



## 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  
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### Board Meeting Agenda

Date: July 5, 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. Moment of Silence in honor of World War II hero and Tuskegee Airman, George B. Watson, Sr. and World War II hero and Machinist's Mate 1st Class, Earl R. Melton.
- F. PROCLAMATIONS
  - 1. Honoring the late World War II hero and Tuskegee Airman, George B. Watson, Sr.
  - 2. Honoring the late World War II hero and Machinist's Mate 1st Class, Earl R. Melton.
- G. ORDINANCE - PUBLIC HEARING
  - 1. ORDINANCE #2017-15 - An Ordinance authorizing the Reconstruction and Resurfacing of Various Roads, all located in the County of Ocean, State of New Jersey, and appropriating \$6,237,700.00 therefor, and authorizing the issuance of \$6,237,700.00 in Bonds or Bond Anticipation Notes of the County of Ocean to finance the same.

2. ORDINANCE #2017-16 - An Ordinance authorizing the Installation of Horizontal Curve High Friction Surface Treatment Improvements located in various locations, in the County of Ocean, State of New Jersey, and appropriating \$5,000,000.00 therefor, and authorizing the issuance of \$5,000,000.00 in Bonds or Bond Anticipation Notes of the County of Ocean to finance the same.
3. ORDINANCE #2017-17 - An Ordinance appropriating the sum of \$150,000.00 from the Capital Improvement Fund for the cost of a Flat Bed Roll-Off Tow Truck for the Ocean County Mosquito Commission, located in the County of Ocean, State of New Jersey.
4. ORDINANCE #2017-18 - An Ordinance appropriating the sum of \$700,000.00 from the Capital Improvement Fund for the cost of Various Capital Improvements, Renovations and Repairs at various locations of the County Vocational Technical School District, all in the County of Ocean, State of New Jersey.
5. ORDINANCE #2017-19 - An Ordinance appropriating the sum of \$2,000,000.00 from the Capital Improvement Fund for the Cost of Redevelopment of Various Parks and Park Property Acquisition, all in the County of Ocean, State of New Jersey.
6. ORDINANCE #2017-20 - An Ordinance appropriating the sum of \$1,000,000.00 from the Capital Improvement Fund for the cost of Renovations, Repairs and Upgrades to the Southern Service Center located in Stafford Township, County of Ocean, State of New Jersey.
7. ORDINANCE #2017-21 - An Ordinance authorizing Design, Permitting, Development and Construction of the Western Facilities Transportation Garage located in Manchester Township, County of Ocean, State of New Jersey, and appropriating \$8,000,000.00 therefor, and authorizing the issuance of \$7,600,000.00 in Bonds or Bond Anticipation Notes of the County of Ocean to finance the same.

#### H. RESOLUTION - PUBLIC HEARING

1. Ocean County Consortium 2017 Action Plan.

#### I. Authorizing Payment of Bills in Bill Committee Report No. 13.

#### J. Authorizing Payment of Bills in Bill Committee Report No. E-3.

#### K. Authorizing Engineering Payments to Contractors as listed below.

1. GREEN CONSTRUCTION, INC. - Improvements to Garden State Parkway Interchange 91, Brick Township - Change Order #11 - E-\$182,727.48, R-\$72,230.00.
2. EARLE ASPHALT COMPANY - Reconstruction of Hyson Road-Cook Bridge Road Intersection, Jackson Township - Partial Estimate #3 - \$15,493.77.
3. MARBRO, INC. - Replacement of Daniels Bridge (Structure No. 1520-005), County Route 532 (Waretown-Wells Mills Road) Over Oyster Creek, Lacey Township and Ocean Township - Change Order #3 - E-\$16,320.60, R-\$71,834.61.

4. EARLE ASPHALT COMPANY - Reconstruction of East County Line Road (County Route 526) (Apple Street to Route 549) Phase II, Somerset Avenue Intersection, Township of Lakewood - Partial Estimate #4 - \$224,182.51.
5. TECHNA-PRO ELECTRIC, LLC - Construction of Traffic Signal Upgrades, Contract 2014B, Lakewood Township - Change Order #3 - E-\$1,291.25, R-\$80,892.81.
6. SHORELANDS CONSTRUCTION, INC. - Reconstruction of Cattus Island County Park ADA Compliant Boardwalk Trail and Observation Decks, Township of Toms River - Partial Estimate #3 - \$193,462.98.
7. EARLE ASPHALT COMPANY - Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2016A - Partial Estimate #7 - \$54,856.37.
8. LUCAS CONSTRUCTION GROUP, INC. - Stormwater Management Contract 2016B, Various Townships - Change Order #1 - E-\$34,896.30, R-\$82,081.90.
9. A TEAM CONCRETE, INC. - Replacement of Curb and Sidewalk at Various Locations in Ocean County, Contract 2017 - Partial Estimate #1 - \$29,766.03.

#### L. RESOLUTIONS

1. Authorizing the County Personnel Resolution.
2. Honoring J. Mark Mutter, RMC as he retires from 36 years of public service to the Township of Toms River.
3. Authorizing an Amendment to the 2017 OC Budget for the program entitled Reimbursement for Catering FY17/18, in the amount of \$23,000.00.
4. Authorizing an Amendment to the 2017 OC Budget for the program entitled WorkFirst New Jersey (WFNJ) FY17/18, in the amount of \$1,629,944.00.
5. Authorizing an Amendment to the 2017 OC Budget for the program entitled Barnegat Branch Rail Trail Phase IX FY17, in the amount of \$450,000.00.
6. Authorizing an Amendment to the 2017 OC Budget for the program entitled Schedule "C" Transportation, in the amount of \$100,000.00 for the OC Health Department.
7. Authorizing an Amendment to the 2017 OC Budget for the program entitled USDA FY17, in the amount of \$17,360.00.
8. Authorizing an Amendment to the 2017 OC Budget for the program entitled Traumatic Loss Coalition FY17, in the amount of \$15,047.00.
9. Authorizing an Amendment to the 2017 OC Budget for the program entitled Barnegat Bay Living Shorelines Demonstration Project, in the amount of \$200,000.00.
10. Authorizing an Amendment to the 2017 OC Budget for the program entitled HUD:HOME Investment Partnership Grant FY17, in the amount of \$946,123.00.
11. Authorizing an Amendment to the 2017 OC Budget for the program entitled HUD:Community Development Block Grant FY17, in the amount of \$1,175,356.00.

12. Authorizing an Amendment to the 2017 OC Budget for the program entitled Ocean Area Plan Grant FY17, in the amount of \$11,298.00.
13. Authorizing an Amendment to the 2017 OC Budget for the program entitled Area Plan III-E State FY17, in the amount of \$3,180.00.
14. Authorizing an Amendment to the 2017 OC Budget for the program entitled Medicaid Match FY17, in the amount of \$563.00.
15. Authorizing the acceptance of Grant Funds for the WorkFirst New Jersey Grant, in the amount of \$1,629,944.00.
16. Authorizing the acceptance of Grant Funds for the Barnegat Bay Living Shorelines Demonstration Project, in the amount of \$200,000.00.
17. Authorizing the acceptance of Grant Funds for Reimbursement for Catering FY17/18, in the amount of \$23,000.00.
18. Authorizing a Grant Application for the Victims of Crime Act Grant Program FY17.
19. Authorizing an Agreement with Rutgers University Behavioral Health Care Services for the Traumatic Loss Coalitions for Youth Programs, in an amount not to exceed \$15,047.00.
20. Authorizing the execution of a Letter of Agreement with the OC Board of Health for the 2018 Alliance to Prevent Alcoholism and Drug Abuse, for the period 7/1/2017 through 6/30/2018.
21. Authorizing the execution of an Interlocal Services Agreement with the Township of Barnegat for administration of the Automated License Plate Recognition Server Database.
22. Authorizing an Intergovernmental Agreement with the Borough of Tuckerton for Schedule "C" Road Department Services, in an amount not to exceed \$6,500.00.
23. Authorizing a Deferred Loan Modification Agreement under the CDBG Housing Rehabilitation Program, as recommended by the Planning Director.
24. Authorizing a quarterly advance of funding to the OC Board of Social Services for the HOME Tenant Based Rental Assistance Program, in an amount not to exceed \$150,000.00.
25. Authorizing the use of a County Trailer by the Pleasant Plains Volunteer Fire Department for their annual Family Chicken BBQ.
26. Authorizing the Release of Bonds for Road Opening Permits.

#### M. MOTIONS

1. Authorizing the Clerk of the Board to record and/or accept Legal Instruments.
2. Approving the Plans and Specifications and authorizing the County Engineer to advertise for the receipt of bids for Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2017C.

3. Approving the Plans and Specifications and authorizing the County Engineer to advertise for the receipt of bids for Replacement of the Midstreams Bridge (Structure No. 1506-007), Midstreams Road over Beaver Dam Creek, Brick Township.
4. Approving the Master Payroll paid on 6/28/2017 for the payroll period of 6/1/2017 through 6/14/2017 and for the payroll period of 6/15/2017 through 6/28/2017, in the amount of \$5,157,425.64.
5. Authorizing payment of Miscellaneous Bills.

#### N. TRAFFIC SAFETY IMPROVEMENTS

1. Authorizing the Installation of a Traffic Signal at CR #7 (Long Beach Boulevard) and 44th Street, Long Beach Township.
2. Authorizing the Installation of a Traffic Signal at CR #7 (Long Beach Boulevard) and 38th Street, Long Beach Township.
3. Authorizing the Installation of a Traffic Signal at CR #7 (Long Beach Boulevard) and 35th Street, Long Beach Township.

#### O. BID AWARDS

1. Awarding a contract for the furnishing and delivery of TIRE SERVICES to Edwards Tire Co., Inc., the lowest qualified bidder.
2. Awarding a contract for the furnishing and delivery of SUMP AND SEWAGE EJECTOR PUMP SERVICE to KRS Services, Inc., the lowest qualified bidder.
3. Awarding a contract for the furnishing and delivery of MOTOR VEHICLES: NEW MINI BUSES AND LOW FLOOR MINI VANS to Wolfington Body Company, Inc., the lowest qualified bidder.
4. Awarding a contract for the furnishing and delivery of GARBAGE AND TRASH REMOVAL to Waste Management of New Jersey, Inc., the lowest qualified bidder.
5. Awarding contracts for the furnishing and delivery of UNIFORMS FOR THE CORRECTIONS AND THE SHERIFF'S DEPARTMENTS to Red the Uniform Tailor; Action Uniform Co., LLC and Feury Image Group, the lowest qualified bidders. Recommendation is made to not award Items No. 79, 95 and 96, as they are no longer needed.
6. Awarding contracts for the furnishing and delivery of VEHICLE COLLISION REPAIRS AND GLASS REPAIR/REPLACEMENT to Maaco Collision Repair/J&R Rauf Ent., Inc.; Complete Collision Center, Inc. T/A Jackson Autobody; Barina Automotive; Freehold Ford, Inc.; Trawinco, LLC DBA Maaco Collision and Auto Painting; Ken's Body Works and Central Jersey Collision DBA Elizabeth Truck Center, the lowest qualified bidders. Recommendation is made to reject Items No. 5a, 5b, 5c, 5d, 5e, 5f, 5g, 5h, 5i, 5j, 5k, 5l, 5m, 5n, 5o and 5p. These items were rejected as unresponsive and will be rebid.
7. Awarding contracts for the furnishing and delivery of IRRIGATION PARTS FOR VARIOUS DEPARTMENTS to Aquarius Supply, Inc. and Turk Equipment and Supply Company, the lowest qualified bidders. No bids were received for Items No. 3A, 3B, 7A and 7B. These items will not be rebid as they are no longer needed.

8. Awarding contracts for the furnishing and delivery of DEICING SALT to The Detroit Salt Company, LLC and a secondary contract to Atlantic Salt, Inc. for \$59.00/ton as per page 21 of the Bid Specifications "AWARD OF BID", the lowest qualified bidders.

## P. CHANGE ORDERS

1. Authorizing Change Order #1 to J.H. Williams Enterprises, Inc. for the Ocean County '62 Jail Prisoner Security Walkway, a no net increase to the contract.

## Q. CONTRACTS

1. Authorizing an Amendment to a Competitive Contract with Ocean's Harbor House to increase funding, in an amount not to exceed \$12,115.00.
2. Awarding a Contract to SHI International for a Bridge Interface Component to the current Infoshare System use by the OC Prosecutor's Office, in an amount not to exceed \$50,000.00.
3. Awarding a Contract with SHI International for an Automated Mobile Fire Inspection System, in an amount not to exceed \$39,265.92.
4. Awarding Professional Services Contracts for On-Call Environmental Engineering Professional Services, where and as directed by the Ocean County Engineer to the following: The Louis Berger Group, Inc.; T&M Associates; Amy S. Greene Environmental Consultants, Inc.; Dewberry Engineers, Inc.; Mott MacDonald, LLC; Remington & Vernick Engineers; Brinkerhoff Environmental Services, Inc.; CME Associates; Maser Consulting P.A.; Sovereign Consulting, Inc.; Greenman-Pedersen, Inc.; Matrix New World Engineering, Land Surveying and Landscape Architecture, PC; Brilliant Environmental Services, LLC; NV5, Inc.; Johnson, Mirmiran & Thompson, Inc.; French & Parrello Associates, PA; Distinct Engineering Solutions, Inc.; Storm Water Management Consulting, LLC; and TRC Engineers, Inc.

## R. APPOINTMENTS AND REAPPOINTMENTS

1. Appointing Liz Santoro, Manahawkin to the OC TOURISM BUSINESS ADVISORY COUNCIL for an initial term to expire 9/30/2019.

## S. RECEIVED ITEMS

## T. RESOLUTIONS FROM GOVERNING BODIES

1. Beach Haven Borough proclaiming our unwavering patriotism as United States Citizens by holding true our support of the written ideals of the United States Constitution.
2. Beach Haven Borough urging representatives from the State of New Jersey to support the legislative action to re-authorize and extend the National Flood Insurance Program.

3. Barnegat Township supporting A-4532 which exempts certain personal information from the State's OPRA Law.
4. Barnegat Township proclaiming its strong opposition to S-3040 which would result in the transfer of the Police and Fire Retirement System to a union-controlled governance board.
5. Barnegat Township recognizing June 15, 2017 as "World Elder Abuse Awareness Day".
6. Ocean Township supporting legislative action requiring the State Public Defender's Office to represent defendants in Superior Court Bail Hearings in lieu of the Township Public Defender.
7. OC Health Department proclaiming July 15 & 22, 2017 is hereby known in Ocean County as "Choose Your Cover Day".
8. Beachwood Borough opposing the State of New Jersey's proposal to cut \$3.3 million from the Toms River Regional School District's State Aid.
9. Harvey Cedars Borough supporting legislative action requiring the State Public Defender's Office to represent defendants in Superior Court Bail Hearings in lieu of the Township Public Defender.

#### U. MINUTES AND MEETING NOTICES

1. OC Board of Health Meeting Minutes of 6/7/2017.
2. OC Library Commission Meeting Minutes of 5/16/2017.
3. OC Mosquito Extermination Commission Meeting Minutes of 5/15/2017.
4. OC Planning Board Meeting Minutes of 6/7/2017.
5. OC Utilities Authority Meeting Minutes of 5/25/2017.

#### V. REPORTS

1. New Jersey Division of Taxation 2017 State Equalization Table.

#### W. APPROVALS

1. Division of Local Government Services approval of the 2017 OC Budget.

#### X. FREEHOLDER COMMENTS

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

Z.     ADJOURNMENT



**No Associated  
Documents**

**No Associated  
Documents**

**No Associated  
Documents**

**No Associated  
Documents**

**No Associated  
Documents**

**No Associated  
Documents**

Office of the Freeholder Director

# Proclamation

July 5, 2017

WHEREAS, on June 19, 2017, GEORGE B. WATSON, SR., a retired Air Force Sergeant, recipient of both the Congressional Gold Medal in 2007 and Purple Heart in 2010, passed away at the age of 96; and

WHEREAS, GEORGE B. WATSON, SR. began his military career at Fort Dix and was later hand-picked to be among the first recruits to help form the legendary Tuskegee Airmen where he served his country in the 96<sup>th</sup> Service Group, an all-African-American unit of specialists in the 332<sup>nd</sup> Fighter Airborne Group; and

WHEREAS, GEORGE B. WATSON, SR.'s unit, which destroyed more than 260 enemy aircraft during World War II, never lost any bombers they escorted during bombing missions, a feat no other fighter group accomplished. Their courage and skill also helped fight a war on two fronts - the military enemy overseas and racism at home and abroad; and

WHEREAS, upon his return home, GEORGE B. WATSON, SR., served as an electrician at McGuire Air Force Base, was the first African-American recruiter for the U.S. Army and Air Force, and later worked for 15 years with the New Jersey Bell Telephone Company. He was also a tireless advocate in supporting and encouraging education, the author of two books, a pillar in the community and a loving husband, a great father, a mentor and a humanitarian; and

WHEREAS, GEORGE B. WATSON, SR., a lifelong resident of Lakewood, N.J., is an example of the brave men and women of Ocean County who have served in the military with distinction and is also home of more veterans than any other county in New Jersey.

NOW THEREFORE, I, JOSEPH H. VICARI, DIRECTOR of the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, on behalf of this Board, hereby honor the memory of GEORGE B. WATSON, SR. with gratitude and recognition for his courage, character and service to his country and offer sincere condolences to the family.



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Presented By

Freeholder Gerry D. Little

*Joseph H. Vicari*  
Freeholder Director

Joseph H. Vicari

# Office of the Freeholder Director

# Proclamation

July 5, 2017

WHEREAS, EARL R. MELTON, from Lakewood, N.J., who served aboard the USS Oklahoma as Machinist's Mate 1<sup>st</sup> Class, was killed at the age of 24 during the attack on Pearl Harbor on the morning of December 7, 1941; and

WHEREAS, the Oklahoma, one of eight battleships moored at Ford Island in Pearl Harbor, was hit by numerous torpedoes causing it to capsize, trapping much of the crew underwater and resulting in the deaths of 429 crewmen; and

WHEREAS, because of the difficulty of the salvage effort, the Oklahoma was not removed and righted until 1943 and Machinist Mate Melton's remains were interred at a cemetery in Hawaii until 2015 when the Department of Defense ordered the disinterment and identification of unknown sailors; and

WHEREAS, thanks to DNA samples given by a niece and four nephews, along with dental records and other evidence, Machinist Mate Melton's remains were finally identified by the Defense POW/MIA Accounting Agency; and

WHEREAS, more than 75 years later, Machinist's Mate 1<sup>st</sup> Class EARL R. MELTON, was buried on June 28, 2017 with full military honors in Arlington National Cemetery, near Washington, D.C.; and

WHEREAS, EARL R. MELTON is an example of the brave men and women of Ocean County who have served in the military with distinction and is also home of more veterans than any other county in New Jersey.

NOW THEREFORE, I, JOSEPH H. VICARI, DIRECTOR of the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, on behalf of this Board, hereby honor the memory of Machinist's Mate 1<sup>st</sup> Class EARL R. MELTON with gratitude and in recognition of his ultimate sacrifice in the name of freedom, service to his country and offer sincere condolences to the family.



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Presented By

Freeholder Gerry B. Little

*Joseph H. Vicari*  
Freeholder Director

Joseph H. Vicari



**No Associated  
Documents**

ORDINANCE #2017-15

AN ORDINANCE AUTHORIZING THE RECONSTRUCTION AND RESURFACING OF VARIOUS ROADS, ALL LOCATED IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY, AND APPROPRIATING \$6,237,700 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$6,237,700 IN BONDS OR BOND ANTICIPATION NOTES OF THE COUNTY OF OCEAN TO FINANCE THE SAME.

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

SECTION 1. There is hereby authorized to be undertaken by the County of Ocean as general improvements: the reconstruction and resurfacing of certain County roads, in accordance with plans and specifications on file in the Ocean County Engineering Department, including all else necessary therefor and incidental thereto.

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

IMPROVEMENT OR PURPOSE	ESTIMATED COST AND APPROPRIATION	GRANTS IN AID AND OTHER FUNDS	ESTIMATED MAXIMUM AMOUNT OF BONDS OR NOTES AUTHORIZED
Recon. & Resurf. of certain County roads			
<u>TOTALS</u>	\$6,237,700	\$6,237,700	\$6,237,700

SECTION 3. There is hereby appropriated the sum of \$6,237,700, for the improvements or purposes described in Section 1 hereof as required by the Local Bond Law. No down payment is required as this bond ordinance involves projects funded by State grants and other similar programs, within the meaning of N.J.S.A. 40A:2-11(c).

SECTION 4. There is hereby authorized the issuance of negotiable bonds in an aggregate principal amount of \$6,237,700 to finance part of the cost of the purposes stated in Section 1 hereof. Said bonds shall bear interest at a rate not exceeding the limit authorized by law, and the maturities, method of sale and other details thereof shall be determined by subsequent resolutions to be adopted in the manner provided by law.

SECTION 5. In order to temporarily finance the purposes provided for in Section 1 hereof, there is hereby authorized the issuance of bond anticipation notes of said County in an aggregate principal amount of \$6,237,700. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the County Comptroller; provided that no note shall mature later than one year from its date. The bond anticipation notes shall bear interest at such rate or rates and shall be in such form as may be determined by the

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

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

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

SECTION 8. The amount of the proceeds of the obligations authorized by this Ordinance which may be used for the payment of interest on such obligations, architects' fees, accounting, engineering and inspection costs, legal expenses, and other items as provided in N.J.S.A. 40A:2-20 shall not exceed the sum of \$6,237,700.

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

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

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

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

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

C. The supplemental debt statement provided for in N.J.S.A. 40A:2-10 was duly filed in the Office of the Clerk of the Board of Chosen Freeholders prior to the passage of this Ordinance on first reading, and a complete executed duplicate of such supplemental debt statement has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such supplemental debt statement shows that the gross debt of the County as defined in N.J.S.A. 40A:2-43 is increased by this Ordinance by \$6,237,700 and the obligations authorized by this Ordinance will be within all debt limitations prescribed by said Local Bond Law.

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

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

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

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

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

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

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

ORDINANCE #2017-16

AN ORDINANCE AUTHORIZING THE INSTALLATION OF HORIZONTAL CURVE HIGH FRICTION SURFACE TREATMENT IMPROVEMENTS, LOCATED IN VARIOUS LOCATIONS, IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY, AND APPROPRIATING \$5,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$5,000,000 IN BONDS OR BOND ANTICIPATION NOTES OF THE COUNTY OF OCEAN TO FINANCE THE SAME.

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

SECTION 1. There is hereby authorized to be undertaken by the County of Ocean as general improvements, the installation of horizontal curve high friction surface treatment improvements, located in various locations, in the County of Ocean, State of New Jersey, in accordance with plans and specifications on file in the Ocean County Engineering Department, including all else necessary therefor and incidental thereto.

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

<u>IMPROVEMENT OR PURPOSE</u>	<u>ESTIMATED COST AND APPROPRIATION</u>	<u>GRANTS IN AID AND OTHER FUNDS</u>	<u>ESTIMATED MAXIMUM AMOUNT OF BONDS OR NOTES AUTHORIZED</u>
Installation of Horizontal Curve High Friction Surface Treatment Improvements, Various Locations			
TOTALS	\$5,000,000	\$5,000,000	\$5,000,000

SECTION 3. There is hereby appropriated the sum of \$5,000,000 for the improvements or purposes described in Section 1 hereof as required by the Local Bond Law. No down payment is required as this bond ordinance involves projects funded by State grants and other similar programs, within the meaning of N.J.S.A. 40A:2-11(c).

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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



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

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

ORDINANCE #2017-17

AN ORDINANCE APPROPRIATING THE SUM OF \$150,000 FROM THE CAPITAL IMPROVEMENT FUND FOR THE COST OF A FLAT BED ROLL-OFF TOW TRUCK FOR THE COUNTY MOSQUITO COMMISSION, LOCATED IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY.

WHEREAS, the Board of Chosen Freeholders of the County of Ocean recognizes the need for a flat bed roll-off tow truck for the County Mosquito Commission, located in the County of Ocean, State of New Jersey; and

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

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

SECTION 1: \$150,000 is hereby appropriated from the Capital Improvement Fund for the cost of a flat bed roll-off tow truck for the County Mosquito Commission, located in the County of Ocean, including all else necessary therefor and incidental thereto, which sum shall also cover fees and contingencies.

SECTION 2: The capital budget of the County of Ocean is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of Local Government Services is on file with the Clerk and is available there for public inspection.

SECTION 3: After passage upon first reading of this Ordinance, the Clerk of the Board of Chosen Freeholders is hereby directed to publish the full text of the Ordinance, together with the notice set forth below entitled: "NOTICE OF PENDING ORDINANCE" (with appropriate completions, insertions and corrections), at least once in a newspaper qualified under N.J.S.A. 40A: 2-19, at least seven days prior to the date set for public hearing and further consideration for final passage (which date shall be at least ten days after introduction and first reading). The Clerk of the Board of Chosen Freeholders is further directed to comply with all provisions of N.J.S.A. 40A: 2-17(b) regarding postings, publications, and the provision of copies of this Ordinance.

SECTION 4: After final adoption of this Ordinance by the Board of Chosen Freeholders, the Clerk of the Board of Chosen Freeholders is hereby directed to publish the full text of this Ordinance, as finally adopted, together with the notice set forth below entitled: "NOTICE OF ADOPTION OF ORDINANCE" (with appropriate completions, insertions and corrections), at least once in a newspaper qualified under N.J.S.A. 40A: 2-19.

SECTION 5: This Ordinance shall take effect twenty (20) days after the first publication thereof after final passage.

NOTICE OF ADOPTION OF ORDINANCE

PUBLIC NOTICE IS HEREBY GIVEN that the Ordinance published herewith has been finally adopted by the Board of Chosen Freeholders of the County of Ocean on July 5, 2017, and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such Ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this notice.

BETTY VASIL, Clerk  
Board of Chosen Freeholders

JOHN C. SAHRADNIK  
County Counsel

ORDINANCE #2017-18

AN ORDINANCE APPROPRIATING THE SUM OF \$700,000 FROM THE CAPITAL IMPROVEMENT FUND FOR THE COST OF VARIOUS CAPITAL IMPROVEMENTS, RENOVATIONS AND REPAIRS AT VARIOUS LOCATIONS OF THE COUNTY VOCATIONAL TECHNICAL SCHOOL DISTRICT, ALL IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY.

WHEREAS, the Board of Chosen Freeholders of the County of Ocean recognizes the need for various capital improvements, renovations and repairs at various locations of the County Vocational Technical School District, all in the County of Ocean, State of New Jersey; and

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

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

SECTION 1: \$700,000 is hereby appropriated from the Capital Improvement Fund for the cost of various capital improvements, renovations and repairs at various locations of the County Vocational Technical School District, all in the County of Ocean, including all else necessary therefor and incidental thereto, which sum shall also cover fees and contingencies.

SECTION 2: The capital budget of the County of Ocean is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of Local Government Services is on file with the Clerk and is available there for public inspection.

SECTION 3: After passage upon first reading of this Ordinance, the Clerk of the Board of Chosen Freeholders is hereby directed to publish the full text of the Ordinance, together with the notice set forth below entitled: "NOTICE OF PENDING ORDINANCE" (with appropriate completions, insertions and corrections), at least once in a newspaper qualified under N.J.S.A. 40A: 2-19, at least seven days prior to the date set for public hearing and further consideration for final passage (which date shall be at least ten days after introduction and first reading). The Clerk of the Board of Chosen Freeholders is further directed to comply with all provisions of N.J.S.A. 40A: 2-17(b) regarding postings, publications, and the provision of copies of this Ordinance.

SECTION 4: After final adoption of this Ordinance by the Board of Chosen Freeholders, the Clerk of the Board of Chosen Freeholders is hereby directed to publish the full text of this Ordinance, as finally adopted, together with the notice set forth below entitled: "NOTICE OF ADOPTION OF ORDINANCE" (with appropriate completions, insertions and corrections), at least once in a newspaper qualified under N.J.S.A. 40A: 2-19.

SECTION 5: This Ordinance shall take effect twenty (20) days after the first publication thereof after final passage.

ORDINANCE #2017-19

AN ORDINANCE APPROPRIATING THE SUM OF \$2,000,000 FROM THE CAPITAL IMPROVEMENT FUND FOR THE COST OF REDEVELOPMENT OF VARIOUS PARKS AND PARK PROPERTY ACQUISITION, ALL IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY.

WHEREAS, the Board of Chosen Freeholders of the County of Ocean recognizes the need for redevelopment of various parks and park property acquisition, all in the County of Ocean, State of New Jersey; and

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

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

SECTION 1: \$2,000,000 is hereby appropriated from the Capital Improvement Fund for the cost of redevelopment of various parks and park property acquisition, all in the County of Ocean, which sum shall also cover fees and contingencies.

SECTION 2: The capital budget of the County of Ocean is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of Local Government Services is on file with the Clerk and is available there for public inspection.

SECTION 3: After passage upon first reading of this Ordinance, the Clerk of the Board of Chosen Freeholders is hereby directed to publish the full text of the Ordinance, together with the notice set forth below entitled: "NOTICE OF PENDING ORDINANCE" (with appropriate completions, insertions and corrections), at least once in a newspaper qualified under N.J.S.A. 40A: 2-19, at least seven days prior to the date set for public hearing and further consideration for final passage (which date shall be at least ten days after introduction and first reading). The Clerk of the Board of Chosen Freeholders is further directed to comply with all provisions of N.J.S.A. 40A: 2-17(b) regarding postings, publications, and the provision of copies of this Ordinance.

SECTION 4: After final adoption of this Ordinance by the Board of Chosen Freeholders, the Clerk of the Board of Chosen Freeholders is hereby directed to publish the full text of this Ordinance, as finally adopted, together with the notice set forth below entitled: "NOTICE OF ADOPTION OF ORDINANCE" (with appropriate completions, insertions and corrections), at least once in a newspaper qualified under N.J.S.A. 40A: 2-19.

SECTION 5: This Ordinance shall take effect twenty (20) days after the first publication thereof after final passage.

ORDINANCE #2017-20

AN ORDINANCE APPROPRIATING THE SUM OF \$1,000,000 FROM THE CAPITAL IMPROVEMENT FUND FOR THE COST OF RENOVATIONS, REPAIRS AND UPGRADES TO THE SOUTHERN CENTER LOCATED IN STAFFORD TOWNSHIP, COUNTY OF OCEAN, STATE OF NEW JERSEY.

WHEREAS, the Board of Chosen Freeholders of the County of Ocean recognizes the need for renovations, repairs and upgrades to the Southern Center located in Stafford Township, County of Ocean, State of New Jersey; and

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

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

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

SECTION 2: The capital budget of the County of Ocean is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of Local Government Services is on file with the Clerk and is available there for public inspection.

SECTION 3: After passage upon first reading of this Ordinance, the Clerk of the Board of Chosen Freeholders is hereby directed to publish the full text of the Ordinance, together with the notice set forth below entitled: "NOTICE OF PENDING ORDINANCE" (with appropriate completions, insertions and corrections), at least once in a newspaper qualified under N.J.S.A. 40A: 2-19, at least seven days prior to the date set for public hearing and further consideration for final passage (which date shall be at least ten days after introduction and first reading). The Clerk of the Board of Chosen Freeholders is further directed to comply with all provisions of N.J.S.A. 40A: 2-17(b) regarding postings, publications, and the provision of copies of this Ordinance.

SECTION 4: After final adoption of this Ordinance by the Board of Chosen Freeholders, the Clerk of the Board of Chosen Freeholders is hereby directed to publish the full text of this Ordinance, as finally adopted, together with the notice set forth below entitled: "NOTICE OF ADOPTION OF ORDINANCE" (with appropriate completions, insertions and corrections), at least once in a newspaper qualified under N.J.S.A. 40A: 2-19.

SECTION 5: This Ordinance shall take effect twenty (20) days after the first publication thereof after final passage.

ORDINANCE #2017-21

AN ORDINANCE AUTHORIZING DESIGN, PERMITTING, DEVELOPMENT AND CONSTRUCTION OF THE WESTERN FACILITIES TRANSPORTATION GARAGE LOCATED IN MANCHESTER TOWNSHIP, COUNTY OF OCEAN, STATE OF NEW JERSEY, AND APPROPRIATING \$8,000,000 THEREFOR, AND AUTHORIZING THE ISSUANCE OF \$7,600,000 IN BONDS OR BOND ANTICIPATION NOTES OF THE COUNTY OF OCEAN TO FINANCE THE SAME.

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

SECTION 1. The following is hereby authorized to be undertaken by the County of Ocean as general improvements: design, permitting, development and construction of the Western Facilities Transportation Garage located in Manchester Township, in the County of Ocean, State of New Jersey, including, but not limited to, construction, design and permitting and all else necessary therefor or incidental thereto.

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

<u>IMPROVEMENT OR PURPOSE</u>	<u>ESTIMATED COST AND APPROPRIATION</u>	<u>DOWN PAYMENT</u>	<u>ESTIMATED MAXIMUM AMOUNT OF BONDS OR NOTES AUTHORIZED</u>
Design, permitting, development and construction of the Western Facilities Transportation Garage located in Manchester Township			
TOTALS	\$8,000,000	\$400,000	\$7,600,000

SECTION 3. There is hereby appropriated the sum of \$8,000,000, including the sum of \$400,000 as the down payment, for the improvements or purposes described in Section 1 hereof as required by the Local Bond Law. The down payment has been made available by virtue of provision in the Capital Improvement Fund of the County of Ocean in one or more previously adopted budgets.

SECTION 4. There is hereby authorized the issuance of negotiable bonds in an aggregate principal amount of \$7,600,000 to finance part of the cost of the purposes stated in Section 1 hereof. Said bonds shall bear interest at a rate not exceeding the limit authorized by law, and the maturities, method of sale and other details thereof shall be determined by subsequent resolutions to be adopted in the manner provided by law.

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



\$7,600,000. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the County Comptroller; provided that no note shall mature later than one year from its date. The bond anticipation notes shall bear interest at such rate or rates and shall be in such form as may be determined by the County Comptroller. The County Comptroller shall determine all matters in connection with notes issued pursuant to this Ordinance, and the County Comptroller's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8.1. The County Comptroller is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The County Comptroller is directed to report in writing to the Board of Chosen Freeholders at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this Ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

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

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

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

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

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

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

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

C. The supplemental debt statement provided for in N.J.S.A. 40A:2-10 was duly filed in the Office of the Clerk of the Board of Chosen Freeholders prior to the passage of this Ordinance on first reading, and a complete executed duplicate of such supplemental debt statement has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such supplemental debt statement shows that the gross debt of the County as defined in N.J.S.A. 40A:2-43 is increased by this Ordinance by \$7,600,000 and the obligations authorized by this Ordinance will be within all debt limitations prescribed by said Local Bond Law.

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

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

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

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

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

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

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

**No Associated  
Documents**

## **RESOLUTION**

July 5, 2017

**WHEREAS**, the County of Ocean, an Urban County Community Development Block Grant Entitlement and the Townships of Brick, Toms River, Jackson, and Lakewood, Metropolitan City Community Development Block Grant Entitlements, formed a consortium for the purpose of receiving a formula allocation under the HOME Investment Partnership Program; and

**WHEREAS**, in 2015, the County prepared and the Department of Housing and Urban Development (HUD) approved a comprehensive Consolidated Plan on behalf of the Ocean County Consortium in order to continue to receive funding from a variety of Department of Housing and Urban Development (HUD) programs including; the Community Development Block Grant Program (CDBG) and the HOME Investment Partnership Program; and

**WHEREAS**, the Ocean County Department of Planning is the designated the Lead Agency responsible for the preparation of the Consolidated Plan which includes coordination efforts with the Township of Brick, Toms River, Jackson, and Lakewood in accordance with Federal requirements; and

**WHEREAS**, the Ocean County Consortium 2017 Action Plan is considered the application for Federal funding assistance from HUD for the Consortium members and has been developed consistent with Federal regulations which includes a provision for a separate citizen participation element; and

**WHEREAS**, the Ocean County Consortium 2017 Action Plan has been the subject of several public meetings throughout the planning process and has been made available for public review during the public comment period including review by the Ocean County Community Development Block Grant Committee and the Ocean County Housing Advisory Committee (CHAC); and

**WHEREAS**, upon approval of the Ocean County Consortium 2017 Action Plan, the County of Ocean anticipates the allocation of 2017 Federal grant funds from the Department of Housing and Urban Development (HUD) for the following programs: the Community Development Block Grant Program (CDBG), the Ocean County \$998,685.00 plus the Township of Jackson \$176,671.00 for which the County Administers, for a total allocation of \$1,175,356.00 and the HOME Investment Partnership Program \$946,213.00.

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

1. The Freeholder Director and the Clerk of the Board are hereby authorized and directed to execute and submit to the United States Department of Housing and Urban Development (HUD), the Ocean County Consortium 2017 Action Plan and the Designated Representative of the County is authorized to provide such additional information as may be required by HUD.
2. The Freeholder Director and the Clerk of the Board are hereby authorized and directed to execute on behalf of the Ocean County Consortium program certifications required by Federal statute.
3. The Freeholder Director and/or the County's Designated Representative is further authorized to execute all other related documents and reports as required under the rules and regulations of the National Affordable Housing Act of 1990.

**BE IT FURTHER RESOLVED**, Certified copies of this resolution shall be made available to the Ocean County Administrator, the Ocean County Planning Department, the United States Department of Housing and Urban Development (HUD) Region II Newark, and the Mayors of Brick, Toms River, Jackson, and Lakewood Townships.

BILL COMMITTEE REPORT  
COUNTY OF OCEAN  
SUMMARY OF VOUCHERS

SUMMARY OF BILLS

CERTIFICATE# 13

MASTER VOUCHER-CERTIFICATE FOR CERTIFICATION OF PAYMENT

I, THE UNDERSIGNED, DIRECTOR OF THE DEPARTMENT OF ADMINISTRATION  
HAVE EXAMINED THE VOUCHERS SUBMITTED HERE WITHIN FOR THE PURPOSE  
OF RECOMMENDING TO THE OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS  
PAYMENT THEREOF ON 07/05/2017.

I, HEREBY CERTIFY THESE VOUCHERS, IN THE TOTAL AMOUNT OF \$13,547,704.23  
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**

**JULY 5, 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 #13 FOR CERTIFICATION OF SAID MASTER VOUCHER  
CONSISTING OF 80 PAGES WITH VOUCHERS TOTALING IN THE AMOUNT  
OF \$13,547,704.23 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.**

BILL COMMITTEE REPORT  
COUNTY OF OCEAN  
SUMMARY OF VOUCHERS  
BOARD MEETING OF JULY 5, 2017

SUMMARY OF BILLS

CERTIFICATE #E-3

MASTER VOUCHER-CERTIFICATE FOR CERTIFICATION OF PAYMENT  
OF THE JUNE 6, 2017 PRIMARY ELECTION POLL WORKERS.

I, THE UNDERSIGNED, DIRECTOR OF THE DEPARTMENT OF ADMINISTRATION  
HAVE EXAMINED THE INDIVIDUAL VOUCHERS SUBMITTED HERewith FOR THE  
PURPOSE OF RECOMMENDING TO THE OCEAN COUNTY BOARD OF CHOSEN  
FREEHOLDERS RATIFICATION OF THE PAYMENT MADE ON JUNE 29, 2017.

I HEREBY CERTIFY THESE VOUCHERS, IN THE TOTAL AMOUNT OF \$345,383.25,  
WHICH ARE CONTAINED IN THE ATTACHED REPORT, TO BE VALID CLAIMS, AND I  
RECOMMEND APPROVAL AND RATIFICATION OF THE PAYMENT.

\_\_\_\_\_  
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**

**JULY 5, 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 FOR CERTIFICATION OF PAYMENT # E-3 SAID MASTER VOUCHER, CONSISTING OF 280 PAGES WITH VOUCHERS TOTALING IN THE AMOUNT OF \$345,383.25, 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 POLL WORKERS ATTACHED TO THIS MASTER VOUCHER-CERTIFICATE FOR CERTIFICATION OF PAYMENT, 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

July 5, 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 as well as extension of time for contract of an additional 153 days; 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. 400-185-C110-6800 in the amount of \$110,497.48.

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. 11 to Green Construction, Inc. as follows: Extra Work Order in the amount of \$182,727.48 and Reduction Order in the amount of \$72,230.00 and extension of time, 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. 11.

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

July 5, 2017

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

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

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Partial Estimate No. 3 dated July 5, 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. 3 shows:

Total Cost of Construction:	\$512,158.51
Less 2% of Total:	\$10,243.17
	-----
Subtotal:	\$501,915.34
Less Partial Estimate #1: \$ 60,305.77	
Less Partial Estimate #2: \$426,115.80	
Total Partial Payments Made to Date:	\$486,421.57
AMOUNT NOW DUE CONTRACTOR:	\$15,493.77

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 Fifteen thousand four hundred ninety three and 77/100 dollars (\$15,493.77) 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

July 5, 2017

WHEREAS, Contract No. B2016-49E was entered into on April 20, 2016 with Marbro, Inc., Contractor, for work and services in relation to the Replacement of Daniels Bridge (Structure No. 1520-005), County Route 532 (Waretown-Wells Mills Road) Over Oyster Creek, Lacey Township and Ocean 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 as well as extension of time with additional 65 days with completion date of July 5, 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. 3 to Marbro, Inc. as follows: Extra Work Order in the amount of \$16,320.60 and Reduction Order in the amount of \$71,834.61 and extension of time in connection with the project known as Replacement of Daniels Bridge (Structure No. 1520-005), County Route 532 (Waretown-Wells Mills Road) Over Oyster Creek, Lacey Township and Ocean 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 Marbro, Inc. to cover the Change Order No. 3.

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



R E S O L U T I O N

July 5, 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 Partial Estimate No. 4 dated July 5, 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:	\$669,395.86
Less 2% of Total:	\$13,387.92
	-----
Subtotal:	\$656,007.94
Less Partial Estimate #1: \$ 47,700.43	
Less Partial Estimate #2: \$154,914.33	
Less Partial Estimate #3: \$229,210.67	
Total Partial Payments Made to Date:	\$431,825.43
 AMOUNT NOW DUE CONTRACTOR:	 \$224,182.51

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

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

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

2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of Two hundred twenty four thousand one hundred eighty two and 51/100 dollars (\$224,182.51) which is the amount herein before shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.

R E S O L U T I O N

July 5, 2017

WHEREAS, Contract No. B2014-127E was entered into on October 15, 2014 with Techna-Pro Electric, LLC, Contractor, for work and services in relation to the Construction of Traffic Signal Upgrades, Contract 2014B, Lakewood 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

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. 3 to Techna-Pro Electric, LLC as follows: Extra Work Order in the amount of \$1,291.25 and Reduction Order in the amount of \$80,892.81, in connection with the project known as Construction of Traffic Signal Upgrades, Contract 2014B, Lakewood Township, Ocean County, New Jersey.

2. The Director and Clerk of this Board are hereby authorized and directed to enter into an Amendatory Contract with Techna-Pro Electric, LLC to cover the Change Order No. 3.

3. A certified copy of this resolution shall be sent to the County Engineer, the County Treasurer, the County Auditor and Techna-Pro Electric, LLC.

R E S O L U T I O N

July 5, 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 Partial Estimate No. 3 dated July 5, 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. 3 shows:

Total Cost of Construction:	\$426,678.20
Less 2% of Total:	\$8,533.56 -----
Subtotal:	\$418,144.64
Less Partial Estimate #1:	\$ 60,204.93
Less Partial Estimate #2:	\$164,476.73
Total Partial Payments Made to Date:	\$224,681.66
AMOUNT NOW DUE CONTRACTOR:	\$193,462.98

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 ninety three thousand four hundred sixty two and 98/100 dollars (\$193,462.98) 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

July 5, 2017

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement July 6, 2016 with the Contractor, Earle Asphalt Company for work and services in relation to the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2016A, Ocean County, New Jersey; and

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

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Partial Estimate No. 7 dated July 5, 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. 7 shows:

Total Cost of Construction:	\$2,526,271.78
Less 2% of Total:	\$50,525.44 -----
Subtotal:	\$2,475,746.34
Less Partial Estimate #1:	\$ 170,690.34
Less Partial Estimate #2:	\$1,067,281.45
Less Partial Estimate #3:	\$ 114,565.40
Less Partial Estimate #4:	\$ 588,102.19
Less Partial Estimate #5:	\$ 392,887.51
Less Partial Estimate #6:	\$ 87,363.08
Total Partial Payments Made to Date:	\$2,420,889.97
AMOUNT NOW DUE CONTRACTOR:	\$54,856.37

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 Fifty four thousand eight hundred fifty six and 37/100 dollars (\$54,856.37) 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

July 5, 2017

WHEREAS, Contract No. B2016-161E was entered into on December 7, 2016 with Lucas Construction Group, Inc., Contractor, for work and services in relation to Stormwater Management Contract 2016B, Various Townships, Ocean County, New Jersey; and

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

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

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

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF 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 Lucas Construction Group, Inc. as follows: Extra Work Order in the amount of \$34,896.30 and Reduction Order in the amount of \$82,081.90, in connection with the project known as Stormwater Management Contract 2016B, Various Townships, Ocean County, New Jersey.

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

R E S O L U T I O N

July 5, 2017

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement dated March 15, 2017 with the Contractor, A Team Concrete, Inc. for work and services in relation to the Replacement of Curb and Sidewalk at Various Locations in Ocean County, Contract 2017, 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 July 5, 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:	\$30,373.50
Less 2% of Total:	\$607.47
	-----
Subtotal:	\$29,766.03

AMOUNT NOW DUE CONTRACTOR:	\$29,766.03
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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 Twenty nine thousand seven hundred sixty six and 03/100 dollars (\$29,766.03) which is the amount hereinbefore 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**  
**Ocean County Board Of Chosen Freeholders**  
Administration Building  
Toms River, New Jersey

July 5, 2017

WHEREAS, on Wednesday, July 19, 2017, citizens, employees and officials are gathering at the Toms River Town Hall to honor **J. MARK MUTTER, RMC** as he retires from 36 years of dedicated public service in municipal government; and

WHEREAS, **MARK MUTTER** earned his Bachelor Degree in 1979 and his Juris Doctorate from Western New England College School of Law in 1984; and

WHEREAS, **MARK MUTTER** began his public service career in 1981 as a Member and Chairman of the Township Zoning Board of Adjustment. In 1993, he became a Member of the Town Council, serving as Mayor in 1993 and 2001; and

WHEREAS, **MARK MUTTER** became the Township Clerk in 2005 as well as the Toms River Township Historian. He completed his Registered Municipal Clerk designation in 2006, the position from which he is now retiring; and

WHEREAS, as the Township Clerk, **MARK MUTTER** built a state-of-the-art Records Center, consolidated all municipal records and re-codified municipal Ordinances in a computer-based records retrieval system. In 2006, he oversaw the petition, election and adoption that officially changed the name of "Dover Township" to the "Township of Toms River"; and

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

NOW, THEREFORE, BE IT RESOLVED that the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY hereby honors and extends very best personal wishes to **J. MARK MUTTER, RMC** for his exemplary service and significant contributions he has made to the citizens of Ocean County and the Township of Toms River; and further offers best wishes for good health and happiness in his retirement.

Attest:

Presented

By:

\_\_\_\_\_  
Joseph H. Vicari, Freeholder Director

\_\_\_\_\_  
Betty Vasil  
Clerk of the Board

\_\_\_\_\_  
Gerry P. Little, Deputy Director

\_\_\_\_\_  
John C. Bartlett, Jr., Freeholder

\_\_\_\_\_  
Virginia E. Haines, Freeholder

\_\_\_\_\_  
John P. Kelly, Freeholder

**RESOLUTION**

July 5, 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 ..... \$23,000.00 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 ..... \$23,000.00 be and the same is hereby appropriated under the line item caption entitled, Reimbursement for Catering FY17/18; and

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



**RESOLUTION**

July 5, 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 .....\$1,629,944.00 which item is now available as a revenue from the New Jersey Department of Labor and Workforce Development, pursuant to the provisions of statute; and

SECTION 2

**BE IT FURTHER RESOLVED** that a like sum of .....\$1,629,944.00 be and the same is hereby appropriated under the line item caption entitled, WorkFirst New Jersey (WFNJ) FY17/18; and

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

**RESOLUTION**

July 5, 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 ..... \$450,000.00 which item is now available as a revenue from the State of New Jersey, Department of Transportation, pursuant to the provisions of statute; and

**SECTION 2**

**BE IT FURTHER RESOLVED** that a like sum of ..... \$450,000.00 be and the same is hereby appropriated under the line item caption entitled, Barnegat Branch Trail Phase IX FY17; and

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

**RESOLUTION**

July 5, 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 .....\$100,000.00 which item is now available as a revenue from the Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, pursuant to the provisions of statute; and

**SECTION 2**

**BE IT FURTHER RESOLVED** that a like sum of .....\$100,000.00 be and the same is hereby appropriated under the line item caption entitled, Schedule "C" Transportation, Account No. 016-190-4622.

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

**RESOLUTION**

July 5, 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 ..... \$25,251.00 which item is now available as a revenue from the New Jersey Department of Human Services, Division of Aging Services, pursuant to the provisions of statute; and

**SECTION 2**

**BE IT FURTHER RESOLVED** that a like sum of ..... \$25,251.00 be and the same is hereby appropriated under the line item caption entitled, USDA FY17; and

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

**RESOLUTION**

July 5, 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 .....\$15,047.00 which item is now available as a revenue from Rutgers, the State University of New Jersey, pursuant to the provisions of statute; and

SECTION 2

**BE IT FURTHER RESOLVED** that a like sum of .....\$15,047.00 be and the same is hereby appropriated under the line item caption entitled, Traumatic Loss Coalition FY17; and

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

**RESOLUTION**

July 5, 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 ..... \$200,000.00 which item is now available as a revenue from the State of New Jersey, Department of Environmental Protection, pursuant to the provisions of statute; and

SECTION 2

**BE IT FURTHER RESOLVED** that a like sum of ..... \$200,000.00 be and the same is hereby appropriated under the line item caption entitled, Barnegat Bay Living Shorelines Demonstration Project; and

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

**RESOLUTION**

July 5, 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 .....\$946,123.00 which item is now available as a revenue from the U. S. Department of Housing and Urban Development, pursuant to the provisions of statute; and

SECTION 2

**BE IT FURTHER RESOLVED** that a like sum of ..... \$946,123.00 be and the same is hereby appropriated under the line item caption entitled, HUD: HOME Investment Partnership Grant FY17; and

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

**RESOLUTION**

July 5, 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 .....\$1,175,356.00 which item is now available as a revenue from the U. S. Department of Housing and Urban Development, pursuant to the provisions of statute; and

**SECTION 2**

**BE IT FURTHER RESOLVED** that a like sum of ..... \$1,175,356.00 be and the same is hereby appropriated under the line item caption entitled, HUD: Community Development Block Grant FY17; and

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



**RESOLUTION**

July 5, 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 ..... \$11,298.00 which item is now available as a revenue from the New Jersey Department of Human Services, Division of Aging Services, pursuant to the provisions of statute; and

SECTION 2

**BE IT FURTHER RESOLVED** that a like sum of ..... \$11,298.00 be and the same is hereby appropriated under the line item caption entitled, Ocean Area Plan Grant FY17; and

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

**RESOLUTION**

July 5, 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 ..... \$3,180.00 which item is now available as a revenue from the New Jersey Department of Human Services, Division of Aging Services, pursuant to the provisions of statute; and

SECTION 2

**BE IT FURTHER RESOLVED** that a like sum of ..... \$3,180.00 be and the same is hereby appropriated under the line item caption entitled, Area Plan III-E State FY17; and

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

**RESOLUTION**

July 5, 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 ..... \$563.00 which item is now available as a revenue from the New Jersey Department of Human Services, Division of Aging Services, pursuant to the provisions of statute; and

**SECTION 2**

**BE IT FURTHER RESOLVED** that a like sum of ..... \$563.00 be and the same is hereby appropriated under the line item caption entitled, Medicaid Match FY17; and

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

# **RESOLUTION**

**JULY 5, 2017**

**WHEREAS, THE STATE OF NEW JERSEY**, Department of Labor and Workforce Development, Workforce Development and Economic Opportunity has funds available for the renewal of the **WORKFIRST NEW JERSEY GRANT** for case management, work activities and CAVP; and

**WHEREAS**, the **COUNTY OF OCEAN**, Department of Human Services wishes to renew the **WORKFIRST NEW JERSEY GRANT** for the program year 2017/2018; and

**WHEREAS**, the amount of funds being requested from the State, for the Workfirst New Jersey Grant is \$1,629,944.00; and

**WHEREAS**, the grant period for the Workfirst New Jersey Grant is from July 1, 2017 through June 30, 2018.

**NOW, THEREFORE, BE IT RESOLVED BY THE OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Freeholder Director and Clerk of the Board are hereby authorized and directed to accept the Grant Funding from the **STATE OF NEW JERSEY**, Department of Labor and Workforce Development, Workforce Development and Economic Opportunity.

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

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

## RESOLUTION

July 5, 2017

WHEREAS, the Ocean County Department of Parks and Recreation desires to further public interest by obtaining a grant from the State of New Jersey for the Barnegat Bay Living Shorelines Demonstration Project, along the shorelines of Berkeley Island County Park; and

WHEREAS, the Ocean County Department of Parks and Recreation has received notice that the New Jersey Department of Environmental Protection has received funds under section 319(h) of the Clean Water Act; and

WHEREAS, the New Jersey Department of Environmental Protection has received funds in the amount of \$200,000.00 to assist in the rehabilitation of Berkeley Island County Park; and

WHEREAS, the purpose of the grant is to assist the rehabilitation of the park by using living shorelines to protect the park and to restore the ecological and water quality of the wetlands ecosystem in the Barnegat Bay; and

WHEREAS, The Department of Parks and Recreation desires to apply for the funding in the amount of \$200,000.00 with no in-kind match required; and

WHEREAS, the Ocean County Department of Parks and Recreation agrees to comply with the applicable Federal, State, Municipal laws, rules, and regulations in its performance pursuant to the agreement; and

WHEREAS, the execution of the Grant Agreement did not occur within 60 Days of the date of the adoption of the original resolution (December 18, 2013), the New Jersey Department of Environmental Protection has requested that the County of Ocean adopt an updated resolution.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Freeholder Director and Clerk of the Board are hereby authorized and directed to accept the above said grant on behalf of the Ocean Count Department of Parks and Recreation.

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

BE IT FURTHER RESOLVED, that certified copies of this Resolution shall be made available to the County Auditor, County Department of Finance, Ocean County Department of Parks and Recreation, and the New Jersey Department of Environmental Protection.

## **RESOLUTION**

**July 5, 2017**

**WHEREAS**, the Sheriff's Department, Office of Emergency Management has received notice from the State of New Jersey, Department of Law and Public Safety, Office of the Attorney General of the availability of State funding for meals for emergency workers at FY18 RERP trainings and exercises; and

**WHEREAS**, the State will provide funding for the purchase of food for attendees of RERP meetings and/or trainings, for the purpose of enhancing the County's ability to respond to emergencies (July 1, 2017 – June 30, 2018); and

**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 accept the terms of this funding offered by the State of New Jersey, Department of Law and Public Safety for the above purpose.

**BE IT FURTHER RESOLVED**, that the Freehold 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 County Auditor, County Department of Finance, Sheriff's Department and the State of New Jersey, Department of Law and Public Safety.

# RESOLUTION

July 5, 2017

**WHEREAS**, the Prosecutor's Office of Ocean County has received notice from the New Jersey Division of Criminal Justice, Department of Law and Public Safety, of the availability of funds for the Victims of Crime Act Grant Program (VOCA) for fiscal year 2017; and

**WHEREAS**, the Prosecutor's Office of Ocean County wishes to apply for funding for a project under the Victims of Crime Act (VOCA) Grant Program; and

**WHEREAS**, the County of Ocean will provide additional funds as an in-kind match; and

**WHEREAS**, these funds shall be allocated for the purpose of maintaining and expanding program services which address the needs of domestic violence crime victims in the County of Ocean, through the Ocean County Prosecutor's Office of Victim Witness Advocacy, for the period of July 1, 2017 through June 30, 2018 in the amounts of:

<b>VOCA Federal Award</b>	<b>\$417,973</b>
<b>County of Ocean Required local match</b>	<b>\$104,493</b>
<b>County of Ocean in-kind match</b>	<b>\$101,649</b>
<b>Total grant project</b>	<b>\$624,115</b>

**WHEREAS**, the project is a joint effort between the Department of Law and Public Safety and the Ocean County Prosecutor's Office of Victim Witness Advocacy for the purpose described in the application; and

**WHEREAS**, as a matter of public policy the Ocean County Prosecutor's Office of Victim Witness Advocacy wishes to participate to the fullest extent possible with the Department of Law and Public Safety.

**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 grant application for the Victims of Crime Act (VOCA) Grant Program.

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

**BE IT FURTHER RESOLVED**, that certified copies of this Resolution shall be made available to the County Auditor, Ocean County Department of Finance, Ocean County Prosecutor's Office and the New Jersey Division of Criminal Justice.

# **RESOLUTION**

**JULY 5, 2017**

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

**WHEREAS**, the **COUNTY OF OCEAN**, Department of Human Services wishes to enter into an Agreement with Rutgers University Behavioral Health Care Services for **TRAUMATIC LOSS COALITIONS FOR YOUTH PROGRAMS** for the Fiscal Year 2018; and

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

**WHEREAS**, the grant period for the Ocean County Traumatic Loss Coalitions for Youth Program Agreement is from July 1, 2017 through June 30, 2018 and is contingent upon the execution of an Agreement with Rutgers University Behavioral Health Services.

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

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

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



## **RESOLUTION**

July 5, 2017

**WHEREAS**, the Governor's Council on Alcoholism and Drug Abuse and the County of Ocean desire to enter into an agreement to participate in the FY2018 Alliance to Prevent Alcoholism and Drug Abuse Grant; and

**WHEREAS**, the Letter of Agreement allows the County of Ocean to assign the administration of the FY2018 Alliance to Prevent Alcoholism and Drug Abuse Grant to another County Agency; and

**WHEREAS**, the Letter of Agreement to participate in the FY2018 Alliance to Prevent Alcoholism and Drug Abuse Grant requires approval from the Freeholder Director and the County Fiscal Officer.

**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 County Fiscal Officer are hereby authorized and directed to execute the Letter of Agreement with the Governor's Council on Alcoholism and Drug Abuse to participate in the FY2018 Alliance to Prevent Alcoholism and Drug Abuse Grant in the amount of \$651,926.00. Grant period effective from July 1, 2017 through June 30, 2018.

**BE IT FURTHER RESOLVED**, that the Board of Chosen Freeholders authorizes the Ocean County Health Department to administer the FY2018 Alliance to Prevent Alcoholism and Drug Abuse Grant.

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

## **RESOLUTION**

**July 5, 2017**

**WHEREAS**, the Ocean County Prosecutor's Office participates in an Inter-Local Services agreement with local law enforcement agencies for the administration of the Automated License Plate Recognition Server Database (ALPR); and

**WHEREAS**, The Ocean County Prosecutor's Office wishes to enter into Inter-Local Services agreements with local law enforcement agencies as the Automated License Plate Recognition Service Database (ALPR) has the ability to link other ALPR's within the County with the server and update them with the databases provided by the State of New Jersey. The Ocean County Prosecutor's Office recognizes the need to maintain interoperability with local, county and federal law enforcement agencies within Ocean County and has offered to host other participating agencies to utilize the Ocean County Prosecutor's Office ALPR system server; and

**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 Clerk of the Board are hereby authorized and directed to execute the Inter-Local Service Agreement for the Automated License Plate Recognition Server Database (ALPR) for the law enforcement agency listed below:  
Township of Barnegat.
2. A copy of said Inter-Local Service Agreement will be kept on file within the Office of the Clerk of the Board.

**BE IT FURTHER RESOLVED** that certified copies of this Resolution shall be made available to the Ocean County Prosecutor's Office.

# RESOLUTION

July 5, 2017

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

**WHEREAS**, the **Borough of Tuckerton** has requested the County to provide certain repair, maintenance services, road overlay, sweeping disposal materials and supplies, not to exceed the sum of \$6,500.00 to be disbursed as follows:

<b>Road Department</b>	<b>\$6,500.00</b>
------------------------	-------------------

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

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

1. The Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into and execute an Intergovernmental Agreement with the **Borough of Tuckerton** for the provisions of certain repair, maintenance, road overlay, sweeping disposal, materials and supplies, as more specifically set forth in the Agreement.
2. This Agreement shall take effect upon full execution by the parties and shall remain in full force and effect through January 1, 2017 to December 31, 2017.
3. Sufficient funds are available pending state approval of subsequent budget modifications under an appropriation entitled "Municipal Road Work, Schedule "C" –Roads account #016-170-4632.
4. A copy of said Agreement shall be kept on file and available for public inspection in the office of the Clerk of the Board.
5. Certified copies of this Resolution shall be made available to Borough of Tuckerton, the Department of Finance, County Auditor and the Ocean County Road Department.

RESOLUTION #132-17

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

**WHEREAS**, the County of Ocean has created and established a program to assist municipalities and governmental agencies in the repair and maintenance of municipal streets and property in addition to providing certain materials and supplies in connection therewith; and

**WHEREAS**, the governing body of the Borough of Tuckerton has requested the County to provide certain materials and supplies from the Ocean County Road Department in an amount not to exceed \$6,500.00, the total amount to be appropriated in the 2017 utility operating budget for Schedule "C" will be in the sum of **SIX THOUSAND DOLLARS FIVE HUNDRED AND NO CENTS (\$6,500.00)**; and

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

**WHEREAS**, it is the desire of the Mayor and Borough Council of the Borough of Tuckerton to authorize the execution of a contract with the County of Ocean for the provision of services, material and equipment as set forth in schedule "A" attached hereto.

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

1. That the Mayor and Borough Clerk are hereby authorized to execute an Intergovernmental (Schedule C) agreement with the County of Ocean for the provisions of certain maintenance and repair services in the amount not to exceed **SIX THOUSAND DOLLARS FIVE HUNDRED AND NO CENTS (\$6,500.00)** as more specifically set forth in the agreement attached hereto and made part hereof as schedule "A".
2. That a copy of schedule "A" referenced herein shall be kept on file and made available for public inspection at the Borough Clerk's office during normal business hours.
3. That the agreement shall take effect upon full execution by the parties and shall remain in full force and effect through December 31, 2017.
4. That sufficient funds have been appropriated and are available for this purpose in the current municipal utility budget.

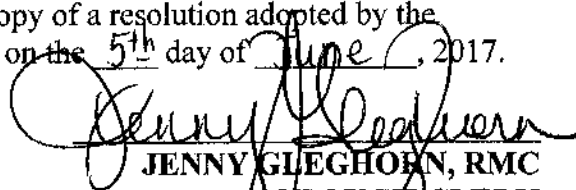
5. That a certified copy of this resolution shall be forwarded to the Clerk of Ocean County Road Department and Ocean County Department of Finance.

**RECORDED VOTE:**

VREELAND y SCHWARTZ y COLANGELO y  
MATHISEN \_\_\_\_\_ SANTO y PETERSON y

**CERTIFICATION**

I, **JENNY GLEGHORN, RMC**, Clerk of the Borough of Tuckerton, do hereby certify that the foregoing resolution is a true copy of a resolution adopted by the Tuckerton Borough Council at a meeting held on the 5<sup>th</sup> day of June, 2017.

  
**JENNY GLEGHORN, RMC**  
**BOROUGH CLERK**

## RESOLUTION

July 5, 2017

**WHEREAS**, the County of Ocean has previously executed and entered into a Deferred Loan Agreement with **Jean L. Guido**, whose principal address is **42 Chancellor 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 Note on **May 3, 2017**; and

**WHEREAS**, the Director of the Ocean County Department of Planning together with Affordable Housing Administrators, the program administrator, has recommended that the above referenced Deferred Loan Agreement be modified to increase the loan by **\$500.00** to equal a total loan of **\$9,200.00**; and

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

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

1. The Freeholder Director and Clerk of the Board are authorized and directed to execute the Mortgage and Mortgage Note Modification Agreement and the Deferred Loan Agreement Modification attached hereto on behalf of the Ocean County Board of Chosen Freeholders.
2. Certified copies of this resolution shall be made available to the Ocean County Department of Planning and the Ocean County Treasurer.
3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being C2017-88.

## **RESOLUTION**

**July 5, 2017**

**WHEREAS**, the Ocean County Board of Social Services entered into an Agreement with the Board of Chosen Freeholders to administer a portion of the HOME Tenant-Based Rental Assistance Program; and

**WHEREAS**, the Ocean County Board of Social Services is required to process subsidy expenditures prior to the actual receipt of HUD revenues; and

**WHEREAS**, the Ocean County Board of Social Services has projected a quarterly subsidy obligation in the amount of \$150,000.00 for the HOME Grant;

**WHEREAS**, the Ocean County Board of Social Services shall therefore require a quarterly cash advance of \$150,000.00, which shall be charged to their Interfund Account (016-1804) with the County of Ocean.

**NOW, THEREFORE BE IT RESOLVED**, by the Board of Chosen Freeholders of the County of Ocean that the total amount of funds required to supplement the projected subsidy expenditures associated with the HUD HOME Tenant Based Rental Assistance Program will not exceed \$150,000.00; and

**BE IT FURTHER RESOLVED**, that the Ocean County Board of Social Services shall submit monthly documents to the Ocean County Planning Department for reimbursement from the U.S. Department of Housing and Urban Development; and

**BE IT FURTHER RESOLVED**, that certified copies of this Resolution be forwarded to the County Department of Finance, the County Planning Department, the Board of Social Services Auditor and the Ocean County Auditor.

## **RESOLUTION**

**July 5, 2017**

**WHEREAS**, The Pleasant Plains Volunteer Fire Department (Fire Department) will be hosting their annual Family Chicken BBQ this year on July 15, 2017; and

**WHEREAS**, the Fire Department 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 Department for this use; and

**WHEREAS**, the Fire Department 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**

July 5, 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:

<b><u>NAME</u></b>	<b><u>PERMIT NO.</u></b>	<b><u>ISSUED</u></b>	<b><u>AMOUNT</u></b>	<b><u>TYPE</u></b>
G4S Technology, LLC 024051980 (Bond Payable to: G4S Secure Integration, LLC, PO Box 74008035, Chicago, IL 60674-8035)	EO-15-024	5/19/15	\$1,000.00	Surety
Mathis Construction Co., Inc. B1158923	EO-15-029	5/26/15	\$12,840.00	Surety
Traditional Concrete, Inc. (Bond Payable to: Matt's Construction, 14 Irene Court, Lakewood, NJ 08701)	CO-16-023	5/3/16	\$1,000.00	Cash 2757

**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

July 5, 2017

On motion duly made, seconded and carried, the plans and specifications for the **Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2017C** were approved and the proper officers of the Board were authorized and directed to advertise.

MOTION

July 5, 2017

On motion duly made, seconded and carried, the plans and specifications for the **Replacement of Midstreams Bridge (Structure No. 1506-007), Midstreams Road Over Beaver Dam Creek, Brick Township** were approved and the proper officers of the Board were authorized and directed to advertise.



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

JULIE N. TARRANT  
County Comptroller & CFO

CATHY A. ERNST  
Assistant Comptroller

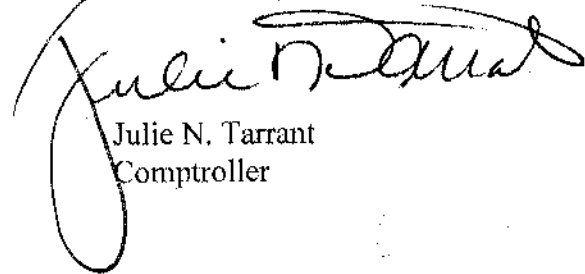
June 23, 2017

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 June 28, 2017. This is for the payroll period June 1, 2017 through June 14, 2017 and for the payroll period of June 15, 2017 through June 28, 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 17-13  
Pd. 06/28/2017

RECEIVED  
2017 JUN 26 A 4 33  
CLERK OF THE BOARD

COUNTY OF OCEAN, NJ  
DEPARTMENT OF FINANCE  
MASTER PAYROLL CERTIFICATION

06/23/17

AMOUNT \$ 5,157,425.64

PERIOD FROM: June 1, 2017 TO: June 14, 2017  
FROM: June 15, 2017 TO: June 28, 2017

FUND	BANK #	CHECK #	AMOUNT
016	01	wire	4,320,421.10
630	24	24-	0.00
905	26	26-1985	5,154.62
209	67	67-1735	808,741.33
210	68	68-3277	18,297.61
207	73	73-1429	1,416.86
201	83	N/A	0.00
225	97	97-1519	3,394.12

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

BILL COMMITTEE REPORT  
COUNTY OF OCEAN  
MISCELLANEOUS BILLS

CERTIFICATION OF PAYMENT OF MISCELLANEOUS BILLS

I, THE UNDERSIGNED, DIRECTOR OF THE DEPARTMENT OF ADMINISTRATION  
HAVE EXAMINED THE INDIVIDUAL VOUCHERS SUBMITTED HERE WITHIN FOR  
THE PURPOSE OF RECOMMENDING TO THE OCEAN COUNTY BOARD OF CHOSEN  
FREEHOLDERS PAYMENT THEREOF ON 07/05/17.

I HEREBY CERTIFY THESE VOUCHERS, IN THE TOTAL AMOUNT OF \$7,280.74  
WHICH ARE ATTACHED, TO BE VALID CLAIMS, AND I RECOMMEND APPROVAL  
AND PAYMENT THEREOF.

\_\_\_\_\_  
JOHN C. BARLETT, 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**

**JULY 5, 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 THE CERTIFICATION OF  
PAYMENT OF MISCELLANEOUS BILLS, CONSISTING OF VOUCHERS TOTALING IN  
THE AMOUNT OF \$7,280.74, 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 CERTIFICATION OF PAYMENT,  
UPON EXECUTION OF SAME BY SAID DIRECTOR, IF AND WHEN FUNDS ARE  
AVAILABLE.**

**No Associated  
Documents**

## RESOLUTION

July 5, 2017

**WHEREAS**, as a result of an engineering and traffic investigation it is deemed necessary to install a Traffic Signal at the intersection of County Road #7 (Long Beach Boulevard) and 44th Street in the Township of Long Beach.

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

Pursuant to the provisions of Public Law 2008, Chapter 110, the following location(s) shall be controlled by a traffic control signal based on the designated traffic signal plan.

### LOCATION

CR #7 (Long Beach Boulevard)  
and 44th Street

### DESIGNATED PLAN

Plan #18-007-122  
Plan Sheet #1 of 2  
Dated April 2016

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

**BE IT FURTHER RESOLVED** that a certified copy of this resolution shall be forwarded to the County Engineer and to the Clerk of the Township of Long Beach.

## RESOLUTION

July 5, 2017

**WHEREAS**, as a result of an engineering and traffic investigation it is deemed necessary to install a Traffic Signal at the intersection of County Road #7 (Long Beach Boulevard) and 38th Street in the Township of Long Beach.

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

Pursuant to the provisions of Public Law 2008, Chapter 110, the following location(s) shall be controlled by a traffic control signal based on the designated traffic signal plan.

### LOCATION

CR #7 (Long Beach Boulevard)  
and 38th Street

### DESIGNATED PLAN

Plan #18-007-131  
Plan Sheet #1 of 2  
Dated April 2016

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

**BE IT FURTHER RESOLVED** that a certified copy of this resolution shall be forwarded to the County Engineer and to the Clerk of the Township of Long Beach.

## RESOLUTION

July 5, 2017

**WHEREAS**, as a result of an engineering and traffic investigation it is deemed necessary to install a Traffic Signal at the intersection of County Road #7 (Long Beach Boulevard) and 35th Street in the Township of Long Beach.

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

Pursuant to the provisions of Public Law 2008, Chapter 110, the following location(s) shall be controlled by a traffic control signal based on the designated traffic signal plan.

<u>LOCATION</u>	<u>DESIGNATED PLAN</u>
CR #7 (Long Beach Boulevard) and 35th Street	Plan #18-007-130 Plan Sheet #1 of 2 Dated April 2016

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

**BE IT FURTHER RESOLVED** that a certified copy of this resolution shall be forwarded to the County Engineer and to the Clerk of the Township of Long Beach.

**No Associated  
Documents**



## RESOLUTION

July 5, 2017

WHEREAS, on May 31, 2017, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of TIRE SERVICES for the County of Ocean; and

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

Name and Address of Bidder

Edwards Tire Co., Inc.  
PO Box 704  
Farmingdale, NJ 07727  
(732) 938-6767

F & S Tire Corp., Inc.  
58 Brunswick Avenue  
Edison, NJ 08817  
(732) 287-8877

Name and Address of Bidder

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

Service Tire Truck Centers, Inc.  
2255 Avenue A  
Bethlehem, PA 18017  
(610) 954-8473

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, namely that of, EDWARDS TIRE CO., 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 Tire Services for the County of Ocean, for the contract period from date of award through July 4, 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:

EDWARDS TIRE CO., INC. for fifty (50) items, to wit:

ITEMS NO. 1a, 1b, 1c, 1d, 2a, 2b, 2c, 2d, 3a, 3b, 3c, 3d, 4a, 4b, 4c, 4d, 5a, 5b, 6, 7a, 7b, 7c, 8a, 8b, 8c, 8d, 8e, 8f, 8g, 8h, 9a, 9b, 10a, 10b, 10c, 11a, 11b, 12a, 12b, 12c, 13, 14a, 14b, 15, 16a, 16b, 17a, 17b, 17c and 18.

For a Lump Sum (Item #'s 1a-18) of \$51,144.00.

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

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

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2017-78.

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, Solid Waste Management, Transportation Department, Vehicle Services, and Edwards Tire Co., Inc. the successful bidder.



Proposal for the furnishing and delivery of **TIRE SERVICES** for the County of Ocean.

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

(✓) - YES ( ) - NO

**PRICE SCHEDULE**

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
<b>Flat Repair Loose</b>					
✓ 1a	Flat Repair Loose - Light Truck and Front Farm	5	EA	\$ 2.00	\$ 10.00
✓ 1b	Flat Repair Loose - Large Truck and Bus	7	EA	\$ 12.50	\$ 87.50
✓ 1c	Flat Repair Loose - Rear Farm	5	EA	\$ 20.00	\$ 100.00
✓ 1d	Flat Repair Loose - Off the Road	5	EA	\$ 25.00	\$ 125.00
<b>Flat Repair On/Off Vehicle/Equipment</b>					
✓ 2a	Flat Repair On/Off Vehicle/Equipment - Light Truck and Front Farm	5	EA	\$ N/C	\$ N/C
✓ 2b	Flat Repair On/Off Vehicle/Equipment - Large Truck and Bus	7	EA	\$ N/C	\$ N/C
✓ 2c	Flat Repair On/Off Vehicle/Equipment - Rear Farm	7	EA	\$ N/C	\$ N/C
✓ 2d	Flat Repair On/Off Vehicle/Equipment - Off the Road	7	EA	\$ N/C	\$ N/C
<b>Mount and Dismount Loose Tires</b>					
✓ 3a	Mount and Dismount Loose Tires - Light Truck and Front Farm	5	EA	\$ 2.00	\$ 10.00
✓ 3b	Mount and Dismount Loose Tires - Large Truck and Bus	50	EA	\$ 12.50	\$ 625.00
✓ 3c	Mount and Dismount Loose Tires - Rear Farm	7	EA	\$ 20.00	\$ 140.00
✓ 3d	Mount and Dismount Loose Tires - Off the Road	7	EA	\$ 25.00	\$ 175.00
<b>Mount and Dismount On/Off Vehicle/Equipment</b>					
✓ 4a	Mount and Dismount On/Off Vehicle/Equipment - Light Truck and Front Farm	5	EA	\$ N/C	\$ N/C
✓ 4b	Mount and Dismount On/Off Vehicle/Equipment - Large Truck and Bus	10	EA	\$ N/C	\$ N/C
✓ 4c	Mount and Dismount On/Off Vehicle/Equipment - Rear Farm	10	EA	\$ N/C	\$ N/C
✓ 4d	Mount and Dismount On/Off Vehicle/Equipment - Off the Road	22	EA	\$ N/C	\$ N/C

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
<b>Balance Various Sizes</b>					
✓5a	Balance Various Sizes - Light Truck	5	EA	\$ 3.50	\$ 17.50
✓5b	Balance Various Sizes - Large Truck and Bus, Disk Wheels Only	10	EA	\$ 18.00	\$ 180.00
<b>"O" Rings</b>					
✓6	"O" Rings - Off the Road Tires	25	EA	\$ 10.00	\$ 250.00
<b>Radial Repair Units</b>					
✓7a	Radial Repair Units - TL110	12	EA	\$ 5.00	\$ 60.00
✓7b	Radial Repair Units - TL112	10	EA	\$ 5.00	\$ 50.00
✓7c	Radial Repair Units - TL120	10	EA	\$ 5.00	\$ 50.00
<b>Rims/Wheels</b>					
✓8a	Rims/Wheels - Accuride, 22.5 - 8.25 10-Hole Hub Pilot with Wheel Offset 6.62" and Disc .472" <b>NO SUBSTITUTIONS</b>	17	EA	\$ 95.00	\$ 1615.00
✓8b	Rims/Wheels - Accuride 24.5 - 8.25 10-Hole Hub Pilot with Wheel Offset 6.62" and Disc .472" <b>NO SUBSTITUTIONS</b>	15	EA	\$ 95.00	\$ 1425.00
✓8c	Rims/Wheels - Accuride, 24.5 - 8.25 Open Rim <b>NO SUBSTITUTIONS</b>	5	EA	\$ 112.00	\$ 560.00
✓8d	Rims/Wheels - Accuride, 22.5 - 7.5 10-Hole Hub Pilot <b>NO SUBSTITUTIONS</b>	5	EA	\$ 140.00	\$ 700.00
✓8e	Rims/Wheels - Accuride, 22.5 - 7.5 10-Hole Stud Pilot <b>NO SUBSTITUTIONS</b>	5	EA	\$ 160.00	\$ 800.00
✓8f	Rims/Wheels - Accuride, 22.5 - 7.5 Open Rim <b>NO SUBSTITUTIONS</b>	5	EA	\$ 140.00	\$ 700.00
✓8g	Rims/Wheels - Accuride, 19.5 x 6.75 8-Hole Hub Pilot <b>NO SUBSTITUTIONS</b>	7	EA	\$ 142.00	\$ 994.00
✓8h	Rims/Wheels - Accuride 24.5-8.25 10 Hole Stud Pilot <b>NO SUBSTITUTIONS</b>	5	EA	\$ 112.00	\$ 560.00
<b>Tubes</b>					
✓9a	Tubes for Radial Tires	10	EA	\$ 17.50	\$ 175.00
✓9b	Tubes for Bias Tires	10	EA	\$ 16.50	\$ 165.00
<b>Pumping of Two Part Liquid Foam</b>					
✓10a	Pumping of Two Part Liquid Foam - Off the Road Equipment (20.5 X 25 and up) Tire Size, <b>FLAT FEE</b>	7	EA	\$ n/c	\$ n/c
✓10b	Pumping of Two Part Liquid Foam - Rear Farm Industrial Backhoe/Tractor, <b>FLAT FEE</b>	7	EA	\$ n/c	\$ n/c

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
<b>Pumping of Two Part Liquid Foam (Cont'd)</b>					
✓ 10c	Two Part Liquid Foam, Price per pound	16,700	LB	\$ 95	\$ 15865.00
<b>Cutting of Foam from Rim</b>					
✓ 11a	Cutting of Foam from Rim - Off the Road Equipment (20.5x25 and up) Tire Size, <b>FLAT FEE</b>	9	EA	\$ n/c	\$ n/c
✓ 11b	Cutting of Foam from Rim - Rear Farm Industrial Backhoe/Tractor, <b>FLAT FEE</b>	9	EA	\$ n/c	\$ n/c
<b>Pumping of Magnesium Flake In/Out of Tires</b>					
✓ 12a	Pumping of Magnesium Flake In/Out of Tires - Off Road Equipment (20.5 x 25 and up) <b>FLAT FEE</b>	5	EA	\$ 250	\$ 1250
✓ 12b	Pumping of Magnesium Flake In/Out of Tires - Road Farm Industrial Backhoe/Loader, <b>FLAT FEE</b>	5	EA	\$ 350	\$ 1750
✓ 12c	Magnesium Flake, Price per Pound	12,000	LB	\$ n/c	\$ n/c
<b>All Wheels and Tires to Be Picked Up For Repair at Ocean County's Toms River Facility Unless Otherwise Directed by the Department of Vehicle Services</b>					
✓ 13	All Wheels and Tires to Be Picked Up For Repair at Ocean County's Toms River Facility Unless Otherwise Directed by the Department of Vehicle Services - Cost per Unit for Pickup	400	EA	\$ n/c	\$ n/c
<b>Road Service per Hour for Emergency Repairs on the Road. Portal to Portal. (Including Service Truck and Technician)</b>					
✓ 14a	Road Service per Hour for Emergency Repairs on the Road. Portal to Portal. (Including Service Truck and Technician) - Normal Work Hours	81	HR	\$ 45	\$ 3645
✓ 14b	Road Service per Hour for Emergency Repairs on the Road. Portal to Portal. (Including Service Truck and Technician) - Overtime Hours	30	HR	\$ 45	\$ 1350
<b>Mileage Rate for Road Repairs (based on round trip)</b>					
✓ 15	Mileage Rate for Road Repairs (based on round trip) - Service on the Road for Emergency Repairs, per mile	650	MILE	\$ n/c	\$ n/c

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
<b>Road Service Requiring Boom</b>					
✓ 16a	Road Service requiring Boom - Large Truck, Bus, Off the Road Equipment - Normal Hours	165	HR	\$ 75 <sup>-</sup>	\$ 12375 <sup>00</sup>
✓ 16b	Road Service requiring Boom - Large Truck, Bus, Off the Road Equipment - Overtime Hours	25	HR	\$ 95 <sup>-</sup>	\$ 2375 <sup>00</sup>
<b>Scrap Tire Charge</b>					
✓ 17a	Scrap Tire Charge - Large Truck and Bus	150	EA	\$ N/C	\$ N/C
✓ 17b	Scrap Tire Charge - Rear Farm	150	EA	\$ N/C	\$ N/C
✓ 17c	Scrap Tire Charge - Off the Road	150	EA	\$ N/C	\$ N/C

**Valve Stems, Various Sizes**

- ✓ 18 Valve Stems, Various Sizes,  
American Made Only,  
**NO SUBSTITUTIONS**

Show percentage discount here 26 % and below

\$4,000.00 - (\$4,000.00 x 26 %) =

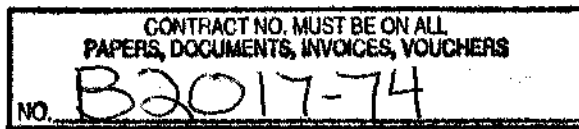
\$2960<sup>00</sup>

Catalog Name & Number (or Date):

D111 AIR Control Products

**TOTAL LUMP SUM (Add Item #'s 1 - 18):**

\$51144<sup>-</sup>



RESOLUTION

July 5, 2017

WHEREAS, on May 23, 2017, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of SUMP AND SEWAGE EJECTOR PUMP SERVICE for the County of Ocean; and

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

Name and Address of Bidder

KRS Services, Inc.  
1806 Rt 206  
Southampton, NJ 08088  
(609) 859-3030

G.M.H. Associates of America, Inc.  
5 Cheltenham Way, Building #15  
Trenton, NJ 08638  
(609) 396-4751

Name and Address of Bidder

A.C. Schultes, Inc.  
664 S. Evergreen Avenue  
Woodbury Heights, NJ 08097  
(856) 845-5656

Rapid Pump & Meter Service Co., Inc.  
PO Box AY, 285 Straight Street  
Paterson, NJ 07509  
(973) 345-5600

; 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, KRS SERVICES, 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 Sump and Sewage Ejector Pump Service, for the County of Ocean, for the contract period from date of award through July 4, 2018, a period of one (1) year. The County reserves the right to extend the term of the contract for one (1) additional year by mutual agreement between the County and the contractor with no increase in base price, as follows:

KRS SERVICES, INC. for eighteen (18) items, to wit:

ITEMS NO. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17 and 18.

For a Lump Sum Total of \$142,750.00.

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

2. Payments for the materials and services to be acquired by this contract shall be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of 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 B2017-74.

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, and KRS Services, Inc. the successful bidder.

Proposal for the furnishing and delivery of **SUMP AND SEWAGE EJECTOR PUMP SERVICE** for the  
County of Ocean.

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

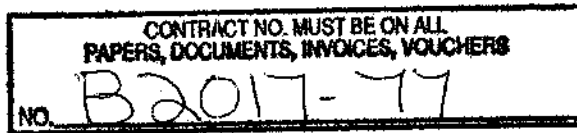
☒ - YES      ( ) - NO

**PRICE SCHEDULE**

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
<b>ONSITE LABOR RATE</b>					
✓1	Regular Mechanic Hours	300	HR	\$ 90	\$ 27 000
✓2	Overtime Mechanic Hours	100	HR	\$ 132	\$ 13 200
✓3	Regular Helper Hours	50	HR	\$ 70	\$ 3 500
✓4	Overtime Helper Hours	10	HR	\$ 91	\$ 910
✓5	Regular Electrician Hours	50	HR	\$ 97	\$ 4 850
✓6	Overtime Electrician Hours	50	HR	\$ 140	\$ 7 000
✓7	Regular Electronic Controls Technician Hours	100	HR	\$ 115	\$ 11 500
✓8	Overtime Electronic Controls Technician Hours	50	HR	\$ 160	\$ 8 000
<b>OFFSITE LABOR RATES</b>					
✓9	Regular Mechanic Hours	100	HR	\$ 29	\$ 2 900
✓10	Overtime Mechanic Hours	35	HR	\$ 39	\$ 1 365
✓11	Regular Helper Hours	75	HR	\$ 20	\$ 1 500
✓12	Overtime Helper Hours	25	HR	\$ 25	\$ 625
✓13	Regular Electrician Hours	50	HR	\$ 35	\$ 1 750
✓14	Overtime Electrician Hours	50	HR	\$ 40	\$ 2 000
✓15	Regular Electronic Controls Technician Hours	100	HR	\$ 35	\$ 3 500
✓16	Overtime Electronic Controls Technician Hours	100	HR	\$ 40	\$ 4 000

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
<b>PARTS/MATERIALS:</b>					
✓ 17	Material Cost and Mark-up. For Bid purposes assume materials net cost at \$35,000.00 for the one (1) year term.				
	Example: (\$1,000.00 x 10%) + \$1,000.00 = \$1,100.00				
	(\$35,000.00 x <u>13</u> %) + \$35,000.00 =	35,000	\$	<u>\$ 4550</u>	<u>\$ 39 550</u>
<b>INSPECTIONS:</b>					
✓ 18	Quarterly Inspections and Reporting of ALL Pumps as listed	4	EA	<u>\$ 2400</u>	<u>\$ 9600</u>
<b>LUMP SUM TOTAL (Add Item #'s 1-18):</b>					<u><u>\$ 142,750.<sup>00</sup></u></u>





RESOLUTION

July 5, 2017

WHEREAS, on May 31, 2017, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of MOTOR VEHICLES: NEW MINI BUSES AND LOW FLOOR MINI VANS for the County of Ocean; and

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

Name and Address of Bidder

Wolffington Body Company, Inc.  
1315 Route 38  
PO Box 160  
Mt. Holly, NJ 08060  
(609) 267-0763

Alliance Bus Group, Inc.  
51 Kero Road  
Carlstadt, NJ 07072  
(201) 507-8500

Name and Address of Bidder

Rohrer Enterprises, Inc. DBA  
Rohrer Bus Sales  
314 Dickinson Street  
Trenton, NJ 08638  
(732) 261-6643

; 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, WOLFINGTON BODY COMPANY, 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 Vehicles: New Mini Buses and Low Floor Mini Vans for the County of Ocean, for the contract period from date of award through July 4, 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:

WOLFINGTON BODY COMPANY, INC. for sixteen (16) items, to wit:

ITEMS NO. 1, 1a, 1b, 1c, 1d, 1e, 1f, 1g, 1h, 1i, 1j, 1k, 1l, 2, 2a and 2b.

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 B2017-77.

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, Transportation Department, Vehicle Services Department and Wolfington Body Company, Inc., the successful bidder.

**ITEM #1 – MODEL YEAR 2017 OR NEWER, (12) AMBULATORY + (2) WHEELCHAIR POSITIONS  
MINI-BUS, AS SPECIFIED, OR EQUAL**

**COMPLIANCE**  
**YES NO**

**CHASSIS SPECIFICATIONS:**

Model Year 2017, or newer Ford E-450 with heavy-duty service package.  
Chassis options shall include, shuttle bus package, preferred equipment group,  
exterior upgrade package, front vinyl floor, light convenience group and solar glass.

GVWR:	14,500 lb. minimum
FRONT AXLE	5,000 lb. minimum
REAR AXLE	9,500 lb. minimum
WHEELBASE	158" minimum

**BATTERIES:**

Two (2), 12 volt, maintenance free, 78 amps. 650 CCA each batteries shall be supplied.

A fully enclosed, skirt mounted, galvanized steel battery box with a stainless steel  
sliding tray and stainless steel slides for the battery on a ball bearing slide in lieu of  
frame mounted battery. Tray shall also be top-hinged equipped with a rod latch  
when stowed. Compartment shall be weather-sealed with a laminated door and trim.  
Both batteries shall be located in the side battery compartment.

**BRAKES:**

Front and rear, ABS power disc.

Cable actuated rear drum parking brake.

**COOLING SYSTEM:**

Protected to minus (-)30 degrees F with permanent antifreeze. Nitrate  
levels for coolant shall meet or exceed engine manufacturer's specifications.  
Silicone base is not acceptable for heater cores.

**DRIVELINE GUARD:**

Driveshaft guard installed under the vehicle.

**DRIVER'S SEAT:**

Shall be a deluxe high back bucket seat **Captain's Chair** (no exceptions)  
with Gray fabric upholstery. Adjustable forward and backward from a seated  
position, a minimum seat back adjustment of 15 degrees, a head restraint to  
accommodate 95 percent of the adult male population, and an adjustable  
lumbar support. The driver's seat to be secured with nuts, bolts and washers  
or flange headed nuts, and equipped with a 3 point lap and shoulder restraint  
system with emergency locking retractor for upper torso/pelvic restraint.

NOTE: Driver's seat is Ford OEM "Captains Chair"

✓ **ITEM #1 – MODEL YEAR 2017 OR NEWER, (12) AMBULATORY + (2) WHEELCHAIR POSITIONS  
MINI-BUS, AS SPECIFIED, OR EQUAL (CONT'D)**

**COMPLIANCE**  
**YES**      **NO**

**ENGINE:**

6.8 liter EFI V-10 gasoline engine

Integral engine oil cooler

**EXHAUST:**

Emissions must meet current Federal standards

Rust resistant muffler

Exhaust to exit under the rear bumper of the bus, driver side only

**FUEL TANK:**

Minimum 55 gallons, DOT safety approved in compliance with fuel system integrity FMVSS 301, as applicable.

Must have heat shield for fuel tank

**INSTRUMENT AND GAUGES:**

Dual electric horns

Voltmeter and Tachometer

Amp, oil and temperature gauges.

Windshield wipers – intermittent two speed electric, with washer

Trip odometer

Chassis OEM supplied AM/FM Clock radio with CD player, system shall have four (4) stereo speakers in the body and one (1) in the driver's door. The speakers shall be premium 5.25, round with grill model #JXHD54 in lieu of standard speakers.

Vehicle will be equipped with a warning light system to activate when the coolant temperature rises above 210 degrees F and if oil pressure falls below 7 PSI.

**SHOCKS:**

Heavy duty, gas-filled commercial type. (2 front, 2 rear)

✓ **ITEM #1 – MODEL YEAR 2017 OR NEWER, (12) AMBULATORY + (2) WHEELCHAIR POSITIONS  
MINI-BUS, AS SPECIFIED, OR EQUAL (CONT'D)**

**COMPLIANCE**  
**YES**      **NO**

**SPRINGS:**

Front: Heavy-duty coil type; Rear: leaf type with extra leaf on lift side of bus.  
Additionally, the rear spring suspension shall be enhanced by the installation of  
A Mor/Ryde RL suspension system shall be installed.

✓

**POWER STEERING:**

Full power steering approved by chassis manufacturer with tilt wheel.

**TIRES:**

Seven (7) radial, all season. Single front and dual rear, with one full size mounted  
spare furnished and shipped loose. All wheels will be painted white on both sides,  
including spare.

Tire size shall be LT225/75R 16E. Valve stem extensions shall be supplied.

**TRANSMISSION:**

Torqshift 6-speed automatic transmission with over-drive

Integral transmission oil cooler.

**CAPACITY:**

Vehicle capacity: Twelve (12) seated plus two (2) forward facing wheelchair  
positions.

A floor plan shall be submitted with the contractor's bid. The floor plan  
shall be to scale. The plan as a minimum shall include seat locations,  
door locations, wheel housings, aisle, seat spacing, windows, stanchions,  
and driver's position. All body dimensions must be listed. An additional  
floor plan is required for alternate options 1a and 1b.

**DIMENSIONS:**

Total outside width of 96" minimum.

Total outside length of 289" maximum.

Exterior height 118,, maximum

Interior width 92" at floor and hip level minimum

Interior height at center aisle 78.5" minimum.

Entrance step: 12.5" +/- 1" maximum from the ground.

✓

✓ **ITEM #1 – MODEL YEAR 2017 OR NEWER, (12) AMBULATORY + (2) WHEELCHAIR POSITIONS  
MINI-BUS, AS SPECIFIED, OR EQUAL (CONT'D)**

**COMPLIANCE**  
**YES**      **NO**

**AIR CONDITIONING:**

Chassis dash front OEM air conditioning shall be installed. Rear passenger compartment air conditioning shall be MCC AC1623, 100,000 BTU system with dual compressor and quick connect hoses. A heat mode with a 70,000 BTU heating system shall be installed in the EM3 evaporator.

The successful bidder will be required to perform a pull down or general air conditioning test procedure: the bus will be soaked to at least 100 degrees F at 45% humidity (minimum) in a controlled atmosphere. (Soaking means the bus must be kept at 100 degrees F and 45% humidity for at least one (1) hour prior to testing). The temperature will be taken at three (3) locations: front, mid and rear within the passenger compartment at three (3) different levels: 12,, from the ceiling, 12,, from the floor and 12,, from the hip line.

Air conditioning units shall be capable of dropping 30 degrees F within 30 minutes of the "soaked,, situation while in high peak idle. All temperature and humidity readings shall be taken at five-minute or less intervals, with a recording thermometer. Computer printouts of readings at 10-minute intervals shall be provided to the County.

All expenses for this test will be the responsibility of the successful bidder.

**CONSTRUCTION:**

All body structures must be fixture welded, these include: roadside wall, curbside wall, rear wall and roof. All components making up these structures must be welded together, mechanically fastening or bonding together is not acceptable (exception is window radius which can be mechanically fastened). All body frame construction shall be 1.5,, square tube steel fully galvanized (inside and out) on the floor, walls and roof. All welds shall be coated with G60 coating after all factory welding.

The roadside and curbside wall structures shall be constructed of 1 ½,, x 1 ½,, 18 ga. fully galvanized wall bows welded on 24,, centers top to bottom, with modified galvanized C-Channel bottom rail and 1 ½,, galvanized angle top rail (no exceptions). FRP side panels are not acceptable. Exterior skin shall be made up of .060,, FRP panels laminated to Azdel SuperLite composite insulation panel. Interior panels shall be white Filon laminated to Azdel SuperLite composite insulation panel. All cavities of wall structure with exception of window locations shall be filled with 1 ½,, block foam insulation. All components making up sidewalls shall be vacuum laminated using water activated urethane adhesive. Insulation in walls and ceiling shall have an R-9.5 value minimum.

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

The rear wall structure shall be constructed of 1 1/2,, x 1 1/2,, 18 ga. fully galvanized tubing. Exterior skin shall be made up of .060,, FRP panels laminated to Azdel SuperLite composite insulation panel. Interior panels shall be fully covered with carpet laminated to Azdel SuperLite composite insulation panel. All cavities of wall structure with exception of window or door locations shall be filled with 1 1/2,, block foam insulation. All components making up rear wall shall be vacuum laminated using a water activated urethane adhesive. A five piece ABS rear cap shall be installed. Lower caps in the left and right rear crash zone shall be 12 inches for serviceability and easy repair or replacement in case of an accident. The interior rear wall shall be covered with carpet.

The roof structure shall be constructed of 1 1/2,, x 1 1/2,, 18 ga. fully galvanized formed bows welded on 24,, centers. Roof bows shall be seated into 1 1/2,, galvanized C-Channel bottom rail. The exterior skin is a one piece, thermoplastic substrate comprised of polypropylene resin reinforced with continuous bi-directional glass fibers. Interior panels shall be white Filon laminated to Azdel SuperLite composite insulation panel. All cavities of roof structure shall be filled with 1,, of expandable dual component polyurethane spray foam, with exception of roof hatches and fluorescent lights. All components making up roof shall be compression laminated using a water activated urethane adhesive.

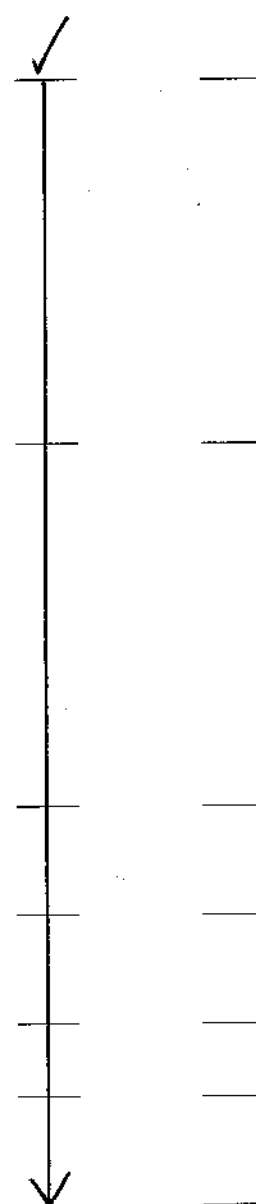
The side, roof, wall and floor sub-assemblies shall be bolted together at every wall stud and roof bow rather than welded. The side wall structure shall be bolted to the roof and floor with 5/16,, zinc plated bolts. Bolts shall be used to allow enough flexing with the movement of the chassis. The walls shall not be welded to avoid cracking due to added stress points. The construction shall have been tested to meet or exceed FMVSS 220 for bus roll-over protection and FMVSS 221 for body joint strength. Sidewalls shall be fastened to the floor structure by means of 5/16,, -18 grade 5 bolts. These bolts shall go through the sidewall bottom c-channel into mounting tabs welded to the floor cross members every 24...

Roof shall be fastened to the sidewall structures by means of 5/16",-18 grade 5 bolts. These bolts shall go through the roof c-channel into the sidewall top angle every 24".

Rear wall shall be welded to the sidewalls, roof and floor structure at mounting tab locations at points around perimeter of rear wall.

All fasteners that will be exposed to the elements shall be zinc or stainless steel.

A continuous rain gutter shall be installed down both sides of vehicle ensuring water is diverted from entrance and window locations.



✓ **ITEM #1 – MODEL YEAR 2017 OR NEWER, (12) AMBULATORY + (2) WHEELCHAIR POSITIONS  
MINI-BUS, AS SPECIFIED, OR EQUAL (CONT'D)**

**COMPLIANCE**  
**YES**      **NO**

**CONSTRUCTION: (CONT'D)**

Interior Finish: Headliner: The passenger area headliner shall be finished with a Filon material, laminated to Azdel SuperLite composite insulation panel.

✓

Walls: The sidewalls shall be finished with a light color Filon material laminated to Azdel SuperLite composite insulation panel. The interior side walls from the seat rail to the windows and the rear wall are to be covered with carpeting.

Romeo RIM rear bumper shall be supplied and installed. Bumper must have steel anti-ride shield and meet NJMVC requirements for deviated/fixed route service.

Chassis supplied front bright chrome grille and bumper with license plate holder attached.

**ELECTRICAL:**

Alternator shall be chassis OEM supplied single 225 amp minimum size.

Self-canceling directional switch, 4-way warning light flashers to work independently of brake lights.

One (1) red light above the emergency door and each emergency egress window

One (1) door activated dome light over the entrance door

Driver dome light

Emergency door buzzer

Two (2) red LED stop and Two (2) LED tail lights, wired separately

Two (2) amber LED turn signals

Two (2) LED backup lights

Outside ADA light in lift area, lens must be flush with body

Outside ADA light in entrance door area, lens must be flush with body

3,, amber reflectors, front

Four (4) 3,, diameter red reflectors shall be installed at the rear corners of the bus.

✓



✓ **ITEM #1 – MODEL YEAR 2017 OR NEWER, (12) AMBULATORY + (2) WHEELCHAIR POSITIONS  
MINI-BUS, AS SPECIFIED, OR EQUAL (CONT'D)**

**COMPLIANCE**  
**YES NO**

**ELECTRICAL: (CONT'D)**

An interior light to be installed over the entrance door and activated when the entrance door opens.

✓

Stepwell lights, activated when entrance door is opened

Three (3) front LED amber cluster lamps

Three (3) rear LED red cluster lamps, stacked vertically on rear wall

Two (2) front LED amber clearance lamps

Two (2) rear LED red clearance lamps

Side mounted LED directional lights, located on bus skirt

Electrical switches amperage capacity must exceed the amperage draw

Fuses and circuit breakers must exceed draw for OEM body and chassis

Wires are to be function, color and number coded and loomed to prevent rubbing or chaffing. No wiring is to be located under the vehicle engine hood. An "as built," wiring diagram shall be provided along with trouble shooting and maintenance guides. All wiring and connections shall be of a non-corrosive material.

In addition to the electrical access panel in the driver's area, an additional access panel to the electrical wires shall be installed on the driver's side of the bus in the upper rear corner to gain access to wiring for troubleshooting. Four (4) spare wires shall be provided.

Automotive fuses must be used on all body connections. All electrical wires must be wrapped or loomed.

Audio back up alarm

An LED-type license plate light shall be supplied.

Dual electric horns

Electrical switches amperage capacity must exceed the amperage draw, fuses and circuit breakers must exceed draw for OEM body and chassis.

A 150 amp continuous-duty relay shall be installed and activated by the ignition switch for the purpose of providing electrical current to the body accessories.

✓

WOLFINGTON BODY COMPANY, INC.

**ITEM #1 – MODEL YEAR 2017 OR NEWER, (12) AMBULATORY + (2) WHEELCHAIR POSITIONS**  
**MINI-BUS, AS SPECIFIED, OR EQUAL (CONT'D)**

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

**ELECTRICAL: (CONT'D)**

The body electrical control panel shall consist of fuses and relays.

A master disconnect switch shall be supplied.

Seven (7), 3,, rectangular surface mounted LED lights shall be supplied in the wall radius over each side window; four (4) on the driver's side and three (3) on the curb side.

Two (2) "Maxxima,, low profile 14,, x 3,, Led lights with on/off switch shall be mounted in the ceiling over the aisle.

The entrance door and a LED type step well light should only be operational when vehicle engine is either running or ignition is in accessory mode.

**EMERGENCY DOOR:**

The emergency door shall have a clear opening of 33,, x 62.5,,. A 2,, RED decal reading "EMERGENCY DOOR,, to be applied to the outside and "EMERGENCY EXIT,, to be applied to the inside. An emergency door warning buzzer to be provided to indicate when door is unlatched. The door shall include an upper and lower glass panel, tinted. The door shall be padded with a 3,, wide head pad. A RED door light shall be mounted over the door. The door hinges shall be stainless steel.

Three-point slide bar latch system, with anti-hitch exterior handle

New Jersey State approved vandal lock system, including starter interrupt, shall be provided.

Rear emergency door equipped with stainless steel strap hinges.

Rear emergency door must be equipped with a gas spring strut that prevents the door, upon opening, from hitting rear of bus or any protruding lights.

**ENTRANCE DOOR:**

The entrance door shall be an electrically operated in-cab transit style door with external key switch and two outward opening panels.

There shall be a red-handled latch or mechanism located adjacent to the door.  
Manually operate handle to open the door in case of electric door failure or emergency.

Signage shall be posted to readily identify the location of the emergency release latch.

✓ **ITEM #1 – MODEL YEAR 2017 OR NEWER, (12) AMBULATORY + (2) WHEELCHAIR POSITIONS  
MINI-BUS, AS SPECIFIED, OR EQUAL (CONT'D)**

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

**ENTRANCE DOOR: (CONT'D)**

The entrance door shall have a clear opening of 30,,x 82.5,,.

The entrance door panels shall consist of 1/8,, thick AS-2, tinted glass, full view panels 10.5,, wide x 77,, high.

The door frame shall be extruded aluminum.

Step wells, door hinges and entire door surround shall be stainless steel.

Entrance step tread depth shall be twelve (12) inches minimum with eight (8.5) inch risers for safer and easier passenger entrance and egress.

The door hinge shall be stainless steel.

**FLOOR STRUCTURE:**

The floor structure shall be constructed of 2,, x 2,, 13 ga. G-90 fully galvanized cross members welded on 24,, centers. A galvanized longitudinal hat channel shall run entire length of floor welded to cross members. Wheel wells shall be one-piece 14 ga. minimum, powder coated galvanized steel. Floor structure shall be covered with 3/4,, marine grade plywood by means of screws into cross members and adhesive.

The floor shall be mounted to the chassis using continuous contact (1 5/8,,thick, 11 gauge) hat channel following the chassis frame full length while still utilizing factory mounting points using 1/2,,-13 grade 8 bolts. 1/4,, Isolator rubber shall be used the full length of the rail, for a unified weight load distribution, reduction of vibration and road noise.

Chassis "Puck-Mounts,, are to be removed, so the load doesn't compress and distribution stays even putting less stress on floor structure. Two die springs shall be installed in the front section of the frame for better ride quality and transition from the body to the chassis.

The entire exterior underside of the floor structure shall have a galvanized steel underbelly and undercoated. The underbelly must be galvanized steel, 22 gauge minimum, no exceptions. The whole underbody must be sealed to keep exhaust, water, dust or any other outside elements from entering the vehicle by means of expandable dual component polyurethane spray foam. The entire under body structure, except above the heat shield, shall be undercoated following body manufacturers guidelines.

✓ **ITEM #1 – MODEL YEAR 2017 OR NEWER, (12) AMBULATORY + (2) WHEELCHAIR POSITIONS  
MINI-BUS, AS SPECIFIED, OR EQUAL (CONT'D)**

**COMPLIANCE**  
**YES**      **NO**

**EMERGENCY WINDOWS:**

Two pushout windows per side shall be installed; four total. Pushout window latches must be durable and able to withstand the rigors of transit use. Bidders may be asked to submit samples of proposed pushout window handle designs for the County's approval prior to award. Each window shall have a red light over each emergency window. Windows must meet FMVSS#217.

**ENTRANCE HANDLES/STANCHIONS/GRAB RAILS:**

Yellow painted grab handles shall be placed at entrance area on the left side and on the right side parallel to the steps and a yellow handrail shall be mounted on the forward and rear leaf of the entrance doors. Hand holds in the entrance area are required to have a textured and knurled design or finish to assist against hand slippage. The right side (forward) step handrail shall be fastened to the body at approximately the middle of the front bulkhead and the lower fastening point shall be approximately at the upper step. The single piece piping shall be curved to minimize encroachment into the path of the passengers as they board or disembark but be located so as to provide easy hand-hold access.

Two (2) steel grab rails running the length of the vehicle shall be installed in the ceiling attached to roof bows for increased strength and safety.

Two (2) floor to ceiling stanchions with a cross guardrail shall be located behind the driver's seat and behind the step well. Both stanchions shall have a textured and knurled finish. There shall be vinyl covered, color coordinated modesty panel attached to these assemblies.

All stanchions and grab rails must meet NJMVC requirements for deviated/fixed route service.

All piping, cutcheons and hangers, and hardware must be of transit grade quality, machine bended with smooth finished edges on the complete assemblies including fasteners.

**FLOORING COVERING:**

Entire floor shall be covered in Altro Transflor/Chroma/Cyber 2.7 mm thick minimum flooring. Flooring shall cover the main floor and shall be coved using coving strips under the flooring material 10,, up the wall, wheel wells shall also be powder coated galvanized steel. Flooring material shall be installed over smoothed 3/4,, marine grade plywood to assure there are no ridges or gaps in the surface and all seams shall be heat welded to make flooring seamless.

WOLFINGTON BODY COMPANY, INC.

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**ITEM #1 – MODEL YEAR 2017 OR NEWER, (12) AMBULATORY + (2) WHEELCHAIR POSITIONS**  
**MINI-BUS, AS SPECIFIED, OR EQUAL (CONT'D)**

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

### ENTRANCE STEPS:

The entrance steps shall be the same Altro Transflor/Chroma/Cyber material; nosing shall be Altro Aluminum extrusion with North American Yellow Altro Step Nosing.

A standee line shall be inset between the stanchions at the front of the seating area using the same North American Yellow Altro flooring used in the nosing.

GLASS:

**Windshield:** One piece tinted, OEM.

Emergency Door: Rubber mounted glass in top and bottom halves of door. Door will have a clear opening of 33,,x 62.5,. Rear vision windows on both side of emergency door will measure 12,,x 22,,.

Entrance Door: Shall be double, outward opening "full view,, "big bus,, style. The door shall be electrically operated by driver. Glass area to have a minimum of 1,600 square inches of area and tinted 70% green.

**WINDOWS:**

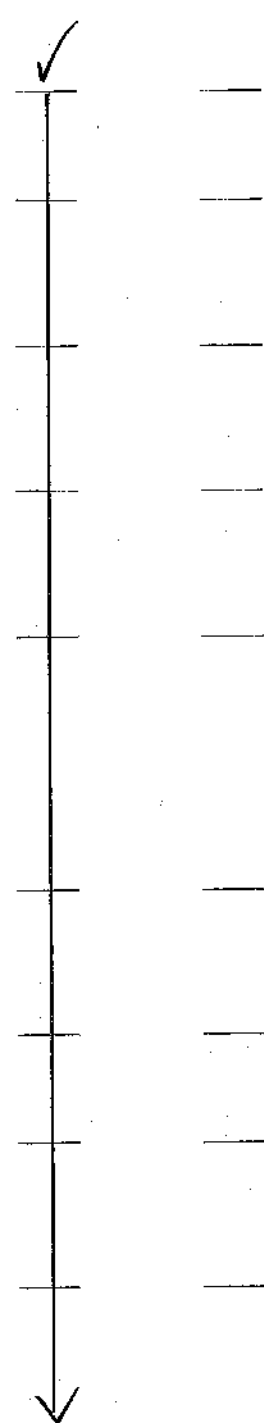
**Side windows:** The side passenger windows are to be dual pane and transit type, as opposed to the school bus type. The passenger windows shall be certified by an independent testing agency to be in compliance with FMVSS 217 (Bus Window Retention and Release). Windows are to be a solid design with black frames.

The side windows shall be dual pane windows, tinted: 32.5,, high x 46.5,, wide solid type with black frames. The glass shall be tinted, tempered and dual pane safety glass. Four pushout windows shall be included, two per side.

**Rear Windows:** Shall be located in the rear wall beside the emergency door on each side; nominal measurement of 12<sub>00</sub> x 22<sub>00</sub>.

**More-view-Window:** Shall be located in the transition panel forward of the entrance door. This one-piece window shall be installed in a molded fiberglass panel finished with flush fasteners so minimal seams are apparent.

**Observation Window:** A full length and height observation window shall be installed in the front roof cap to add light to the interior and provide additional exterior vision for the passengers.



WOLFINGTON BODY COMPANY, INC.

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✓ ITEM #1 - MODEL YEAR 2017 OR NEWER, (12) AMBULATORY + (2) WHEELCHAIR POSITIONS  
MINI-BUS, AS SPECIFIED, OR EQUAL (CONT'D)

## COMPLIANCE

**YES**

NO

**HEATERS:**

The front heater shall be maximum size offered by the chassis manufacturer, and controlled from driver's seat. In addition to the 70,000 BTU heat mode installed in the EM3 evaporator, a single 2-speed rear heater shall be supplied with a rating of 65,000 BTU's minimum. An auxiliary heater pump shall be installed. Heater shall be installed in a location as not to be a tripping hazard; final location to be determined by the County with the awarded bidder.

Two shut-off valves shall be installed under the vehicle located behind the driver location for the heater system. Valves shall be protected with a steel enclosed box which shall be labeled for identification.

Defroster shall be sufficient capacity to be able to keep windshield clear of fog, ice and snow.

A caged fan shall be provided in the driver area to supplement windshield defrosting.

**MANUALS:**

**Wiring:** A body manufacturer's "**AS BUILT**" wiring manual shall be supplied with each bus delivered.

Operations: A body manufacturer's operations manual and parts book shall be supplied with each bus delivered.

Components: Air conditioner, wheelchair lift, wheelchair tie down, and other component operation manuals shall be supplied at delivery.

Chassis: One owner's manual and complete set of chassis service and parts manuals or same capability within OEM Diagnostic Software shall be supplied in CD or DVD format manual set.

## MIRRORS:

**Exterior Mirrors:** Rosco M815, fully adjustable remote operated and heated mirrors shall be provided and include an LED turn on right and left side mirrors.

**Interior Mirrors:** Shall consist of an OEM windshield mounted rearview mirror and a 6. x 16. minimum mounted mirror on fully adjustable arm.

✓ **ITEM #1 – MODEL YEAR 2017 OR NEWER, (12) AMBULATORY + (2) WHEELCHAIR POSITIONS  
MINI-BUS, AS SPECIFIED, OR EQUAL (CONT'D)**

**COMPLIANCE**  
**YES**      **NO**

**MISCELLANEOUS:**

Front and rear mud flaps of 3/16,, thick rubber shall be supplied.

Six (6) sets of keys, (ignition, door locks and vandal lock) to be supplied at delivery.

Driver's side 12,, diamond plated running board

(2) Rear tow hooks shall be supplied.

Heavy-duty oil filter and heavy duty air cleaner.

Chassis custom slim line engine cover that allows increased driver access shall include a cup holder. An integrated driver control body-switch panel shall be supplied.

Auxiliary heater and air conditioner connection package.

Regularly used switches shall be located below seated driver's eye level in the console mounted on the custom slim line engine cover. All switches must be permanently labeled and back lighted.

There shall be wheel trim on each side of the bus over the rear wheels. Trim shall be made of ABS/fiberglass composite.

A water test shall be performed to certify that each window, rivets and body joints are water tight. Certification to be supplied with each vehicle at time of delivery.

Wheelchair securement storage bags mounted at rear of bus

Registration holder mounted above driver

**PAINTING, LETTERING AND GRAPHICS:**

Exterior of bus shall be painted White with Sikkens low VOC high gloss acrylic Urethane paint using a hot sprayed on baked enamel process. The window panels and lower window sills completely surrounding the side windows, 2,, above and below shall be black ("window blackout paint,,). The galvanized steel shall be pre-primed and the entire exterior hand sanded before painting. The vehicle shall then be final washed and primed. Two coats of acrylic urethane shall be applied and air dried. Gelcoat or composite finishes are not considered equal to this paint process and will not be accepted.

Lettering to be applied on sides, front and back per the County's direction at time of order.

✓ **ITEM #1 - MODEL YEAR 2017 OR NEWER, (12) AMBULATORY + (2) WHEELCHAIR POSITIONS  
MINI-BUS, AS SPECIFIED, OR EQUAL (CONT'D)**

**COMPLIANCE**  
**YES**      **NO**

**PAINTING, LETTERING AND GRAPHICS: (CONT'D)**

Lettering as required under the ADA shall be supplied.

Emergency exits shall be lettered in accordance with State and Federal regulations.  
This requirement includes windows and doors.

Exterior height of vehicle, including emergency hatch if applicable, shall be posted in clear view of the seated driver.

A high quality premium vinyl shall be used to stripe and letter each bus.  
The buses shall be striped exactly like the present Ocean County graphic scheme  
Including contra-vision and double shading.

The words "Gasoline Fuel Only," shall be installed on or above  
the fuel port door and above the fuel gauge.

Emergency exits and ADA signage shall be lettered in accordance with  
State and Federal regulations. Two (2) ADA handicap decals shall be  
supplied. One shall be placed on the side lift door and one on the rear  
door of the bus.

**MOBILE RADIO PRE-WIRE:**

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 12 VDC Battery Source rated at 20 Amps
2. #12 AWG BLACK wire connected to chassis ground.
3. #16 AWG YELLOW wire connected to 12 VDC 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 12 VDC sources shall  
be protected from making contact with grounded metal surfaces.

**SAFETY EQUIPMENT:**

5 lb Fire extinguisher, triangle road reflectors, body fluid/spill kit and a 24 unit first  
aid kit shall be provided. The fire extinguisher, triangles and first aid kit shall be  
securely mounted in passenger compartment at seat level or lower.

Three seat belt cutters for use in emergencies. Cutter shall be designed to prevent  
injuries during use and be secured in a safe location, one in the driver's area and  
one located in the lift area. Specific locations to be determined after bid award.



✓ **ITEM #1 – MODEL YEAR 2017 OR NEWER, (12) AMBULATORY + (2) WHEELCHAIR POSITIONS  
MINI-BUS, AS SPECIFIED, OR EQUAL (CONT'D)**

**COMPLIANCE**  
**YES**      **NO**

**SEATS:**

Seats shall be Freedman 35,, Mid-high model seats Three (3) Freedman, Mid-high double seats shall be installed each side of the bus for a capacity of 12 ambulatory passengers plus two wheelchairs. The seat spacing on the driver's side shall be a minimum of 36.5,, and the distance from the stanchion to the first seat bottom shall be a minimum of 18.5,,. The seat spacing on the curb side shall be a minimum of 32.5,, and the distance from the stanchion to the first seat bottom shall be a minimum of 15,,.

Seat shall be covered entirely with Level 5 upholstery. Seat bottoms shall have a pillow top cushion sewn in to each seat.

All seats are to have Freedman under-seat retractable (USR) belts.

All seats are to have padded grab handles mounted on the seat tops.

Two (2) 12 inch seat belt extenders shall be supplied.

All seats are to meet all applicable Federal specifications including FMVSS 210 standards. Each seat shall be mounted with a minimum of 3 bolts in the floor assembly and a minimum of 2 bolts in the seat rail.

Bidders shall include a detailed (dimensions) floor plan with their bid submissions including all dimensions for seat spacing and wheelchair locations.

**UNDERCOATING:**

The entire underside of the body, including but not limited to; floor, skirts, wheel housings, sub-floor structure, rear bumper mounting brackets and braces shall be undercoated with rust-proofing material.

Care must be taken to be certain no water drain holes designed into the body are clogged with the undercoating material.

**WARRANTY:**

New vehicle limited warranty should be at a minimum:

Bumper to Bumper, chassis- 3 years/36,000 miles

Corrosion - 2 years/unlimited miles

Body installation, assembly and structure- 5 years/100,000 miles

Bidder to supply copies of warranties as supplied with bid including air conditioning, chassis, body, and lift components.

A set of air filters and belts ("AS BUILT,,) shall be delivered with each vehicle. If aftermarket belts are used; the same belt shall be supplied upon delivery.

✓ **ITEM #1 - MODEL YEAR 2017 OR NEWER. (12) AMBULATORY + (2) WHEELCHAIR POSITIONS  
MINI-BUS, AS SPECIFIED, OR EQUAL (CONT'D)**

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

**WHEELCHAIR LIFT:**

A fully automatic Braun NCL954IB3454-2 Century ADA wheelchair lift with hand held control pendant shall be located behind the rear axle on the curbside of the bus, meeting all ADA and FMVSS 403/404 requirements. Lift shall have a minimum useable platform width of 34", and length of 54". A manual switch shall be installed to prevent operation of the lift until the doors are open. The lift shall have a rated lifting capacity of 1,000 pounds minimum. The body manufacturer shall use a 2", galvanized square tube, 13 ga. steel, surrounding the wheel chair lift mounting area. A 3/16", thick steel plate shall be welded to the steel tube and floor structure to form a solid structure for supporting the lift. Galvanized metal is formed to create a pan and placed onto the flat steel plate. A vinyl backer is adhesively bonded to this platform for noise reduction and insulation. Aluminum trim is mechanically fastened to the platform and surrounded for a clean finished look. No plywood shall be located between the lift and mounting structure.

**WHEELCHAIR LIFT DOOR:**

The wheelchair lift doors shall be located on the curbside, behind the rear axle. Door shall be 2 leaf-style doors and measure 44.5" x 68.5". Glass in each door shall be tinted. The door hinges shall be stainless steel. The lift door shall contour to the roof line of the bus for a smooth appearance. A roof dormer is not acceptable. Two International accessible decals shall be applied on the exterior. A gas spring shall be installed on each door leaf to prevent the lift doors from hitting the outward opening entrance door or closing prematurely. There shall be a dash mounted pilot light indication when the lift door is open.

LED lights shall be mounted on the interior roof panels directly over the lift entrance and outside of the bus just below the lift door.

The required Altro Transfloor must be level over this area. There shall be a dash-mounted "Door Ajar", light that illuminates when the lift door is open (door ajar warning).

**TIE DOWN AND RESTRAINT SYSTEM:**

**Wheelchair Securements:** Two forward facing tie-down systems that have been crash tested at 30mpg/20g shall be provided in the front and mid section of the bus and at the rear wall of the vehicle next to the lift. The Q'Straint QRT Max model Q-8300-A1 systems or equal shall include "J", hook ends with adjustable and retractable lap/shoulder combo.

Flanged "L", track shall be installed horizontally across the width of the vehicle and recessed flush with the floor. This shall provide two securement locations in compliance with ADA. The belts shall attach to "L", track Floor Anchor fittings. The front two 'L' tracks shall extend from the street side wall 52 inches and the rear two 'L' tracks shall extend from the street side wall 60 inches. 'L' tracks shall be 52 inches apart, center to center, minimum. The location of entire system shall be discussed with County, successful bidder, tie down system manufacturer and installer at time of bus order.

✓ **ITEM #1 – MODEL YEAR 2017 OR NEWER, (12) AMBULATORY + (2) WHEELCHAIR POSITIONS  
MINI-BUS, AS SPECIFIED, OR EQUAL (CONT'D)**

**COMPLIANCE**  
**YES**      **NO**

Also included shall be (one each) 12 inch and a 20 inch lap belt extensions  
model # Q5-6340-12-INT & # Q5-6340-20-INT, per bus.

Two storage pouches shall be installed securely for wheelchair  
restraint belts mounted on the wall in the wheelchair areas.

**INTERLOCK:**

Vehicle shall have a lift interlock with dash mounted LED subsystem status  
display panel which requires the transmission to be in "Park," position before lift  
can be operated. The system shall use "Plug & Play," type wiring connections to  
connect with the vehicle chassis. An Intermotive fast idle system shall be supplied  
and be of similar design with dash mounted controls. Training shall be provided to  
cover all aspects of the interlock system. (See below Service Training section)

**DELIVERY:**

The vehicle shall be delivered complete within 180 days of the date the Purchase  
Order is issued. Two (2) representatives of Ocean County will conduct initial  
specification inspection and review at manufacturer's location prior to shipment.  
All units not delivered within said time frame shall be assessed a penalty  
of \$100.00 per day per unit post delivery date due. Penalty shall be deducted  
from the purchase price of the unit or units not delivered in a timely  
manner.

Vehicles shall be delivered with no less than ¾ of a tank of fuel.

**LICENSE AND REGISTRATION:**

Vehicle shall have Special Paratransit License Plates "OP," installed and vehicle registration  
to the County of Ocean at time of delivery. All necessary NJMVC safety inspections shall  
have been completed prior to delivery of bus to the County.

**SERVICE TRAINING:**

The successful bidder shall be available for training on or about the day of delivery  
in order to instruct County personnel on the proper operation and maintenance  
of the vehicle, in addition an authorized technician from lift manufacturing company  
shall supply one day training for maintenance and supervisory personnel.

The successful bidder shall provide training for the Interlock System.

✓ **ITEM #1 – MODEL YEAR 2017 OR NEWER, (12) AMBULATORY + (2) WHEELCHAIR POSITIONS  
MINI-BUS, AS SPECIFIED, OR EQUAL (CONT'D)**

**COMPLIANCE**  
**YES**      **NO**

**SERVICE FACILITY:**

The bidder shall have a manufacturer approved service facility within 75 miles distance of the County's garage and have mobile service and parts delivery program to be utilized for minor repairs or service during the warranty period.

If repair cannot be performed through mobile service bidder shall have available and provide pick-up service for off-site warranty covered repairs during the first year of warranty and provide such service within seven (7) working days of warranty repair notification.

Bidder shall be able to handle all body, chassis and component warranty.

The bidder is required to indicate below the closest authorized body and body component warranty repair facility to our location. If a facility's name and address is different than the bidder's, a letter from the owner of that facility dated within three weeks of the bid opening and must accompany the bid indicating it is authorized by the body manufacturer, all bus component manufacturers and the bidder to perform warranty work on the bus bid. The facility must be within 75 miles of the County Garage.

Wolffington Body Company, Inc.

1315 Route 38

Hainesport, NJ 08036

Have you attached required authorization letters to your bid? \_\_\_\_ Yes \_\_\_\_ No ✓ N/A

**MOBILE SERVICES:**

Bidders shall have a mobile training, repair and parts delivery program to be utilized for training, minor repairs or service during the warranty period. Proof of such a program shall be provided with the bid. (Photos of bidder's equipment, agreements with outside mobile agencies are accepted examples of proof to be provided.)

At the time and date of the bid opening, bidders are required to hold a current New Jersey issued dealer's license (N.J.S.A. 39:10-19). The State issued I.D. number shall be indicated in the blank below.

I.D. Number of NJ Dealers' License 47656N

✓ **ITEM #1 – MODEL YEAR 2017 OR NEWER, (12) AMBULATORY + (2) WHEELCHAIR POSITIONS  
MINI-BUS, AS SPECIFIED, OR EQUAL (CONT'D)**

**COMPLIANCE**  
**YES**      **NO**

**OPTIONS:**

✓ **1A. Revised Floor Plan:**  
16 Passengers Plus 2 Wheelchair Position Options.

The 16+2 wheelchair option shall include the same seating options as the 12+2 specification; aisle side arm rests, under seat retractable seat belts pillow top cushions and top grab handles mounted on each seat top. Four (4) Freedman mid-high double seats shall be installed on the each side of the bus. The seat spacing on the driver's side shall be a minimum of 32,, and the distance from the stanchion to the first seat bottom shall be a minimum of 13,. The seat spacing on the curb side shall be a minimum of 32,, and the distance from the stanchion to the first seat bottom shall be a minimum of 13,. This seat shall be upholstered with CMI Medallion Healthcare vinyl with Keazu top & pillow bottom seat inserts and Trazu sides and back. Wheelchair positions shall be positioned in the rear of the bus adjacent to the wheelchair lift. The "L,, tracks shall be recessed in the floor with a minimum distance of 52,, between the two tracks center to center.

A floor plan shall be submitted with the contractor's bid. The floor plan shall be to scale. The plan as a minimum shall include seat locations, door locations, wheel housings, aisle, seat spacing, windows, stanchions, and driver's position. All body dimensions must be listed.

This floor plan shall include a rear positioned wheelchair lift.

✓ **1B. Revised Floor Plan:**  
6 Passengers Plus 4 Wheelchair Position Options.

The 6+4 wheelchair option shall include the same seating options as the 12+2 specification; aisle side arm rests, under seat retractable seat belts and top grab handles mounted on each seat top. Two Freedman Mid-high double seats shall be installed on the curb side and two Freedman Mid-high single seats shall be installed; one on each side of the bus near the wheel wells. Seat spacing on the curb side shall be 34,, minimum. The distance from the stanchion at the entry door to the bottom of the first seat shall be a minimum of 16,. This seat shall be upholstered with CMI

Medallion Healthcare vinyl with Keazu top & pillow bottom seat inserts and Trazu sides and back. Wheelchair positions shall be positioned in the rear of the bus adjacent to the wheelchair lift. The "L,, tracks shall be recessed in the floor with a minimum distance of 52,, between the two tracks center to center.

A floor plan shall be submitted with the contractor's bid. The floor plan shall be to scale. The plan as a minimum shall include seat locations, door locations, wheel housings, aisle, seat spacing, windows, stanchions, and driver's position. All body dimensions must be listed.

This floor plan shall include a rear positioned wheelchair lift.

✓	_____
	_____
	_____
✓	_____

WOLFINGTON BODY COMPANY, INC.

**ITEM #1 – MODEL YEAR 2017 OR NEWER, (12) AMBULATORY + (2) WHEELCHAIR POSITIONS**  
**MINI-BUS, AS SPECIFIED, OR EQUAL (CONT'D)**

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

**OPTIONS: (CONT'D)**

- ✓ 1C. Provide a price for a 3-step forward facing flip seat to be installed in the rear left side of the bus. This seat shall be upholstered with CMI Medallion Healthcare vinyl with Keazu top & pillow bottom seat inserts and Trazu sides and back. Seat shall have under seat retractable seat belts, top grab handles and an aisle side US flip up armrest. Provide a floor plan with your bid submittal. The 12+2 floor plan shall include one foldaway seat and the 16+2 floor plan shall include two foldaway seats in the rear.
- ✓ 1D. Front and side lighted destination signs with electric roller curtains and 25 colored destinations silk screened on each of the roller curtains.
- ✓ 1E. Specialty Lo-Pro roof hatch model # 9215-0200, or equal.
- ✓ 1F. Stop request sign, front mounted with yellow chime pull cord, ADA approved. A system shut-off switch is to be installed in the driver's area. A touch tape chime shall be located at each wheelchair position.
- ✓ 1G. Public address system.
- ✓ 1H. Plexiglas, 3/8,, thick mounted behind the driver to NJDMV specifications.
- ✓ 1I. A Diamond fare box model XV COMPLETE, item # XV000 with cabinet lock, vault lock, post lock, Diamond floor stand/lock, four sets of keys and eight mounting bolts shall be supplied and installed.
- ✓ 1J. A 4,, white rubber recessed in the floor at the front aisle with a sign mounted on the front bulkhead that reads "Do not stand forward of the white line while the bus is in motion,,."
- ✓ 1K. **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.

**ITEM #1 – MODEL YEAR 2017 OR NEWER, (12) AMBULATORY + (2) WHEELCHAIR POSITIONS  
MINI-BUS, AS SPECIFIED, OR EQUAL (CONT'D)**

**COMPLIANCE**  
**YES NO**

**OPTIONS: (CONT'D)**

**1K. Diagnostic Tools / Test Equipment (Cont'd)**

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.

**1L. 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. Wheelchair lift system – 1 day at each location
6. Hydraulic system (dump body, spreader, snow plow) – 1 day at each location
7. 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.

✓ ITEM #1 – MODEL YEAR 2017 OR NEWER, (12) AMBULATORY + (2) WHEELCHAIR POSITIONS  
MINI-BUS, AS SPECIFIED, OR EQUAL (CONT'D)

COMPLIANCE  
YES      NO

OPTIONS: (CONT'D)

✓ 1L. Technical Support

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.

✓	



**ITEM #2 - MODEL YEAR 2017, OR NEWER, COMMERCIAL DODGE GRAND CARAVAN LOW FLOOR MINIVAN, AS SPECIFIED, OR EQUAL**

**CAPACITY:**

This minivan shall be capable of carrying in one trip at least three (3) ambulatory adult forward-facing seated passengers and two (2) passengers seated in mobility aids, in addition to the driver. The vehicle shall be convertible to at least five (5) ambulatory passengers if the optional Freedman 3-point Fold-A-Way seat is chosen.

### CHASSIS SPECIFICATIONS:

2017 Dodge Grand Caravan SE

Base color shall be White

Stereo: OEM AM/FM stereo with factory installed speakers

Climate control A/C package, Chrysler option HBB (front and rear) including glass with Sunscreen, front and rear mounted evaporators/heaters.

**Radiator and Cooling System:** heavy-duty with coolant recovery system factory installed; 50-50 mixture of factory specified antifreeze and water

Four (4) wheel disc brakes and factory Anti-Lock Brake System

Factory OEM parking brake assemblies and dash warning light

Air conditioning, rear with heater

Air conditioning, dual zone temperature control

Sunscreen glass all around

### Trip computer

Second row of reading lamps

## Power windows

## Power door locks

Cruise control, OEM tilt steering, OEM power steering

### 121. Minimum Wheelbase

Vehicle converted shall not exceed OEM chassis GVWR with six (6) passengers

### Keyless entry system with eight transmitters

Illuminated entry

### Headlight off time delay

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

[illegible]

### CHASSIS SPECIFICATIONS: (CONT'D)

## Stone deflector

Tank shall be calibrated with OEM dash fuel gauge

Steel belted radial tires as provided by the OEM for the chassis specified

[illegible]

Conversion shall not impede access to front and rear air conditioning components

[illegible]

### INTERIOR LIGHTING:

**BODY SPECIFICATIONS:**

### SEALANT, RUSTPROOFING, AND UNDERCOATING:

### PASSENGER DOORS AND STEPWELLS:

Manual left sliding door shall be OEM and extended to floor level to provide a minimum entry height of 56". Shall be equipped with an interlock system so that the door cannot be opened from the inside or outside when fuel door is open

**ITEM #2 - MODEL YEAR 2017, OR NEWER, COMMERCIAL DODGE GRAND CARAVAN LOW FLOOR MINIVAN, AS SPECIFIED, OR EQUAL**

**COMPLIANCE**  
**YES**      **NO**

**PASSENGER DOORS AND STEPWELLS: (CONT'D)**

Manual right side mobility aid accessible entry door shall offer a minimum opening height of 56,, a minimum usable width of 32 ½,, and a maximum of 12,, floor-to-ground height

Door extensions shall be Aluminized steel

Both sliding doors shall have mechanism to securely hold doors in open position when vehicle is on a hill

Passenger Door Tracks:      Sliding doors shall have reinforced glides with an added stop brace to prevent doors from sliding off track

Door tracks shall be reinforced beyond OEM standards in all areas of contact with sliding door arms

Sliding Passenger Door Arms/Brackets:

Reinforcements of sliding door components shall be at a minimum adequate to support excess weight created by door extensions (no evidence of door track flexing or wobbling)

Door Locks:

Power programmable

Lockout protection

Delayed locking

Rear Door:

Emergency Exit:

Rear cargo door shall be equipped with quick release, manual override for opening the door from inside the vehicle

Capability to open door if locked

Spring loaded vehicle override device to be mounted on the inside of the rear door to prevent accidental release

Decal shall be provided with operating instructions

**INTERIOR PANELS:**

All interior panels shall be OEM or OEM equivalent

Panel fastening devices shall match color of panels

✓ ITEM #2 - MODEL YEAR 2017, OR NEWER, COMMERCIAL DODGE GRAND CARAVAN LOW FLOOR MINIVAN, AS SPECIFIED, OR EQUAL

### INTERIOR PANELS: (CONT'D)

Interior shall provide a pleasant atmosphere, be aesthetically pleasing, and contain smooth finishes without any unprotected sharp edges

Vehicle interior shall be gray/black

Interior panels shall meet FMVSS 302

**GROUND EFFECTS:**

Exterior lower body panels on driver and passenger sides of vehicle

Panels shall be constructed of formed plastic and painted to match exterior color of the vehicle

### LOWERED FLOOR CONVERSION:

The conversion shall comply with all ADA regulations and shall have successfully completed crash testing and Altoona Testing before the bid opening. A copy of test report executive summary (4-year/100,000 mile Surface Transportation and Uniform Relocation Assistance Act test) shall be submitted with your bid proposal.

Lowered floor from front firewall to front of the rear axle providing 61 $\frac{1}{2}$ " floor-to-ceiling at center of van and a 16 $\frac{1}{2}$ " drop floor

Manual ramp providing 30" nominal width

Standard manual sliding door providing 56" clear vertical passageway

Two (2) wheelchair and occupant belt systems with storage pouches mounted

Lowered driver side second sliding side door

Quick release front passenger seat with floor track for a wheelchair securement position providing 56" floor-to-ceiling at the seating position

Stationary driver seat

Ground effect lower body panels

### Non-kneeling rear suspension

Floor track at mid-point for a second wheelchair position

2-passenger bench seat at the rear of the vehicle

Inside full size spare tire mounted

Entrance light

Interlock with brake and transmission (ADA)

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

[illegible]

✓ **ITEM #2 - MODEL YEAR 2017, OR NEWER, COMMERCIAL DODGE GRAND CARAVAN LOW FLOOR MINIVAN, AS SPECIFIED, OR EQUAL**

**COMPLIANCE**  
**YES**      **NO**

**LOWERED FLOOR CONVERSION: (CONT'D)**

Priority seat decal

Wheelchair securement location decals

**FLOORING:**

Sub Floor: Interior floor shall be insulated with 3/8,, marine grade plywood to provide a smooth surface for flooring attachment and to minimize interior noise

Floor Covering

Material: 3/16,, thick commercial grade vinyl transit floor  
Anti-skid properties (Altro flooring no substitutions)

**FLOOR ASSEMBLY:**

16 Gauge Aluminized Steel

14 Gauge Formed Channel Frame Rails

Reinforced floor with 16 Gauge formed channel cross ribs

Floor lowered from the front firewall to just before the rear axle

Width of floor extends from side doorsill to side doorsill

Beveled mobility aid restraint tracks and seat locks, with no sharp edges and not protruding more than 1/4,, above floor surface

**SEATS AND GRAB HANDLES:**

All seats and restraints must comply with current FMVSS standards

Front Seats: Front passenger seat shall be OEM, matching driver's seat

Seat base shall be adapted to permit easy roll out for mobility aid access/securement

Seat shall lock and unlock easily from floor area

Rear Seat: Rearmost seat shall be OEM rear bench seat

Passenger

Restraints: Restraints shall be provided for all passengers

Belts shall be equipped with an automatic retractor

Securement devices shall meet all State and Federal standards

Grab Handles: Handles shall be installed

Rear Lift Gate: Interior strap installed, to allow rear hatch closure

✓ **ITEM #2 - MODEL YEAR 2017, OR NEWER, COMMERCIAL DODGE GRAND CARAVAN LOW FLOOR MINIVAN, AS SPECIFIED, OR EQUAL**

**COMPLIANCE**  
**YES**      **NO**

**MOBILITY AID/OCCUPANT RESTRAINT SYSTEMS:**

Q-Straint QRTMAX Q-8300-A-L Kit with lap and shoulder with pin connector and Q8-6325-A Shoulder Belt Adaptor. (forward facing mobility aid securement and occupant restraint system)

Flanged "L", continuous track

Attachment hardware and anchorages to meet or exceed 30 mph/20G Impact Test criteria per SAE J2249, 36 CFR Part 1192 and CFR Part 38, and all Applicable Federal Motor Vehicle Safety Standards, as amended

Each securement system shall consist of four (4) adjustable securement strap assemblies that attach to the structural frame of the mobility aid at four (4) separate points and anchor into the track on the vehicle floor at four (4) separate points

Each securement system shall have a corresponding occupant restraint system (consisting of an adjustable lap and shoulder belt and shall meet all applicable Federal Motor Vehicle Safety Standards)

**MOBILITY AID RAMP:**

Vehicle shall be equipped with manually operated, 80-degree swing away mobility access ramp, which stows vertically and folds and unfolds through the right side door

Fold and unfold motion of ramp must be counterbalanced so force exerted by operator does not exceed 15 lbs.

Installed ramp shall not obstruct the drivers view through any vehicle window

Ramp shall have minimum usable width of 30", and a slope meeting the requirements of ADA, 49 CFR

Ramp surface shall be continuous and skid resistant through power coating

Ramp shall have no protrusions from the surface greater than 1/4", and shall accommodate both four-wheel and three-wheel mobility aids

Ramp shall have rated capacity of 800 lbs. With a safety factor of at least three (3) based on ultimate strength of material

Each side of ramp shall have protective barriers at least two (2) inches high to prevent mobility aids from rolling off the ramp edge

**Control**

**Interlock:** Ramp doors shall be interlocked with the vehicle transmission to ensure vehicle cannot move when ramp is deployed

<b><u>COMPLIANCE</u></b>	<b><u>YES</u></b>	<b><u>NO</u></b>
Q-Straint QRTMAX Q-8300-A-L Kit with lap and shoulder with pin connector and Q8-6325-A Shoulder Belt Adaptor. (forward facing mobility aid securement and occupant restraint system)	✓	
Flanged "L", continuous track		
Attachment hardware and anchorages to meet or exceed 30 mph/20G Impact Test criteria per SAE J2249, 36 CFR Part 1192 and CFR Part 38, and all Applicable Federal Motor Vehicle Safety Standards, as amended		
Each securement system shall consist of four (4) adjustable securement strap assemblies that attach to the structural frame of the mobility aid at four (4) separate points and anchor into the track on the vehicle floor at four (4) separate points		
Each securement system shall have a corresponding occupant restraint system (consisting of an adjustable lap and shoulder belt and shall meet all applicable Federal Motor Vehicle Safety Standards)		
<b><u>MOBILITY AID RAMP:</u></b>		
Vehicle shall be equipped with manually operated, 80-degree swing away mobility access ramp, which stows vertically and folds and unfolds through the right side door		
Fold and unfold motion of ramp must be counterbalanced so force exerted by operator does not exceed 15 lbs.		
Installed ramp shall not obstruct the drivers view through any vehicle window		
Ramp shall have minimum usable width of 30", and a slope meeting the requirements of ADA, 49 CFR		
Ramp surface shall be continuous and skid resistant through power coating		
Ramp shall have no protrusions from the surface greater than 1/4", and shall accommodate both four-wheel and three-wheel mobility aids		
Ramp shall have rated capacity of 800 lbs. With a safety factor of at least three (3) based on ultimate strength of material		
Each side of ramp shall have protective barriers at least two (2) inches high to prevent mobility aids from rolling off the ramp edge		
<b><u>Control</u></b>		
<b><u>Interlock:</u></b> Ramp doors shall be interlocked with the vehicle transmission to ensure vehicle cannot move when ramp is deployed	✓	



WOLFINGTON BODY COMPANY, INC.

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✓ ITEM #2 - MODEL YEAR 2017, OR NEWER, COMMERCIAL DODGE GRAND CARAVAN LOW FLOOR MINIVAN, AS SPECIFIED, OR EQUAL

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

**RADIO, MOBILE, PRE-WIRE:**

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 12 VDC Battery Source rated at 20 Amps.
2. #12 AWG BLACK wire connected to chassis ground.
3. #16 AWG YELLOW wire connected to 12 VDC 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 12 VDC sources shall be protected from making contact with grounded metal surfaces.

**ROAD SAFETY PACKAGE:**

The vehicle shall be equipped with 5 lb.Fire Extinguisher , 10 Unit First Aid Kit, Triangle Flare Kit and Bodily Fluid Clean-Up Kit

**MANUALS:**

Wiring: A body manufacturer's "AS BUILT" wiring manual shall be supplied with each vehicle delivered.

**Operations:** A body manufacturer's operations manual and parts book shall be supplied with each vehicle delivered.

Components: wheelchair ramp, wheelchair tie down, and other component operation manuals shall be supplied at delivery. (Braun Conversion)

**Chassis:** One owner's manual and complete set of chassis service and parts manuals or same capability within Mopar Fleet wiTECH 2.0 Diagnostic Application shall be supplied at delivery.

### LETTERING AND PAINTING:

The vehicle is to be white, with reflective blue vinyl letterings. Lettering and graphics are to be the same as the existing Ocean Ride vehicles. Instructions for lettering to be provided by the County of Ocean at the time of purchase order.

The words "Gasoline Only,, shall be installed above the fuel port door and above the fuel gauge.

**DISTRIBUTOR SERVICE REQUIREMENTS:**

Bidder must supply all body warranty repairs and service. Bidder must have factory-trained personnel on staff.

Bidder must supply pre delivery service for both chassis and body. Bidder must be qualified to perform all major body repairs.

**ITEM #2 - MODEL YEAR 2017, OR NEWER, COMMERCIAL DODGE GRAND CARAVAN LOW FLOOR MINIVAN, AS SPECIFIED, OR EQUAL**

**COMPLIANCE**  
**YES**      **NO**

**DISTRIBUTOR SERVICE REQUIREMENTS: (CONT'D)**

The central parts facility shall be sufficiently staffed and stocked to provide next day shipment for major body and chassis components.

At the time and date of the bid opening, bidders are required to hold a current New Jersey issued dealer's license (N.J.S.A. 39:10-19). The State issued I.D. number shall be indicated in the blank below.

I.D. Number of NJ Dealer's License 47656N

**SERVICE FACILITY:**

The bidder shall have a manufacturer approved service facility within 75 miles distance of the County's garage and have mobile service and parts delivery program to be utilized for minor repairs or service during the warranty period.

If repair can not be performed through mobile service bidder shall have available and provide pick-up service for off site warranty covered repairs during the first year of warranty and provide such service within seven (7) working days of warranty repair notification.

Bidder shall be able to handle all body, chassis and component warranty.

The bidder is required to indicate below the closest authorized body and body component warranty repair facility to our location. If a facility's name and address is different than the bidder's, a letter from the owner of that facility must accompany the bid indicating it is authorized by the body manufacturer, all bus component manufacturers and the bidder to perform warranty work on the bus bid. The facility must be within 75 miles of the County Garage.

Wolffington Body Company, Inc.

1315 Route 38

Hainesport, NJ 08036

Have you attached required authorization letters to your bid? \_\_\_\_ Yes \_\_\_\_ No ☒ N/A

**MOBILE SERVICES:**

Bidders shall have a mobile training, repair and parts delivery program to be utilized for training, minor repairs or service during the warranty period. Proof of such a program shall be provided with the bid. (Photos of bidder's equipment, agreements with outside mobile agencies are accepted examples of proof to be provided.)

WOLFINGTON BODY COMPANY, INC.

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**ITEM #2 - MODEL YEAR 2017, OR NEWER, COMMERCIAL DODGE GRAND CARAVAN LOW FLOOR MINIVAN, AS SPECIFIED, OR EQUAL**

**LICENSE AND REGISTRATION:**

Vehicle shall have Special Paratransit License Plates "OP," installed and vehicle registration to the County of Ocean at time of delivery. All necessary NJMVC safety inspections shall be completed prior to delivery of vehicle to the County.

**DELIVERY:**

The vehicle shall be delivered complete within 90 days after the receipt of chassis or 125 days after receipt of Ocean County purchase order, whichever is less. Failure to comply with this delivery requirement will result in liquidated damages in the amount of \$100.00 per day.

Two (2) representatives of Ocean County Department of Transportation Services shall conduct an initial specification inspection at the vendor's location. A factory inspection shall be provided when the vans are at or near completion at the expense of the successful bidder, and at no cost to the County.

## **WARRANTY:**

New vehicle-limited warranty should be bumper to bumper  
3 years/36,000 miles

Corrosion – 5 years/100,000 miles

Each vehicle shall be delivered with two (2) sets of maintenance and parts Manuals (refer to page 19 Manuals Section) and a set of all filters, belts and hoses used in this vehicle specification.

Warranty details shall be submitted with bid

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

✓ **ITEM #2 - MODEL YEAR 2017, OR NEWER, COMMERCIAL DODGE GRAND CARAVAN LOW FLOOR MINIVAN, AS SPECIFIED, OR EQUAL**

**OPTIONS:**

**COMPLIANCE**  
**YES**      **NO**

✓ **2A. 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). The Diagnostic Application shall be Mopar Fleet wiTECH 2.0, or equivalent to vehicle bid.
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 all test/diagnostic/programming equipment, and special tools to be supplied.
4. All software installations and activations will be completed by the successful bidder at no cost to the County.
5. All software updates and renewals will be provided at no cost to the County for a period of five (5) years from the delivery 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 years from the delivery of the equipment.

✓ **2B. 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. Wheelchair lift system – 1 day at each location
6. Hydraulic system (dump body, spreader, snow plow) – 1 day at each location
7. Upfitter (dump body, sweeper, etc.) – 1 day at each location

WOLFINGTON BODY COMPANY, INC.

✓ ITEM #2 - MODEL YEAR 2017, OR NEWER, COMMERCIAL DODGE GRAND CARAVAN LOW FLOOR MINIVAN, AS SPECIFIED, OR EQUAL

**OPTIONS:**

**COMPLIANCE**  
**YES                      NO**

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

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 **MOTOR VEHICLES: NEW MINI-BUSES AND LOW FLOOR MINI VANS** 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 (Use Max Qty.)
✓ 1	Model Year 2017 or Newer, (12) Ambulatory and (2) Wheelchair Positions Mini-Bus, As Specified, or Equal	1	10	EA	\$ 72,403.00	\$ 724,030.00
Year, Mfr., Model: 2017 Ford E-450 Glaval Universal						
Engine: 6.8 EFI V-10 Gas						
Transmission: 6-Speed Automatic						
Delivery, A.R.O.: Within 180 days as specified						
Warranty: As specified						
REMARKS: <div>*ALL FACTORY CASH REIMBURSEMENTS AND DISCOUNTS HAVE BEEN APPLIED TO PURCHASE/LEASE*</div>						
<b><u>OPTIONS:</u></b>						
✓ 1a	Revised Floor Plan: 16 Passengers Plus 2 Wheelchair Position Options, As Specified (circle <b>ADD</b> or <b>DEDUCT</b> )	1	10	EA	\$ 2,036.00	\$ 20,360.00
✓ 1b	Revised Floor Plan: 6 Passengers Plus 4 Wheelchair Position Options, As Specified (circle <b>ADD</b> or <b>DEDUCT</b> )	1	10	EA	\$ 362.00	\$ 3,620.00
✓ 1c	3-Step Forward Facing Flip Seat Installed in Rear Left Side of Bus, As Specified	1	10	EA	\$ 778.00	\$ 7,780.00
✓ 1d	Front and Side Lighted Destination Signs, As Specified	1	10	EA	\$ 2,797.00	\$ 27,970.00
✓ 1e	Specialty Lo-Pro Roof Hatch Model #9215-0200, or Equal	1	10	EA	\$ 272.00	\$ 2,720.00

**WOLFINGTON BODY COMPANY, INC.**

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Item #	Description	Qty. Bid	Max. Qty.	Unit of Meas.	Unit Price	Total Price (Use Max Qty.)
✓ 1f	Stop Request Sign, ADA approved, As Specified	1	10	EA	\$ 827.00	\$ 8,270.00
✓ 1g	Public Address System	1	10	EA	\$ 178.00	\$ 1,780.00
✓ 1h	Plexiglass, 3/8" Thick Mounted Behind the Driver to NJDMV Specifications	1	10	EA	\$ 231.00	\$ 2,310.00
✓ 1i	Diamond Fare Box Model XV COMPLETE, Manufacturer # XV000, As Specified	1	10	EA	\$ 1,263.00	\$ 12,630.00
✓ 1j	4" White Rubber Floor Recess with Sign, As Specified	1	10	EA	\$ No Charge	\$ No Charge
✓ 1k	Diagnostic Tools/Test Equipment, As Specified	1	3	EA	\$ 8,360.00	\$ 25,080.00
✓ 1l	Technical Support, As Specified	1	180	HR	\$ 150.00	\$ 27,000.00

**TOTAL LUMP SUM (ADD ITEM #'S 1-1l):** \$ 856,310.00

**VENDOR SHALL SUBMIT FLOOR PLANS WITH BID**

✓ 2	Model Year 2017 or Newer, Commercial Dodge Grand Caravan Low Floor Minivan, As Specified, or Equal	1	10	EA	\$ 41,288.00	\$ 412,880.00
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**Year, Mfr., Model:** 2017 Dodge Braun Grand Caravan SE

**Engine:** 3.6 Liter V6

**Transmission:** 6-Speed Automatic

**Delivery, A.R.O.:** As specified

**Warranty:** As specified

**\*ALL FACTORY CASH REIMBURSEMENTS AND DISCOUNTS HAVE BEEN APPLIED TO PURCHASE/LEASE\***

**REMARKS:** \_\_\_\_\_

**OPTIONS:**

✓ *2a	Diagnostic Tools/Test Equipment, As Specified	1	3	EA	\$ 10,615.00	\$ 31,845.00
✓ 2b	Technical Support, As Specified	1	180	HR	\$ 150.00	\$ 27,000.00

**TOTAL LUMP SUM (ADD ITEM #'S 2-2b):** \$ 471,725.00

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

**VENDOR TO INCLUDE TECHNICAL SPECIFICATIONS AND DESCRIPTIVE LITERATURE WITH BID PROPOSAL**

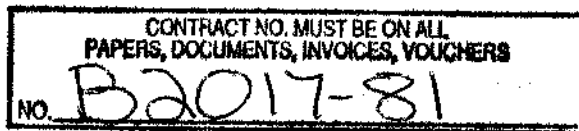
\* See note on next page

**WOLFINGTON BODY COMPANY, INC.**

✓ **2a: Diagnostic Tools/Test Equipment Note:**

Price includes MicroPOD II hardware kit, wiTECH-2 application software for (5) years and a refurbished Dell latitude E6430 with i7 processor. Online subscription to Techauthority not included. Techauthority subscription is \$7,250 for (5) years at one location, \$21,750 for 5 years at three locations.





RESOLUTION

July 5, 2017

WHEREAS, on June 6, 2017, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of GARBAGE AND TRASH REMOVAL for the County of Ocean; and

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

Name and Address of Bidder

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

Tri-State Carting, Inc.  
PO Box 5298  
Toms River, NJ 08754  
(732) 818-1588

Name and Address of Bidder

Meadowbrook Industries, LLC  
800 East Grand Street  
Elizabeth, NJ 07201  
(908) 436-1966

; 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, WASTE MANAGEMENT OF NEW JERSEY, 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 Garbage and Trash Removal for the County of Ocean, from date of award through July 4, 2019 a period of two (2) years with the option to extend for one (1) additional year by mutual agreement between the County and the Contractor with no increase in base price, as follows:

WASTE MANAGEMENT OF NEW JERSEY, INC. for eighteen (18) items,  
to wit:

ITEMS NO. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17 and 18.

For a Total Lump Sum of \$631,461.12.

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

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

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

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2017-81.

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, Buildings and Grounds, County Library, County Department of Parks and Recreation Department, Solid Waste Management and Waste Management of New Jersey, Inc. the successful bidder.

# WASTE MANAGEMENT OF NEW JERSEY, INC.

Page 39 of 40

Proposal for the furnishing and delivery of **GARBAGE AND TRASH REMOVAL** 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. (2 years)	Unit of Meas.	Unit Price	Total Price
<b>SECTION CATEGORY A</b>					
<b>SECTION I - 3 YARD CONTAINER</b>					
✓1	1 day/every other week	312	EA	\$ 12.96	\$ 4,043.52
✓2	1 day/week	1,040	EA	\$ 12.96	\$13,478.40
✓3	2 days/week	624	EA	\$ 12.96	\$ 8,087.04
<b>SECTION II - 4 YD. CONTAINER</b>					
✓4	1 day/week	832	EA	\$ 17.28	\$ 14,376.96
<b>SECTION III - 6 YD. CONTAINER</b>					
✓5	1 day/week	856	EA	\$ 25.92	\$22,187.52
✓6	2 days/week	2,632	EA	\$ 25.92	\$ 68,221.44
✓7	3 days/week	312	EA	\$ 25.92	\$ 8,087.04
<b>SECTION IV - 8 YD. CONTAINER</b>					
✓8	2 days/week	1,872	EA	\$ 34.56	\$64,696.32
✓9	3 days/week	2,080	EA	\$ 34.56	\$ 71,884.80
✓10	5 days/week	520	EA	\$ 34.56	\$ 17,971.20
✓11	6 days/week	1,248	EA	\$ 34.56	\$ 43,130.88
<b>SECTION V - 10 YD. CONTAINER</b>					
✓12	1 day/week	164	EA	\$ 43.20	\$ 7,084.80
✓13	2 day/week	88	EA	\$ 43.20	\$ 3,801.60
<b>SECTION VI - RECYCLING TOTES - 98 GAL. (ROBO CAN STYLE)</b>					
✓14	1 day/week	104	EA	\$ 10.60	\$ 1,102.40
<b>SECTION VII - 4 YARD RECYCLING CONTAINER</b>					
✓15	3 days/week	312	EA	\$ 10.60	\$ 1,102.40

# WASTE MANAGEMENT OF NEW JERSEY, INC.

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Item #	Description	Est. Qty. (2 years)	Unit of Meas.	Unit Price	Total Price
<b>SECTION CATEGORY B</b>					
<b>SECTION I - ROLLOFFS - LEASED</b>					
✓16	20 yd. (Transportation Charge Only)	150	EA	\$ 200.00	\$ 30,000.00
✓17	30 yd. (Transportation Charge Only)	250	EA	\$ 200.00	\$ 50,000.00
✓18	Allowance for Disposal Fees (including taxes)				\$200,000.00
<b>TOTAL LUMP SUM (Add Item #'s 1-18):</b>					<b>\$ 629,256.32</b>

The undersigned hereby certifies that said bidder shall dispose of specified garbage and trash removal in accordance with the Ocean County District Solid Waste Management Plan.  
Waste Management of

New Jersey, Inc. \_\_\_\_\_ herein notifies Ocean County of his intent to utilize  
(Contractor)

the following disposal facility (facilities) Ocean County Landfill

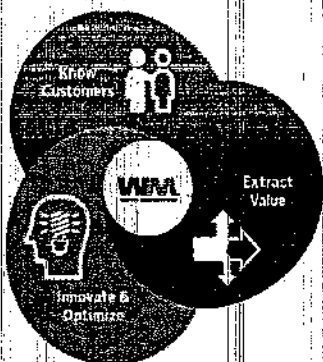
(Rate structure sheet detailing tariff, taxes and other charges must be attached for each individual disposal facility to be utilized).

Print Bidder Name: Waste Management of New Jersey, Inc.

Signed: Donald Weist

Print Name & Title: Donald Weist, Area Public Sector Manager

Date: 6/6/17



Waste Management of New Jersey, Inc.  
107 Silvia St  
Ewing, NJ 08628  
609-352-8362

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## Waste Management of New Jersey, Inc

Ms. Michelle Gunther  
Ocean County Department of Purchasing  
101 Hooper Ave  
Toms River, NJ 08754

Dear Ms. Gunther,

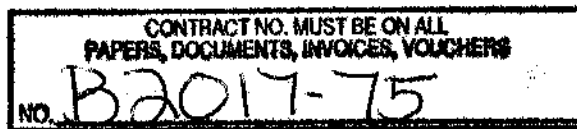
Pursuant to the County's bid for services, item # 31 on page 5, Waste Management will extend the pricing on the bid to the Ocean County Cooperative Contract Purchasing System cooperative.

Please attach this to our submittal.

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

Donald Weist

Area Public Sector Manager  
Waste Management of NJ, Inc



RESOLUTION

July 5, 2017

WHEREAS, on May 23, 2017, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of UNIFORMS FOR THE CORRECTIONS DEPARTMENT AND THE SHERIFF'S OFFICE for the County of Ocean; and

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

Name and Address of Bidder

Red The Uniform Tailor  
475 Oberlin Avenue S  
Lakewood, NJ 08701  
(800) 272-7337

Feury Image Group  
85 Avenue K  
Newark, NJ 07105  
(973) 465-0900

Name and Address of Bidder

Action Uniform Co., LLC  
3164 Fire Road  
Egg Harbor Twp., NJ 08234  
(609) 573-5462

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, be accepted, namely that of, RED THE UNIFORM TAILOR; ACTION UNIFORM CO., LLC and FEURY IMAGE GROUP. Recommendation is made to not award Items No. 79, 95 and 96, 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, for the furnishing and delivery of Uniforms for the Corrections Department and the Sheriff's Office for the County of Ocean, for the contract period of one (1) year from date of award through July 4, 2018, 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. RED THE UNIFORM TAILOR for one hundred forty three (143) items, to wit:

ITEMS NO. 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76A, 76B, 77, 78, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 97, 98, 99, 100, 101A, 101B, 102A, 102B, 103, 104, 105, 106, 107, 108, 109, 110, 111, 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, 153A, 153B, 154A, 154B, 155, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184A, 184B, 185A, 185B, 186, 187, 188, 189, 190, 191, 192, 193 and 194.

For a Section II Lump Sum Total (Item #'s 35-59) of \$60,105.00. For a Section III Lump Sum Total (Item #'s 60-74) of \$28,538.75. For a Section IV Lump Sum Total (Item #'s 75-111) of \$62,093.60. For a Section VI Lump Sum Total (Item #'s 126-134) of \$47,390.00. For a Section VII Lump Sum Total (Item #'s 135-146) of \$19,672.50. For a Section VIII Lump Sum Total (Item #'s (147-155) of \$39,560.00. For a Section X Lump Sum Total (Item #'s 163-191) of \$114,800.00. For a Section XI Lump Sum Total (Item #'s 192-193) of \$11,250.00.

B. ACTION UNIFORM CO., LLC for twenty one (21) items, to wit:

ITEMS NO. 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 156, 157, 158, 159, 160, 161 and 162.

For a Section V Lump Sum Total (Item #'s 112-125) of \$16,875.00. For a Section IX Lump Sum Total (Item #'s 156-162) of \$6,900.00.

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

C. FEURY IMAGE GROUP for forty (40) items, to wit:

ITEMS NO. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22A, 22B, 23, 24, 25, 26, 27, 28A, 28B, 29A, 29B, 30, 31A, 31B, 32A, 32B, 33A, 33B and 34.

For a Section I Lump Sum Total (Item #'s 1-34) of \$68,215.25.

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

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

3. 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.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2017-75.

5. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, County Corrections Department, Fire Marshal (Lakewood), Sheriff's Office, and the successful bidders.



Item #	Description	Manufacturer	Style/Model #	Est. Qty.	Unit of Meas.	Unit Price	Total Price
32B	Pull-Over Sweat Shirt, Hooded, As Specified, or Equal	SanMar	996MR	90	EA	\$ 25.50	\$ 2,295.00
33A	Sweat Pants	SanMar	973M	90	EA	\$ 12.95	\$ 1,165.00
33B	As Specified, or Equal Sweat Pants	SanMar	973M	90	EA	\$ 21.95	\$ 1,975.50
34	As Specified, or Equal Cargo Bag	Rothco	8107	30	EA	\$ 14.00	\$ 420.00

SECTION I - LUMP SUM TOTAL (Add Items 1-34): \$ 85,373.00

## RED THE UNIFORM TAILOR

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

✓35	Field Jacket with Liner, As Specified or Equal	Rothco	8444	20	EA	\$ 63.00	\$ 1,260.00
✓36	Stretch Fit Cap, As Specified or Equal	Under Armor	1219733	25	EA	\$ 23.00	\$ 575.00
✓37	Tactical Polo, Long Sleeve, As Specified, or Equal	Elbeco	K5148	20	EA	\$ 46.00	\$ 920.00
✓38	Tactical Polo, Short Sleeve, As Specified or Equal	Elbeco	K5138	20	EA	\$ 42.00	\$ 840.00
✓39	Tactical Long Sleeve, As Specified or Equal	511	72194	25	EA	\$ 73.50	\$ 1,837.50
✓40	Tactical Outer Carrier As Specified or Equal	Gator Hawk	TOC	25	EA	\$ 189.00	\$ 4,725.00
✓41	Tactical Pants	Tru-Spec	1062	25	EA	\$ 39.00	\$ 975.00
✓42	As Specified or Equal Tactical Boots	Rocky	2173	25	EA	\$ 96.50	\$ 2,412.50
✓43	As Specified or Equal Tactical Carrier	Gator Hawk	TOC	25	EA	\$ 189.00	\$ 4,725.00

# RED THE UNIFORM TAILOR

Item #	Description	Manufacturer	Style/Model #	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓44	Tactical Vest As Specified or Equal	Gator Hawk	PROX 3A	25	EA	\$ 649.00	\$ 16,225.00
✓45	Raincoat As Specified or Equal	Petra-Roc	LRC48C3	25	EA	\$ 69.50	\$ 1,737.50
✓46	Watch Cap As Specified or Equal	511	89250	25	EA	\$ 12.50	\$ 312.50
✓47	Gloves As Specified or Equal	HWI	HKTG 100	25	EA	\$ 60.00	\$ 1,500.00
✓48	Balaclava As Specified or Equal	Blackhawk	333002BK	25	EA	\$ 22.50	\$ 562.50
✓49	Flight Suit As Specified or Equal	Tru-Spec	2653	25	EA	\$ 49.50	\$ 1,237.50
✓50	Knee Pads As Specified or Equal	Blackhawk	808300BK	25	EA	\$ 21.50	\$ 537.50
✓51	Forearm Pads As Specified or Equal	Rothco	3904	25	EA	\$ 15.50	\$ 387.50
✓52	Elbow Pads As Specified or Equal	Blackhawk	802600BK	25	EA	\$ 15.50	\$ 387.50
✓53	Shin Guards As Specified or Equal	Damascus	DSG-100	25	EA	\$ 59.50	\$ 1,487.50
✓54	Ballistic Helmet As Specified or Equal	Point Blank	PPH-3A PAS	15	EA	\$ 309.00	\$ 4,635.00
✓55	Tactical Holster As Specified, or Equal	Safariland	6004	50	EA	\$ 194.00	\$ 9,700.00
✓56	Aerosol Holder As Specified, or Equal	Tru-Spec	9030	25	EA	\$ 7.00	\$ 175.00
✓57	Handcuff Case As Specified, or Equal	Tru-Spec	9035	50	EA	\$ 7.00	\$ 350.00
✓58	Duty Belt As Specified, or Equal	511	59505	50	EA	\$ 40.00	\$ 2,000.00
✓59	Belt Keepers As Specified, or Equal	DeSantis	N01	100	EA	\$ 6.00	\$ 600.00

SECTION II - LUMP SUM TOTAL (Add Items 35-59): \$ 60,105.00

## RED THE UNIFORM TAILOR

Item #	Description	Manufacturer	Style/Model #	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION III - UNIFORMS FOR THE DEPARTMENT OF CORRECTIONS COMMUNITY EDUCATION/WORK CREW							
✓60	Fleece Jacket As Specified or Equal	Blauer	4660	25	EA	\$ 116.00	\$ 2,900.00
✓61	Parka As Specified, or Equal	511	48001	25	EA	\$ 205.00	\$ 5,125.00
✓62	Tactical Boots Men and Women, As Specified or Equal	511	12018	15	EA	\$ 78.00	\$ 1,170.00
✓63	Tactical Boots As Specified or Equal	Rocky	2090	25	EA	\$ 132.00	\$ 3,300.00
✓64	Badge Case As Specified or Equal	Strong	71307	50	EA	\$ 10.00	\$ 500.00
✓65	Holster As Specified or Equal	Safariland	7367	25	EA	\$ 99.50	\$ 2,487.50
✓66	Double Stack Magazine Holder As Specified or Equal	Safariland	73	50	EA	\$ 27.75	\$ 693.75
✓67	Magazine/Handcuff Combo Pouch As Specified or Equal	Safariland	573	50	EA	\$ 35.50	\$ 1,775.00
✓68	Magazine/Cuff Combo Pouch As Specified, or Equal	Gould & Good	B841	50	EA	\$ 37.50	\$ 1,875.00
✓69	Duty Belt As Specified, or Equal	Dutyman	1030	25	EA	\$ 58.00	\$ 2,900.00
✓70	Holster As Specified, or Equal	Safariland	6365	25	EA	\$ 149.75	\$ 3,743.75
✓71	Magazine Pouch As Specified, or Equal	Safariland	77	25	EA	\$ 35.00	\$ 875.00
✓72	Handcuff Case As Specified, or Equal	Safariland	90H	25	EA	\$ 27.00	\$ 675.00

Item #	Description	Manufacturer	Style/Model #	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓73	Aerosol Agent Case As Specified, or Equal	Safariland	38H	25	EA	\$ 27.00	\$ 675.00
✓74	Belt Keeper As Specified, or Equal	Blanchi	7906	50	EA	\$ 12.00	\$ 600.00

SECTION III - LUMP SUM TOTAL (Add Items 60-74): \$ 29,295.00

#### SECTION IV - UNIFORMS FOR THE OFFICE OF THE FIRE MARSHAL

RED THE UNIFORM TAILOR

✓75	Trousers, Class A As Specified, or Equal	RTUT	OCSD-FM-P	16	EA	\$ 96.00	\$ 1,536.00
✓76A	Long Sleeve Shirt, Class A As Specified, <b>NO EXCEPTIONS</b> Option for Item #77A As Specified,	RTUT	OCSD-FM-LSG	32	EA	\$ 73.25	\$ 2,344.00
✓77	<b>NO EXCEPTIONS</b> Short Sleeve Shirt, Class A As Specified,	RTUT	OCSD-FM-LSGB	16	EA	\$ 82.80	\$ 1,321.00
✓78	<b>NO EXCEPTIONS</b> Hat, Members As Specified, or Equal	RTUT	OCSD-FM-SSG	10	EA	\$ 74.50	\$ 745.00
79	NOT USED	Keystone	OCSD-FM-HF	6	EA	\$ 109.00	\$ 654.00
✓80	Duty Belt As Specified, or Equal	DeSantis	E21	6	EA	\$ 22.00	\$ 132.00
✓81	Tactical Belt As Specified, or Equal	DeSantis	N17	6	EA	\$ 50.00	\$ 300.00

# RED THE UNIFORM TAILOR

Item #	Description	Manufacturer	Style/Model #	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓82	Operator Belt As Specified, or Equal	511	59405	6	EA	\$ 33.00	\$ 198.00
✓83	Clip-On Neck Tie As Specified, or Equal	S. Broome	45015	10	EA	\$ 4.50	\$ 45.00
✓84	Double Pin Clutch Back Name Tag As Specified, or Equal	RTUT	NP-SIL-CB	12	EA	\$ 10.00	\$ 120.00
✓85	Badge Case As Specified, or Equal	Strong	75500	6	EA	\$ 13.00	\$ 78.00
✓86	Tactical Boots As Specified, or Equal	Danner	43003	4	PR	\$ 191.00	\$ 764.00
✓87	Boots As Specified, or Equal	Bates RTUT	22233 OCSD-FM-DB	4 6	PR EA	\$ 72.00 \$ 360.00	\$ 288.00 \$ 2,160.00
✓88	Coat As Specified, or Equal						
✓89	3 in 1 Parka As Specified,	511	48001	4	EA	\$ 215.00	\$ 860.00
✓90	<b>NO EXCEPTIONS</b> Field Jacket with Liner As Specified, or Equal	Rothco	8444	6	EA	\$ 72.00	\$ 432.00
✓91	High Visibility Parka As Specified, or Equal	511	48073	24	EA	\$ 255.00	\$ 6,120.00
✓92	Medium Weight Coat As Specified, or Equal	Blauer	9820-60	9	EA	\$ 354.00	\$ 3,186.00
✓93	Heavy Winter Coat As Specified, or Equal	Blauer	9820-60	6	EA	\$ 354.00	\$ 2,124.00
✓94	Duty Jacket As Specified, or Equal	511	48153	6	EA	\$ 265.00	\$ 1,590.00
95	NOT USED						

# RED THE UNIFORM TAILOR

Item #	Description	Manufacturer	Style/Model #	Est. Qty.	Unit of Meas.	Unit Price	Total Price
96	NOT USED						
✓97	Short Sleeve Polo Shirt As Specified, or Equal		71049	60	EA	\$ 46.00	\$ 2,760.00
✓98	Long Sleeve Polo Shirt, As Specified, or Equal		72049	60	EA	\$ 46.00	\$ 2,760.00
✓99	Rain Pants As Specified, or Equal	Blauer	9134	6	EA	\$ 142.00	\$ 852.00
✓100	TDU Tactical Duty Uniform Pants As Specified, <b>NO EXCEPTIONS</b>						
✓101A	Sweatshirt, Crew Neck As Specified, or Equal	511	74369	36	EA	\$ 62.00	\$ 2,232.00
✓101B	Sweatshirt, Crew Neck As Specified, or Equal	Carhartt	100620	24	EA	\$ 48.00	\$ 1,152.00
✓102A	Sweatshirt, Hooded As Specified, or Equal	Carhartt	100620	24	EA	\$ 56.00	\$ 1,344.00
✓102B	Sweatshirt, Hooded As Specified, or Equal	Carhartt	100617	24	EA	\$ 67.00	\$ 1,608.00
✓103	Heavy Weight T-Shirt As Specified, or Equal	Carhartt	100617	24	EA	\$ 76.00	\$ 1,824.00
✓104	Mock Turtleneck As Specified, or Equal	Hanes	5180	24	EA	\$ 23.00	\$ 552.00
✓105	Turtleneck As Specified, or Equal	RTUT	110	10	EA	\$ 30.00	\$ 300.00
✓106	PDU Short Sleeve Shirt, Class A As Specified, or Equal	RTUT	100	10	EA	\$ 30.00	\$ 300.00
		511	71037	72	EA	\$ 78.00	\$ 5,616.00

## RED THE UNIFORM TAILOR

Item #	Description	Manufacturer	Style/Model #	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓107	PDU Long Sleeve Shirt, Class A						
	As Specified, or Equal		511	72	EA	\$ 78.00	\$ 5,616.00
✓108	PDU Pant, Class A						
	As Specified, or Equal		511	72	EA	\$ 72.00	\$ 5,184.00
✓109	PDU Pant, Class B						
	As Specified, or Equal		511	60	EA	\$ 72.00	\$ 4,320.00
✓110	Watch Cap						
	As Specified, or Equal		5566	24	EA	\$ 9.00	\$ 216.00
✓111	Boots, As Specified, or Equal						
	Boots, As Specified, or Equal		769	4	EA	\$ 115.00	\$ 460.00

SECTION IV - LUMP SUM TOTAL (Add Items 75-111): \$ 62,093.60

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

112	Black Leather Shoes						
	As Specified, or Equal		Bates	25	EA	\$ 72.00	\$ 1,800.00
113	Clip-On Neck Tie						
	As Specified, or Equal		S. Broome	100	EA	\$ 4.50	\$ 450.00
114	Garrison Belt						
	As Specified, or Equal		DeSanis	25	EA	\$ 21.00	\$ 525.00
115	Name Plate						
	As Specified, or Equal		RTUT	50	EA	\$ 7.00	\$ 350.00
116	Watch Cap						
	As Specified or Equal		Pacific Headwear	200	EA	\$ 10.00	\$ 2,000.00
117	Baseball Cap						
	As Specified, or Equal		Sonett	50	EA	\$ 9.00	\$ 450.00
118	Field Jacket with Liner						
	As Specified, or Equal		Rothco	50	EA	\$ 63.00	\$ 3,150.00

## RED THE UNIFORM TAILOR

Item #	Description	Manufacturer	Style/Model #	Est. Qty.	Unit of Meas.	Unit Price	Total Price
119	Rain Coat, Reversible, Unisex	Blauer	26990	25	EA	\$ 121.00	\$ 3,025.00
120	As Specified, or Equal Long Sleeve Khaki Twill Shirt, As Specified, or Equal	RTUT	OCPA-LS	50	EA	\$ 37.00	\$ 1,850.00
121	Khaki Twill Trousers	RedKap	VF-PT62KH	50	EA	\$ 32.00	\$ 1,600.00
122	As Specified, or Equal Gym Shorts	Augusta	990	50	EA	\$ 18.50	\$ 925.00
123	As Specified, or Equal Crew Neck T-Shirt	Hanes	5180	50	EA	\$ 24.00	\$ 1,200.00
124	As Specified, or Equal Sweat Pants	Jerzees	562M	50	EA	\$ 27.50	\$ 1,375.00
125	As Specified, or Equal Long Sleeve Crew Neck Sweat Shirt	Jerzees	973M	50	EA	\$ 21.95	\$ 1,097.50

SECTION V - LUMP SUM TOTAL (Add Items 112-125): \$ 19,797.50

## SECTION VI - CLASS A &amp; B UNIFORMS FOR THE SHERIFF'S OFFICE

✓126	Trousers, Polyester / Wool, As Specified, or Equal	RTUT	OCSD-PS	75	EA	\$ 108.00	\$ 8,100.00
✓127	Long Sleeve Shirt, Class A, As Specified	RTUT	OCSD-LS	75	EA	\$ 74.50	\$ 5,587.50
✓128	Long Sleeve Shirt with Open Style Collar, Class B, As Specified, or Equal	RTUT	OCSD-LSO	75	EA	\$ 74.50	\$ 5,587.50
✓129	Short Sleeve Shirt with Open Style Collar, Class B, As Specified, or Equal	RTUT	OCSD-SS	75	EA	\$ 81.00	\$ 6,075.00



Item #	Description	Manufacturer	Style/Model #	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓130	Dress Blouse, Honor Guard Only, As Specified, or Equal	RTUT	OCSD-DB	10	EA	\$ 449.00	\$ 4,490.00
✓131	Trousers, Polyester / Wool, Honor Guard Only, As Specified, or Equal	RTUT	OCSD-PW	25	EA	\$ 120.00	\$ 3,000.00
✓132	Dress Hat As Specified, or Equal	Keystone	OCSD-H	75	EA	\$ 66.00	\$ 4,950.00
✓133	Hat Cover, Reversible, Unisex As Specified, or Equal	Blauer	107	75	EA	\$ 10.00	\$ 750.00
✓134	Winter Coat, Unisex, NO EXCEPTIONS	Blauer	9820-60	25	EA	\$ 354.00	\$ 8,850.00

SECTION VI - LUMP SUM TOTAL (Add Items 126-134): \$ 47,390.00

## RED THE UNIFORM TAILOR

## SECTION VII - CLASS A &amp; B ACCESSORIES FOR THE SHERIFF'S OFFICE

✓135	Tie Bar As Specified, or Equal	Ga-Fl	OCSD-TB-RH	50	EA	\$ 19.95	\$ 997.50
✓136	Leather Belt As Specified, or Equal	DeSanitis	E26	50	EA	\$ 25.00	\$ 1,250.00
✓137	Leather Duty Belt As Specified, or Equal	Gould & Good	B59FLW	50	EA	\$ 66.00	\$ 3,300.00
✓138	Shoulder Strap As Specified, or Equal	Gould & Good	B99BW	50	EA	\$ 48.00	\$ 2,400.00
✓139	Sliding "D" Rings As Specified, or Equal	Jay-Pee	S4428BW	100	EA	\$ 13.00	\$ 1,300.00
✓140	Aerosol Case As Specified, or Equal	Don Hume	C309BFHS	50	EA	\$ 35.00	\$ 1,750.00
✓141	Handcuff Case As Specified, or Equal	Don Hume	CAZ-BW	50	EA	\$ 32.50	\$ 1,625.00

# RED THE UNIFORM TAILOR

Item #	Description	Manufacturer	Style/Model #	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓142	Double Magazine Case As Specified, or Equal	Gould & Good	B629BW	50	EA	\$ 37.50	\$ 1,875.00
✓143	Key Strap with Flap As Specified, or Equal	Gould & Good	B72W	50	EA	\$ 16.00	\$ 800.00
✓144	Radio Holder with Swivel Belt Loop As Specified, or Equal	Don Hume	D.H.BW	50	EA	\$ 54.50	\$ 2,725.00
✓145	Belt Keepers As Specified, or Equal	DutyMan	2321UH	200	EA	\$ 5.00	\$ 1,000.00
✓146	Badge, Wallet Case As Specified, or Equal	Strong	75500	50	EA	\$ 13.00	\$ 650.00

SECTION VII - LUMP SUM TOTAL (Add Items 135-146): \$ 19,672.50

## SECTION VIII - CLASS C & D UNIFORMS FOR THE SHERIFF'S OFFICE

✓147	BDU Pant, Class C, NO EXCEPTIONS	Blauer	8810X	50	EA	\$ 89.90	\$ 4,495.00
✓148	BDU Long Sleeve Shirt, Class C, NO EXCEPTIONS	Blauer	8703X	50	EA	\$ 64.10	\$ 3,205.00
✓149	BDU Short Sleeve Shirt, Class C, NO EXCEPTIONS	Blauer	8713X	50	EA	\$ 54.80	\$ 2,740.00
✓150	Short Sleeve Polo Shirt, Class D, NO EXCEPTIONS	Elbeco	K5138	100	EA	\$ 52.60	\$ 5,260.00
✓151	Long Sleeve Polo Shirt, Class D, NO EXCEPTIONS	Elbeco	K5148	100	EA	\$ 56.60	\$ 5,660.00
✓152	BDU Pants, Rip-Stop, NO EXCEPTIONS	Tru-Spec	1392	25	EA	\$ 48.00	\$ 1,200.00
✓153A	Watch Cap As Specified, or Equal	Blauer	160	200	EA	\$ 21.25	\$ 4,250.00
✓153B	Watch Cap As Specified, or Equal	Blauer	160	200	EA	\$ 26.00	\$ 5,200.00

Item #	Description	Manufacturer	Style/Model #	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓154A	Baseball Cap As Specified, or Equal	Sonett	6677	200	EA	\$ 10.50	\$ 2,100.00
✓154B	Baseball Cap As Specified, or Equal	Sonett	6677	200	EA	\$ 16.00	\$ 3,200.00
✓155	Turtleneck As Specified, or Equal	RTUT	100	75	EA	\$ 30.00	\$ 2,250.00

## SECTION VIII - LUMP SUM TOTAL (Add Items 147-155):

\$ 39,560.00

## RED THE UNIFORM TAILOR

## SECTION IX - CLASS C &amp; D ACCESSORIES FOR THE SHERIFF'S OFFICE

156	Nylon Duty Belt As Specified, or Equal	DeSantis	M20	50	EA	\$ 43.00	\$ 2,150.00
157	Handcuff Case As Specified, or Equal	DeSantis	M82	50	EA	\$ 31.00	\$ 1,550.00
158	Double Magazine Case As Specified, or Equal	DeSantis	M83	50	EA	\$ 33.90	\$ 1,695.00
159	Radio Case As Specified, or Equal	DeSantis	M84	50	EA	\$ 36.50	\$ 1,825.00
160	Belt Keeper As Specified, or Equal	DeSantis	N01	50	EA	\$ 1.75	\$ 87.50
161	Aerosol Case As Specified, or Equal	DeSantis	M80	50	EA	\$ 23.50	\$ 1,175.00
162	Flashlight Holder As Specified, or Equal	DeSantis	M50	50	EA	\$ 20.00	\$ 1,000.00

## SECTION IX - LUMP SUM TOTAL (Add Items 156-162):

\$ 9,482.50

## SECTION X - OTHER UNIFORMS &amp; ACCESSORIES FOR THE SHERIFF'S OFFICE

✓163 Short Sleeve Polo Shirt,

Communications/Emergency  
Management,

NO EXCEPTIONS

Elbeco	K5138	100	EA	\$ 42.00	\$ 4,200.00
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# RED THE UNIFORM TAILOR

Item #	Description	Manufacturer	Style/Model #	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓164	Long Sleeve Polo Shirt, Communications/ Emergency Management, <b>NO EXCEPTIONS</b>	Elbeco	K5148	100	EA	\$ 46.00	\$ 4,600.00
✓165	Short Sleeve Polo Shirt, Police Academy, <b>NO EXCEPTIONS</b>	Elbeco	K5138	100	EA	\$ 42.00	\$ 4,200.00
✓166	Long Sleeve Polo Shirt, Police Academy, <b>NO EXCEPTIONS</b>	Elbeco	K5148	100	EA	\$ 46.00	\$ 4,600.00
✓167	Fleece Lined V-Neck Zip Front Sweater As Specified, or Equal	Blauer	227	50	EA	\$ 101.00	\$ 5,050.00
✓168	Sweater, Crew Neck As Specified, or Equal	Blauer	210	50	EA	\$ 89.50	\$ 4,475.00
✓169	Men's Blazer As Specified, or Equal	Edwards	3500	8	EA	\$ 50.00	\$ 400.00
✓170	Women's Blazer As Specified, or Equal	Edwards	6500	8	EA	\$ 50.00	\$ 400.00
✓171	Men's Cotton Pique Sport Shirt, As Specified, or Equal	SanMar	K420	25	EA	\$ 23.50	\$ 587.50
✓172	Tactical Pants, Class D, As Specified, or Equal	Propper	K525250	50	EA	\$ 34.50	\$ 1,700.00
✓173	Tactical Pants As Specified, or Equal	Blauer	8823	50	EA	\$ 84.50	\$ 4,225.00
✓174	Tactical Pants As Specified, or Equal	511	74369	50	EA	\$ 62.00	\$ 3,100.00
✓175	Pants, <b>NO EXCEPTIONS</b>	RedKap	PT62KH	25	EA	\$ 20.00	\$ 500.00
✓176	Tactical Boots As Specified, or Equal	Danner	24305	25	EA	\$ 162.00	\$ 4,050.00
✓177	Tactical Boots As Specified, or Equal	Danner	43035	25	EA	\$ 202.00	\$ 5,050.00

## RED THE UNIFORM TAILOR

Item #	Description	Manufacturer	Style/Model #	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓178	Tactical Boots						
	As Specified, or Equal	Danner	43027	25	EA	\$ 160.00	\$ 4,000.00
✓179	Belt, As Specified, or Equal	511	59405	50	EA	\$ 32.00	\$ 1,600.00
✓180	Rain Pants, Unisex,	Blauer	9134	75	EA	\$ 142.00	\$ 10,650.00
	<b>NO EXCEPTIONS</b>						
✓181	Waterproof ECWCS Parka,						
	<b>NO EXCEPTIONS</b>	Tru-Spec	2027	100	EA	\$ 92.50	\$ 9,250.00
✓182	Micro Fleece Jacket Liner,						
	<b>NO EXCEPTIONS</b>	Tru-Spec	2434	50	EA	\$ 25.50	\$ 1,275.00
✓183	Waterproof ECWCS						
	Trousers,	Tru-Spec	2046	100	EA	\$ 56.50	\$ 5,650.00
	<b>NO EXCEPTIONS</b>						
✓184A	Knit Cap						
✓184B	As Specified, or Equal	Rothco	8492	200	EA	\$ 12.75	\$ 2,550.00
	Knit Cap						
✓185A	As Specified, or Equal	Rothco	8492	200	EA	\$ 8.00	\$ 1,600.00
	Cap, As Specified, or Equal	Sonett	6630	200	EA	\$ 16.00	\$ 3,200.00
✓185B	Cap, As Specified, or Equal	Sonett	6630	200	EA	\$ 11.00	\$ 2,200.00
✓186	Short Sleeve Performance						
	Polo Shirt						
✓187	As Specified, or Equal	Propper	F634172	50	EA	\$ 37.00	\$ 1,850.00
	Long Sleeve Performance						
✓188	Polo Shirt						
	As Specified, or Equal	Propper	F531572	50	EA	\$ 41.00	\$ 2,050.00
	Rapid Assault Shirt						
✓189	As Specified, or Equal	511	72194	50	EA	\$ 49.25	\$ 2,462.50
	Mid Weight Jacket,						
✓190	<b>NO EXCEPTIONS</b>	511	48026	50	EA	\$ 77.00	\$ 3,850.00
	Parka						
	As Specified, or Equal	511	48001	50	EA	\$ 204.00	\$ 10,200.00

Item

#	Description	Manufacturer	Style/Model #	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓191	Jacket						
	As Specified, or Equal	511	48112	25	EA	\$ 210.00	\$ 5,250.00

SECTION XI - UNIFORM PATCHES FOR THE SHERIFF'S OFFICE

SECTION X - LUMP SUM TOTAL (Add Items 163-191): \$ 114,775.00

✓192	Shoulder Patch						
	As Specified			3,000	EA	\$ 2.00	\$ 6,000.00
✓193	Star Badge Patch						
	As Specified			3,000	EA	\$ 1.75	\$ 5,250.00

SECTION XI - LUMP SUM TOTAL (Add Items 192-193): \$ 11,250.00

SECTION XII - DISCOUNT RATE FOR ITEMS NOT LISTED HEREIN

✓194	Discount Percentage (%) for Uniforms, As Specified	511, Blauer, Bates, Tru-Spec, Under Armor, Danner, Rocky Boots, DeSantis Leather, Safariland Leather, Hatch Gloves	20 %
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RED THE UNIFORM TAILOR

Item #	Description	Manufacturer	Style/Model #	Est. Qty.	Unit of Meas.	Unit Price	Total Price
107	PDU Long Sleeve Shirt, Class A			72	EA	\$	\$
108	As Specified, or Equal PDU Pant, Class A			72	EA	\$	\$
109	As Specified, or Equal PDU Pant, Class B			72	EA	\$	\$
110	As Specified, or Equal Watch Cap			60	EA	\$	\$
111	As Specified, or Equal Boots, As Specified, or Equal			24	EA	\$	\$
				4	EA	\$	\$

SECTION IV - LUMP SUM TOTAL (Add Items 75-111):

\$

## ACTION UNIFORM COMPANY, LLC

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

✓ 112	Black Leather Shoes			25	EA	\$ 69.00	\$ 1725.00
✓ 113	As Specified, or Equal Clip-On Neck Tie	Rocky	5.11	25	EA	\$ 69.00	\$ 1725.00
✓ 114	As Specified, or Equal Garrison Belt	BEDDING	450115	100	EA	\$ 5.00	\$ 500.00
✓ 115	As Specified, or Equal Name Plate	DESAMTS	ES12	25	EA	\$ 18.00	\$ 450.00
✓ 116	As Specified, or Equal Watch Cap	Actions	CUSTOM	50	EA	\$ 10.00	\$ 500.00
✓ 117	As Specified, or Equal Baseball Cap	PACIFIC	9999	200	EA	\$ 7.00	\$ 1400.00
✓ 118	As Specified, or Equal Field Jacket with Liner	FLEXFIT	7411	50	EA	\$ 7.00	\$ 350.00
	As Specified, or Equal	ROTHCO	8444	50	EA	\$ 69.00	\$ 3450.00

ACTION UNIFORM COMPANY, LLC

Item #	Description	Manufacturer	Style/Model #	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓119	Rain Coat, Reversible, Unisex	PETRA-ROL	VS747	25	EA	\$ 88.00	\$ 2200.00
✓120	As Specified, or Equal Long Sleeve Khaki Twill Shirt, As Specified, or Equal	RED KAP	9TSGND	50	EA	\$ 30.00	\$ 1500.00
✓121	Khaki Twill Trousers As Specified, or Equal	RED KAP	PT6212	50	EA	\$ 30.00	\$ 1500.00
✓122	Gym Shorts As Specified, or Equal	AUGUSTA	970	50	EA	\$ 14.00	\$ 700.00
✓123	Crew Neck T-Shirt As Specified, or Equal	HAWES	5180W	50	EA	\$ 13.00	\$ 650.00
✓124	Sweat Pants As Specified, or Equal	JERZEES	5102	50	EA	\$ 19.00	\$ 950.00
✓125	Long Sleeve Crew Neck Sweat Shirt As Specified, or Equal	JERZEES	562	50	EA	\$ 20.00	\$ 1000.00

SECTION V - LUMP SUM TOTAL (Add Items 112-125): \$ 16,875.00

SECTION VI - CLASS A & B UNIFORMS FOR THE SHERIFF'S OFFICE

126	Trousers, Polyester / Wool, As Specified, or Equal			75	EA	\$	\$
127	Long Sleeve Shirt, Class A, As Specified	NOT	BIDDING	75	EA	\$	\$
128	Long Sleeve Shirt with Open Style Collar, Class B, As Specified, or Equal			75	EA	\$	\$
129	Short Sleeve Shirt with Open Style Collar, Class B, As Specified, or Equal			75	EA	\$	\$



## ACTION UNIFORM COMPANY, LLC

Item #	Description	Manufacturer	Style/Model #	Est. Qty.	Unit of Meas.	Unit Price	Total Price
154A	Baseball Cap As Specified, or Equal	ELEX FIT	16677	200	EA	\$ 14.00	\$ 2800.00
154B	Baseball Cap As Specified, or Equal	ELEX FIT	16677	200	EA	\$ 18.00	\$ 3600.00
155	Turtleneck As Specified, or Equal	GULFORD	9002	75	EA	\$ 20.00	\$ 1500.00

SECTION VIII - LUMP SUM TOTAL (Add Items 147-155):

\$ 42,700.00

## SECTION IX - CLASS C &amp; D ACCESSORIES FOR THE SHERIFF'S OFFICE

✓156	Nylon Duty Belt As Specified, or Equal	Uncle Mikes	871	50	EA	\$ 30.00	\$ 1500.00
✓157	Handcuff Case As Specified, or Equal	Uncle Mikes	88781	50	EA	\$ 22.00	\$ 1100.00
✓158	Double Magazine Case As Specified, or Equal	Uncle Mikes	8826	50	EA	\$ 28.00	\$ 1400.00
✓159	Radio Case As Specified, or Equal	Uncle Mikes	88806	50	EA	\$ 19.00	\$ 950.00
✓160	Belt Keeper As Specified, or Equal	Uncle Mikes	88651	50	EA	\$ 3.00	\$ 150.00
✓161	Aerosol Case As Specified, or Equal	Uncle Mikes	88771	50	EA	\$ 18.00	\$ 900.00
✓162	Flashlight Holder As Specified, or Equal	Uncle Mikes	88181	50	EA	\$ 18.00	\$ 900.00

SECTION IX - LUMP SUM TOTAL (Add Items 156-162):

\$ 6900.00

## SECTION X - OTHER UNIFORMS &amp; ACCESSORIES FOR THE SHERIFF'S OFFICE

163 ~~Short Sleeve Polo Shirt,~~  
~~Communications/Emergency~~  
~~Management,~~  
 NO EXCEPTIONS

NOT BIDDING

100 EA \$

\$

# FEURY IMAGE GROUP

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Proposal for the furnishing and delivery of UNIFORMS FOR THE CORRECTIONS DEPARTMENT AND THE SHERIFF'S OFFICE for the  
County of Ocean.

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

(X) - YES      ( ) - NO

## PRICE SCHEDULE

Item #	Description	Manufacturer	Style/Model #	Est. Qty.	Unit of Meas.	Unit Price	Total Price
<b>SECTION I - UNIFORMS FOR THE DEPARTMENT OF CORRECTIONS</b>							
✓ 1	Trousers, Class A						
	As Specified, or Equal	Fechheimer	48289-T6	30	EA	\$77.95	\$2,338.50
✓ 2	Long Sleeve Shirt, Class A						
	As Specified, or Equal	Fechheimer	31R5826	30	EA	\$53.95	\$53.95
✓ 3	Collar Insignia						
	As Specified, or Equal	Smith & Warren	C501M	60	EA	\$24.95	\$1,512.00
✓ 4	3 Season Jacket						
	As Specified, or Equal	Propper	F5472-75-450	30	EA	\$185.95	\$5,578.50
✓ 5	Field Jacket with Liner, M-65 BDU Style						
	As Specified, or Equal	Rothco	8238	30	EA	\$57.95	\$1,738.50
✓ 6	Parka						
	As Specified, or Equal	5.11	48001	15	EA	\$191.95	\$2,879.25
✓ 7	BDU Trousers, Class C						
	As Specified, or Equal	Fechheimer	49300NJFB	90	EA	\$69.95	\$6,295.50
✓ 8	Short Sleeve BDU Shirt, Class C						
	As Specified, or Equal	Fechheimer	85R5826 SS	60	EA	\$52.95	\$3,177.00

# FEURY IMAGE GROUP

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Item #	Description	Manufacturer	Style/Model #	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓ 9	Long Sleeve Polo Shirt, Class D						
	As Specified, or Equal	5.11	72057	90	EA	\$34.95	\$3,145.50
✓ 10	BDU Pants, Rip-Stop						
	As Specified, or Equal	Propper	F5252-50-250	20	EA	\$29.95	\$599.00
✓ 11	Tactical Pants						
	As Specified, or Equal	5.11	74371	20	EA	\$42.95	\$859.00
✓ 12	Tactical Pants, As Specified or Equal						
		Propper	74273	100	EA	\$40.95	\$4,095.00
✓ 13	Tactical Polo, Short Sleeve						
	As Specified, or Equal	Cornerstone	CS410	180	EA	\$34.95	\$6,291.00
✓ 14	Tactical Polo, Long Sleeve						
	As Specified, or Equal	5.11	72057	180	EA	\$34.95	\$6,291.00
✓ 15	Raincoat						
	As Specified, or Equal	Newport Harbor	02230	30	EA	\$134.95	\$4,048.50
✓ 16	Rain Pants, Unisex						
	As Specified, or Equal	Propper	F5239-3F-001	30	EA	\$36.95	\$1,108.50
✓ 17	Sentry R-801 Pershing Uniform Cap						
	As Specified, or Equal	Keystone	Sentry R-801	30	EA	\$46.95	\$1,408.50
✓ 18	Plastic Hat Cover for Sentry R-801 Pershing Uniform Cap As Specified, or Equal						
		Keystone	Plastic Cover	90	EA	\$2.95	\$265.50
✓ 19	Long Sleeve Khaki Twill Shirt As Specified, or Equal						
		VF	VF-ST5CK	90	EA	\$20.95	\$1,885.50
✓ 20	Khaki Twill Trousers						
	As Specified, or Equal	VF	VF-RT62KH	90	EA	\$16.75	\$1,507.50
✓ 21	Watch Cap						
	As Specified, or Equal	Alan Sloane	6610	30	EA	\$4.50	\$135.00
✓ 22A	Clip-On Neck Tie						
	As Specified, or Equal	Samuel Broome	90010/43/63	30	EA	\$2.55	\$76.50

# FEURY IMAGE GROUP

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Item #	Description	Manufacturer	Style/Model #	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓ 22B	Clip-On Neck Tie	Samuel Broome	90010/43/63	30	EA	\$2.55	\$76.50
✓ 23	As Specified, or Equal Name Tag	DigiLine Name Badges	551350448	60	EA	\$5.95	\$357.00
✓ 24	As Specified, or Equal Tie Bar	E.A. Dion Inc	550426892	30	EA	\$5.95	\$178.50
✓ 25	Training Belt	Rothco	60390	30	EA	\$3.65	\$109.50
✓ 26	As Specified, or Equal Leather Belt	Rothco	4269	30	EA	\$5.95	\$178.50
✓ 27	Tactical Belt	5.11	59405	50	EA	\$32.95	\$1,647.50
✓ 28A	As Specified, or Equal Crew Neck T-Shirt	Hanes	5180	90	EA	\$5.75	\$517.50
✓ 28B	Crew Neck T-Shirt	Hanes	5180	90	EA	\$8.25	\$742.50
✓ 29A	Gym Shorts	Augusta	990	90	EA	\$5.75	\$517.50
✓ 29B	As Specified, or Equal Gym Shorts	Augusta	990	90	EA	\$7.75	\$697.50
✓ 30	Baseball Cap	Flexfit	6677	30	EA	\$6.95	\$208.50
✓ 31A	Long Sleeve Crew Neck Sweat Shirt	Jerzees	562M	90	EA	\$7.25	\$648.00
✓ 31B	As Specified, or Equal Long Sleeve Crew Neck Sweat Shirt	Jerzees	562M	90	EA	\$11.25	\$1,012.50
✓ 32A	As Specified, or Equal Pull-Over Sweat Shirt, Hooded, As Specified, or Equal	Jerzees	996M	90	EA	\$10.95	\$985.50

# FEURY IMAGE GROUP

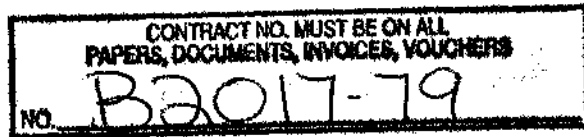
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Item #	Description	Manufacturer	Style/Model #	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓ 32B	Pull-Over Sweat Shirt, Hooded, As Specified, or Equal	Jerzees	996M	90	EA	\$12.95	\$1,165.50
✓ 33A	Sweat Pants As Specified, or Equal	Jerzees	973M	90	EA	\$9.95	\$895.50
✓ 33B	Sweat Pants As Specified, or Equal	Jerzees	973M	90	EA	\$11.95	\$1,075.50
✓ 34	Cargo Bag As Specified, or Equal	Rothco	BG687	30	EA	\$11.95	\$358.50

SECTION I - LUMP SUM TOTAL (Add Items 1-34): \$66,661.20

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

35	Field Jacket with Liner, As Specified or Equal			20	EA	\$	\$
36	Stretch Fit Cap, As Specified or Equal			25	EA	\$	\$
37	Tactical Polo, Long Sleeve, As Specified, or Equal			20	EA	\$	\$
38	Tactical Polo, Short Sleeve, As Specified or Equal			20	EA	\$	\$
39	Tactical Long Sleeve, As Specified or Equal			25	EA	\$	\$
40	Tactical Outer Carrier As Specified or Equal			25	EA	\$	\$
41	Tactical Pants As Specified or Equal			25	EA	\$	\$
42	Tactical Boots As Specified or Equal			25	EA	\$	\$
43	Tactical Carrier As Specified or Equal			25	EA	\$	\$



## RESOLUTION

July 5, 2017

WHEREAS, on May 31, 2017, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of VEHICLE COLLISION REPAIRS AND GLASS REPAIR/REPLACEMENT for the County of Ocean; and

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

Name and Address of Bidder

Maaco Collision Repair  
J&R Rauf Ent., Inc.  
242 Dover Road  
(732) 240-4626

Barina Automotive  
160 Ocean Avenue  
Lakewood, NJ 08701  
(732) 363-4199

Trawinco, LLC DBA  
Maaco Collision and Auto Painting  
1229 Route 88  
Lakewood, NJ 08701  
(732) 905-2999

Central Jersey Collision DBA  
Elizabeth Truck Center  
878 North Avenue  
Elizabeth, NJ 07201  
(908) 355-9200

Hyers Auto Body, Inc.  
91 Sunset Avenue  
Toms River, NJ 08755  
(732) 341-6023

Name and Address of Bidder

Complete Collision Center, Inc.  
T/A Jackson Autobody  
133 E. Commodore Blvd.  
Jackson, NJ 08527  
(732) 928-9292

Freehold Ford, Inc.  
3572 US Route 9  
Freehold, NJ 07728  
(732) 462-2982

Ken's Body Works, Inc.  
111 Crow Hill Road  
Freehold, NJ 07728  
(732) 431-8040

G.Y.O.F.B. Enterprises, Inc.  
286 Victory Road  
Howell, NJ 07731  
(732) 938-6100

Phillip Morelli T/A  
Superglass Windshield  
5 Canterbury Court  
Jackson, NJ 08527  
(732) 278-0902

; 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, MAACO COLLISION REPAIR/J&R RAUF ENT., INC.; COMPLETE COLLISION CENTER INC. T/A JACKSON AUTOBODY; BARINA AUTOMOTIVE; FREEHOLD FORD, INC.; TRAWINCO, LLC DBA MAACO COLLISION AND AUTO PAINTING; KEN'S BODY WORKS, INC. and CENTRAL JERSEY COLLISION DBA ELIZABETH TRUCK CENTER.

Recommendation is made to reject Items No. 5a, 5b, 5c, 5d, 5e, 5f, 5g, 5h, 5i, 5j, 5k, 5l, 5m, 5n, 5o and 5p.

The above bid Items were rejected as unresponsive and will be rebid.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts, accepting bids for the furnishing and delivery of Vehicle Collision Repairs and Glass Repair/Replacement for the County of Ocean, for the contract period from date of award through July 4, 2019, a period of two (2) years or until delivery is complete. The County reserves the right to extend the term of the contract pursuant to N. J. S. A. 40A:11-15, as follows:

A. MAACO COLLISION REPAIR/J&R RAUF ENT., INC. for seven (7) items, to wit:

ITEMS NO. 1a, 1b, 1c, 1d, 1e, 1f, and 1g.

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

B. COMPLETE COLLISION CENTER, INC. T/A JACKSON AUTOBODY for twenty one (21) items, to wit:

ITEMS NO. 2a, 2b, 2c, 2d, 2e, 2f, 2g, 3a, 3b, 3c, 3d, 3e, 3f, 3g, 4a, 4b, 4c, 4d, 4e, 4f and 4g.

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

C. BARINA AUTOMOTIVE for seven (7) items, to wit:  
ITEMS NO. 1a, 1b, 1c, 1d, 1e, 1f and 1g.

D. FREEHOLD FORD, INC. for seven (7) items, to wit:  
ITEMS NO. 1a, 1b, 1c, 1d, 1e, 1f and 1g.

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

E. TRAWINCO, LLC DBA MAACO COLLISION AND AUTO PAINTING for seven (7) items, to wit:

ITEMS NO. 1a, 1b, 1c, 1d, 1e, 1f and 1g.

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

F. KEN'S BODY WORKS, INC. for twenty one (21) items, to wit:

ITEMS NO. 2a, 2b, 2c, 2d, 2e, 2f, 2g, 3a, 3b, 3c, 3d, 3e, 3f, 3g, 4a, 4b, 4c, 4d, 4e, 4f and 4g.

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

G. CENTRAL JERSEY COLLISION DBA ELIZABETH TRUCK CENTER for twenty one (21) items, to wit:

ITEMS NO. 2a, 2b, 2c, 2d, 2e, 2f, 2g, 3a, 3b, 3c, 3d, 3e, 3f, 3g, 4a, 4b, 4c, 4d, 4e, 4f and 4g.

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

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2017-79.

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, Risk Management, Sheriff's Office, Transportation Services, Vehicle Services Department and the successful bidders.



Proposal for the furnishing and delivery of VEHICLE COLLISION REPAIRS AND GLASS  
REPAIR/REPLACEMENT for the County of Ocean.

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

(X) - YES ( ) - NO

PRICE SCHEDULE

Item #	Description	Unit of Meas.	Unit Price
<b>SECTION I</b>			
<b>Automobile and Trucks (Class 3 Vehicles or Smaller &lt;14,000 GVW)</b>			
✓ 1a	Body Labor Rate	HR	\$ 37 <sup>00</sup>
✓ 1b	Frame Labor Rate	HR	\$ 37 <sup>00</sup>
✓ 1c	Paint Labor Rate	HR	\$ 37 <sup>00</sup>
✓ 1d	Paint Materials	HR	\$ 20 <sup>00</sup>
✓ 1e	Towing from Toms River, NJ	EA	\$ 50 <sup>00</sup>
✓ 1f	Towing from Manahawkin, NJ	EA	\$ 100 <sup>00</sup>
<b>TOTAL ITEM #1 (Add 1a, 1b, 1c, 1d, 1e, 1f):</b>			<b>\$ 281<sup>00</sup></b>
✓ 1g	Discount Percentage on Parts (NOT LESS THAN)		5 %
<b>Heavy Duty Trucks (Class 4 Vehicles or Larger &gt;14,000 GVW)</b>			
2a	Body Labor Rate	HR	\$
2b	Frame Labor Rate	HR	\$
2c	Paint Labor Rate	HR	\$
2d	Paint Materials	HR	\$ N/A
2e	Towing from Toms River, NJ	EA	\$
2f	Towing from Manahawkin, NJ	EA	\$
<b>TOTAL ITEM #2 (Add 2a, 2b, 2c, 2d, 2e, 2f):</b>			<b>\$</b>
2g	Discount Percentage on Parts (NOT LESS THAN)		N/A %

# COMPLETE COLLISION CENTER INC. T/A JACKSON AUTOBODY

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Proposal for the furnishing and delivery of **VEHICLE COLLISION REPAIRS AND GLASS REPAIR/REPLACEMENT** for the County of Ocean.

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

(✓) - YES      ( ) - NO

## PRICE SCHEDULE

Item #	Description	Unit of Meas.	Unit Price
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### SECTION I

#### Automobile and Trucks (Class 3 Vehicles or Smaller <14,000 GVW)

1a	Body Labor Rate	HR	\$ <u>48.00</u>
1b	Frame Labor Rate	HR	\$ <u>48.00</u>
1c	Paint Labor Rate	HR	\$ <u>48.00</u>
1d	Paint Materials	HR	\$ <u>31.00</u>
1e	Towing from Toms River, NJ	EA	\$ <u>85.00</u>
1f	Towing from Manahawkin, NJ	EA	\$ <u>150.00</u>

**TOTAL ITEM #1 (Add 1a, 1b, 1c, 1d, 1e, 1f):** \$ 410.00

1g    Discount Percentage on Parts (NOT LESS THAN) 5 %

#### Heavy Duty Trucks (Class 4 Vehicles or Larger >14,000 GVW)

✓2a	Body Labor Rate	HR	\$ <u>74.50</u>
✓2b	Frame Labor Rate	HR	\$ <u>74.50</u>
✓2c	Paint Labor Rate	HR	\$ <u>74.50</u>
✓2d	Paint Materials	HR	\$ <u>31.00</u>
✓2e	Towing from Toms River, NJ	EA	\$ <u>300.00</u>
✓2f	Towing from Manahawkin, NJ	EA	\$ <u>300.00</u>

**TOTAL ITEM #2 (Add 2a, 2b, 2c, 2d, 2e, 2f):** \$ 754.50

✓2g    Discount Percentage on Parts (NOT LESS THAN) 5 %

Item #	Description	Unit of Meas.	Unit Price
<b><u>SECTION I (CONT'D)</u></b>			
<b>Equipment (Loaders, Backhoes, etc.)</b>			
✓ 3a	Body Labor Rate	HR	\$ 79.00
✓ 3b	Frame Labor Rate	HR	\$ 79.00
✓ 3c	Paint Labor Rate	HR	\$ 79.00
✓ 3d	Paint Materials	HR	\$ 31.00
✓ 3e	Towing from Toms River, NJ	EA	\$ 300.00
✓ 3f	Towing from Manahawkin, NJ	EA	\$ 400.00

**TOTAL ITEM #3 (Add 3a, 3b, 3c, 3d, 3e, 3f):** \$ 968.00

✓ 3g Discount Percentage on Parts (NOT LESS THAN) 5 %

**Full Size Buses**

✓ 4a	Body Labor Rate	HR	\$ 65.00
✓ 4b	Frame Labor Rate	HR	\$ 65.00
✓ 4c	Paint Labor Rate	HR	\$ 65.00
✓ 4d	Paint Materials	HR	\$ 31.00
✓ 4e	Towing from Toms River, NJ	EA	\$ 200.00
✓ 4f	Towing from Manahawkin, NJ	EA	\$ 300.00

**TOTAL ITEM #4 (Add 4a, 4b, 4c, 4d, 4e, 4f):** \$ 726.00

✓ 4g Discount Percentage on Parts (NOT LESS THAN) 5 %

**SECTION II****Glass Repair/Replacement**

5a	Windshield Repair - Single Vehicle up to three (3) window defects. Price to include all labor and complete repair.	EA	\$
5b	Windshield Repair - Multiple Vehicles up to three (3) window defects per vehicle at the same location. Price to include all labor and complete repair.	EA	\$
5c	Windshield Replacement - Hourly Labor Rate	HR	\$
5d	Urethane/DAM Primer (1.5)	EA	\$

Proposal for the furnishing and delivery of **VEHICLE COLLISION REPAIRS AND GLASS REPAIR/REPLACEMENT** for the County of Ocean.

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

( ) - YES ( ) - NO

**PRICE SCHEDULE**

Item #	Description	Unit of Meas.	Unit Price
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**SECTION I**

**Automobile and Trucks (Class 3 Vehicles or Smaller <14,000 GVW)**

✓1a	Body Labor Rate	HR	\$ 40
✓1b	Frame Labor Rate	HR	\$ 40
✓1c	Paint Labor Rate	HR	\$ 40
✓1d	Paint Materials	HR	\$ 34
✓1e	Towing from Toms River, NJ	EA	\$ NO CHARGE
✓1f	Towing from Manahawkin, NJ	EA	\$ NO CHARGE

**TOTAL ITEM #1 (Add 1a, 1b, 1c, 1d, 1e, 1f):** \$ 154

✓1g Discount Percentage on Parts (NOT LESS THAN) 10 %

**Heavy Duty Trucks (Class 4 Vehicles or Larger >14,000 GVW)**

2a	Body Labor Rate	HR	\$
2b	Frame Labor Rate	HR	\$
2c	Paint Labor Rate	HR	\$
2d	Paint Materials	HR	\$
2e	Towing from Toms River, NJ	EA	\$
2f	Towing from Manahawkin, NJ	EA	\$

N/A

**TOTAL ITEM #2 (Add 2a, 2b, 2c, 2d, 2e, 2f):** \$

2g Discount Percentage on Parts (NOT LESS THAN) %

Proposal for the furnishing and delivery of **VEHICLE COLLISION REPAIRS AND GLASS REPAIR/REPLACEMENT** for the County of Ocean.

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

(☒) - YES      ( ) - NO

**PRICE SCHEDULE**

Item #	Description	Unit of Meas.	Unit Price
<b><u>SECTION I</u></b>			
<b>Automobile and Trucks (Class 3 Vehicles or Smaller &lt;14,000 GVW)</b>			
✓ 1a	Body Labor Rate	HR	\$ 46.50
✓ 1b	Frame Labor Rate	HR	\$ 46.50
✓ 1c	Paint Labor Rate	HR	\$ 46.50
✓ 1d	Paint Materials	HR	\$ 30.00
✓ 1e	Towing from Toms River, NJ	EA	\$ 50.00
✓ 1f	Towing from Manahawkin, NJ	EA	\$ 75.00
<b>TOTAL ITEM #1 (Add 1a, 1b, 1c, 1d, 1e, 1f):</b>			<b>\$ 294.50</b>
✓ 1g	Discount Percentage on Parts (NOT LESS THAN)		<u>20 %</u> *
<b>Heavy Duty Trucks (Class 4 Vehicles or Larger &gt;14,000 GVW)</b>			
2a	Body Labor Rate	HR	\$
2b	Frame Labor Rate	HR	\$
2c	Paint Labor Rate	HR	\$
2d	Paint Materials	HR	\$
2e	Towing from Toms River, NJ	EA	\$
2f	Towing from Manahawkin, NJ	EA	\$
<b>TOTAL ITEM #2 (Add 2a, 2b, 2c, 2d, 2e, 2f):</b>			<b>\$</b>
2g	Discount Percentage on Parts (NOT LESS THAN)		<u>          %</u>

\* PLEASE NOTE THAT OUR PARTS DISCOUNT ON THE PRIOR CONTRACT WAS DOUBLE THAT OF THE NEAREST COMPETITOR. IT SEEMED TO HAVE NO BEARING ON THE FINAL OUTCOME. FREEHOLD FORD WAS SELDOM USED FOR COLLISION REPAIRS ON B2015-74.

Proposal for the furnishing and delivery of **VEHICLE COLLISION REPAIRS AND GLASS REPAIR/REPLACEMENT** for the County of Ocean.

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

☒ - YES ( ) - NO

**PRICE SCHEDULE**

Item #	Description	Unit of Meas.	Unit Price
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**SECTION I**

**Automobile and Trucks (Class 3 Vehicles or Smaller <14,000 GVW)**

✓ 1a	Body Labor Rate	HR	\$ 35-
✓ 1b	Frame Labor Rate	HR	\$ 35-
✓ 1c	Paint Labor Rate	HR	\$ 35-
✓ 1d	Paint Materials	HR	\$ 18-
✓ 1e	Towing from Toms River, NJ	EA	\$ 50-
✓ 1f	Towing from Manahawkin, NJ	EA	\$ 50-

**TOTAL ITEM #1 (Add 1a, 1b, 1c, 1d, 1e, 1f):** \$ 223-

✓ 1g Discount Percentage on Parts (NOT LESS THAN) -10 %

**Heavy Duty Trucks (Class 4 Vehicles or Larger >14,000 GVW)**

2a	Body Labor Rate	HR	\$ No B. P
2b	Frame Labor Rate	HR	\$ No B. P
2c	Paint Labor Rate	HR	\$ No B. P
2d	Paint Materials	HR	\$ No B. P
2e	Towing from Toms River, NJ	EA	\$ No B. P
2f	Towing from Manahawkin, NJ	EA	\$ No B. P

**TOTAL ITEM #2 (Add 2a, 2b, 2c, 2d, 2e, 2f):** \$ No B. P

2g Discount Percentage on Parts (NOT LESS THAN) No B. P %

Proposal for the furnishing and delivery of **VEHICLE COLLISION REPAIRS AND GLASS REPAIR/REPLACEMENT** for the County of Ocean.

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

(X) - YES ( ) - NO

**PRICE SCHEDULE**

Item #	Description	Unit of Meas.	Unit Price
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**SECTION I**

**Automobile and Trucks (Class 3 Vehicles or Smaller <14,000 GVW)**

1a	Body Labor Rate	HR	\$ 48.00
1b	Frame Labor Rate	HR	\$ 50.00
1c	Paint Labor Rate	HR	\$ 48.00
1d	Paint Materials	HR	\$ 30.00
1e	Towing from Toms River, NJ	EA	\$ 100.00
1f	Towing from Manahawkin, NJ	EA	\$ 150.00

**TOTAL ITEM #1 (Add 1a, 1b, 1c, 1d, 1e, 1f):** \$ 426.00

1g Discount Percentage on Parts (NOT LESS THAN) 10 %

**Heavy Duty Trucks (Class 4 Vehicles or Larger >14,000 GVW)**

✓ 2a	Body Labor Rate	HR	\$ 70.00
✓ 2b	Frame Labor Rate	HR	\$ 75.00
✓ 2c	Paint Labor Rate	HR	\$ 70.00
✓ 2d	Paint Materials	HR	\$ 30.00
✓ 2e	Towing from Toms River, NJ	EA	\$ 200.00
✓ 2f	Towing from Manahawkin, NJ	EA	\$ 250.00

**TOTAL ITEM #2 (Add 2a, 2b, 2c, 2d, 2e, 2f):** \$ 695.00

✓ 2g Discount Percentage on Parts (NOT LESS THAN) 0 %

Item #	Description	Unit of Meas.	Unit Price
<b><u>SECTION I (CONT'D)</u></b>			
<b>Equipment (Loaders, Backhoes, etc.)</b>			
✓3a	Body Labor Rate	HR	\$ 70.00
✓3b	Frame Labor Rate	HR	\$ 75.00
✓3c	Paint Labor Rate	HR	\$ 70.00
✓3d	Paint Materials	HR	\$ 30.00
✓3e	Towing from Toms River, NJ	EA	\$ 200.00
✓3f	Towing from Manahawkin, NJ	EA	\$ 250.00

**TOTAL ITEM #3 (Add 3a, 3b, 3c, 3d, 3e, 3f):** \$ 695.00

✓3g Discount Percentage on Parts (NOT LESS THAN) 0 %

<b>Full Size Buses</b>			
✓4a	Body Labor Rate	HR	\$ 70.00
✓4b	Frame Labor Rate	HR	\$ 75.00
✓4c	Paint Labor Rate	HR	\$ 70.00
✓4d	Paint Materials	HR	\$ 30.00
✓4e	Towing from Toms River, NJ	EA	\$ 200.00
✓4f	Towing from Manahawkin, NJ	EA	\$ 250.00

**TOTAL ITEM #4 (Add 4a, 4b, 4c, 4d, 4e, 4f):** \$ 695.00

✓4g Discount Percentage on Parts (NOT LESS THAN) 0 %

## **SECTION II**

### **Glass Repair/Replacement**

5a	Windshield Repair - Single Vehicle up to three (3) window defects. Price to include all labor and complete repair.	EA	\$ <del>_____</del>
5b	Windshield Repair - Multiple Vehicles up to three (3) window defects per vehicle at the same location. Price to include all labor and complete repair.	EA	\$ <del>_____</del>
5c	Windshield Replacement - Hourly Labor Rate	HR	\$ <del>_____</del>
5d	Urethane/DAM Primer (1.5)	EA	\$ <del>_____</del>



Proposal for the furnishing and delivery of **VEHICLE COLLISION REPAIRS AND GLASS REPAIR/REPLACEMENT** for the County of Ocean.

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

( ) - YES ( ) - NO

**PRICE SCHEDULE**

Item #	Description	Unit of Meas.	Unit Price
--------	-------------	---------------	------------

**SECTION I**

**Automobile and Trucks (Class 3 Vehicles or Smaller <14,000 GVW)**

1a	Body Labor Rate	HR	\$
1b	Frame Labor Rate	HR	\$
1c	Paint Labor Rate	HR	\$
1d	Paint Materials	HR	\$
1e	Towing from Toms River, NJ	EA	\$
1f	Towing from Manahawkin, NJ	EA	\$

**TOTAL ITEM #1 (Add 1a, 1b, 1c, 1d, 1e, 1f):** \$

1g Discount Percentage on Parts (NOT LESS THAN) %

**Heavy Duty Trucks (Class 4 Vehicles or Larger >14,000 GVW)**

✓ 2a	Body Labor Rate	HR	\$ 64.50
✓ 2b	Frame Labor Rate	HR	\$ 64.50
✓ 2c	Paint Labor Rate	HR	\$ 64.50
✓ 2d	Paint Materials	HR	\$ 29.50
✓ 2e	Towing from Toms River, NJ	EA	\$ 250.00
✓ 2f	Towing from Manahawkin, NJ	EA	\$ 300.00

**TOTAL ITEM #2 (Add 2a, 2b, 2c, 2d, 2e, 2f):** \$ 773.00

✓ 2g Discount Percentage on Parts (NOT LESS THAN) 11.0%

Item #	Description	Unit of Meas.	Unit Price
<b><u>SECTION I (CONT'D)</u></b>			
<b>Equipment (Loaders, Backhoes, etc.)</b>			
✓3a	Body Labor Rate	HR	\$ 64.50
✓3b	Frame Labor Rate	HR	\$ 64.50
✓3c	Paint Labor Rate	HR	\$ 64.50
✓3d	Paint Materials	HR	\$ 29.50
✓3e	Towing from Toms River, NJ	EA	\$ 400.00
✓3f	Towing from Manahawkin, NJ	EA	\$ 400.00

**TOTAL ITEM #3 (Add 3a, 3b, 3c, 3d, 3e, 3f):** \$ 1023.00

✓3g Discount Percentage on Parts (NOT LESS THAN) 11.0 %

**Full Size Buses**

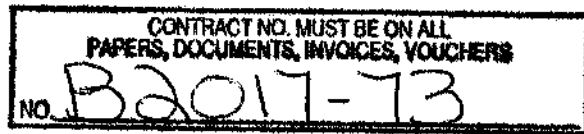
✓4a	Body Labor Rate	HR	\$ 64.50
✓4b	Frame Labor Rate	HR	\$ 64.50
✓4c	Paint Labor Rate	HR	\$ 64.50
✓4d	Paint Materials	HR	\$ 29.50
✓4e	Towing from Toms River, NJ	EA	\$ 400.00
✓4f	Towing from Manahawkin, NJ	EA	\$ 400.00

**TOTAL ITEM #4 (Add 4a, 4b, 4c, 4d, 4e, 4f):** \$ 1023.00

✓4g Discount Percentage on Parts (NOT LESS THAN) 11.0 %

**SECTION II****Glass Repair/Replacement**

5a	Windshield Repair - Single Vehicle up to three (3) window defects. Price to include all labor and complete repair.	EA	\$ <u>N/A</u>
5b	Windshield Repair - Multiple Vehicles up to three (3) window defects per vehicle at the same location. Price to include all labor and complete repair.	EA	\$ <u>N/A</u>
5c	Windshield Replacement - Hourly Labor Rate	HR	\$ <u>N/A</u>
5d	Urethane/DAM Primer (1.5)	EA	\$ <u>N/A</u>



RESOLUTION

July 5, 2017

WHEREAS, on May 23, 2017 pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of IRRIGATION PARTS FOR VARIOUS DEPARTMENTS for the County of Ocean; and

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

Name and Address of Bidder

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

Name and Address of Bidder

Turf Equipment and Supply  
Company  
8015 Dorsey Run Road  
Jessup, MD 20794  
(410) 799-3966

; 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, AQUARIUS SUPPLY, INC. and TURF EQUIPMENT AND SUPPLY COMPANY. No bids were received for Items No. 3A, 3B, 7A and 7B. These items will not be 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 a contract, accepting the bid for the furnishing and delivery of Irrigation Parts for Various Departments for the County of Ocean, for the contract period from date of award through July 4, 2018, a period of one (1) year. The County reserves the right to extend the contract for one (1) additional year by mutual agreement between the County and the contractor with no change in contract pricing, as follows:

A. AQUARIUS SUPPLY, INC. for twenty six (26) items, to wit:

ITEMS NO. 1A, 1B, 2A, 2B, 4A, 4B, 5A, 5B, 6A, 6B, 8A, 8B, 9A, 9B, 10A, 10B, 11A, 11B, 12A, 12B, 13A, 13B, 14A, 14B, 15A and 15B.

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

B. TURF EQUIPMENT AND SUPPLY COMPANY for sixteen (16)

items, to wit:

ITEMS NO. 1A, 1B, 5A, 5B, 6A, 6B, 8A, 8B, 9A, 9B, 10A, 10B, 14A, 14B, 15A and 15B.

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

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

3. Payments for the materials to be acquired by these contracts shall be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of 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 B2017-73.

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

Proposal for the furnishing and delivery of **IRRIGATION PARTS FOR VARIOUS DEPARTMENTS** for the County of Ocean.

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

(☒) - YES ( ) - NO

**PRICE SCHEDULE**

Item #	Description	Manufacturer's Retail List Price Discount % NOT LESS THAN	
American Granby			
✓1A	American Granby Parts - Percentage of Discount Offered - Delivered	55	%
✓1B	American Granby Parts - Percentage of Discount Offered - Pick Up	57	%

Catalog No. Inserts - PVC Cold Water Only

Price List Date 3/26/15

Delivery, A.R.O. \_\_\_\_\_

Vendor AQUARIUS SUPPLY INC

Contact Name and Phone # Mark Harabedian 973-423-0222

Items Offered in Price List - ON Thumb Drive

Price Lists are to be Included

<b>Aquarius Supply</b>			
✓2A	Aquarius Supply Parts - Percentage of Discount Offered - Delivered	<u>30</u>	%
✓2B	Aquarius Supply Parts - Percentage of Discount Offered - Pick Up	<u>33</u>	%

Catalog No. 2017 Aquarius Price Worksheet

Price List Date 5/14/17

Delivery, A.R.O. \_\_\_\_\_

Vendor Aquarius Supply

Contact Name and Phone # Mark Harabedian 973-423-0222

Items Offered on price sheet on Thumb Drive

Price Lists are to be Included

# AQUARIUS SUPPLY, INC.

Page 23 of 27

**Manufacturer's Retail  
List Price Discount %  
NOT LESS THAN**

Item #	Description	Discount %
--------	-------------	------------

## Central Irrigation Supply

3A	Central Irrigation Supply Parts - Percentage of Discount Offered - Delivered	%
----	--	---

3B	Central Irrigation Supply Parts - Percentage of Discount Offered - Pick Up	%
----	--	---

Catalog No. \_\_\_\_\_

Price List Date \_\_\_\_\_

Delivery, A.R.O. \_\_\_\_\_

Vendor \_\_\_\_\_

Contact Name and Phone # \_\_\_\_\_

Items Offered \_\_\_\_\_

**Price Lists are to be Included**

## Corona

✓4A	Corona Parts - Percentage of Discount Offered - Delivered	%
-----	---	---

✓4B	Corona Parts - Percentage of Discount Offered - Pick Up	%
-----	---	---

Catalog No. 2016-17 Price List

Price List Date 9/1/16

Delivery, A.R.O. \_\_\_\_\_

Vendor Aquarius Supply

Contact Name and Phone # Mark Harabedian 973-423-0222

Items Offered in price sheet - on Thumb drive

**Price Lists are to be Included**

## Cresline Plastic Pipe Co.

✓5A	Cresline Plastic Pipe Co. Parts - Percentage of Discount Offered - Delivered	%
-----	--	---

✓5B	Cresline Plastic Pipe Co. Parts - Percentage of Discount Offered - Pick Up	%
-----	--	---

Catalog No. Form No. MNP-2

Price List Date 5/1/17

Delivery, A.R.O. \_\_\_\_\_

Vendor Aquarius Supply Inc

Contact Name and Phone # MARK HARABEDIAN 973-423-0222

Items Offered on price sheet - on thumb drive

**Price Lists are to be Included**

# AQUARIUS SUPPLY, INC.

Page 24 of 27

**Manufacturer's Retail  
List Price Discount %  
NOT LESS THAN**

Item #	Description		
<b>Dawn Industries</b>			
✓ 6A	Dawn Industries Parts - Percentage of Discount Offered - Delivered	%	<u>39.3</u>
✓ 6B	Dawn Industries Parts - Percentage of Discount Offered - Pick Up	%	<u>41.3</u>

Catalog No. Price Book Volume 16  
 Price List Date 1/1/2016  
 Delivery, A.R.O. \_\_\_\_\_  
 Vendor Aquarius Supply Inc  
 Contact Name and Phone # MARK HAQABEDIAN 973423-0722  
 Items Offered in price book - on Thumb Drive

Price Lists are to be Included

## Ewing

7A	Ewing Parts - Percentage of Discount Offered - Delivered	%	_____
7B	Ewing Parts - Percentage of Discount Offered - Pick Up	%	_____

Catalog No. \_\_\_\_\_  
 Price List Date \_\_\_\_\_  
 Delivery, A.R.O. \_\_\_\_\_  
 Vendor \_\_\_\_\_  
 Contact Name and Phone # \_\_\_\_\_  
 Items Offered \_\_\_\_\_

NO BID

Price Lists are to be Included

## Hunter

✓ 8A	Hunter Parts - Percentage of Discount Offered - Delivered	<u>59</u>	%
✓ 8B	Hunter Parts - Percentage of Discount Offered - Pick Up	<u>61</u>	%

Catalog No. Domestic Res Com Price List 2017  
 Price List Date 1/1/2017  
 Delivery, A.R.O. \_\_\_\_\_  
 Vendor Aquarius Supply Inc  
 Contact Name and Phone # Mark Haqabedian  
 Items Offered on price list - on Thumb Drive

Price Lists are to be Included

# AQUARIUS SUPPLY, INC.

Page 25 of 27

**Manufacturer's Retail  
List Price Discount %  
NOT LESS THAN**

Item #	Description	
<b>K-Rain</b>		
✓ 9A	K-Rain Parts - Percentage of Discount Offered - Delivered	% <u>51</u>
✓ 9B	K-Rain Parts - Percentage of Discount Offered - Pick Up	% <u>53</u>

Catalog No. 2017 K-RAIN Price List

Price List Date 2017

Delivery, A.R.O. \_\_\_\_\_

Vendor Aquarius Supply

Contact Name and Phone # Mark Harabedian 973-423-0222

Items Offered in price list on Thumb Drive

Price Lists are to be Included

<b>King Innovation</b>		
✓ 10A	King Innovation Parts - Percentage of Discount Offered - Delivered	% <u>49</u>
✓ 10B	King Innovation Parts - Percentage of Discount Offered - Pick Up	% <u>51</u>

Catalog No. 2017 King INNOVATION Price List

Price List Date 2017

Delivery, A.R.O. \_\_\_\_\_

Vendor Aquarius Supply Inc

Contact Name and Phone # MARK HARABEDIAN 973 423 0222

Items Offered on Price Sheet on Thumb drive

Price Lists are to be Included

<b>Lasco Fittings</b>		
✓ 11A	Lasco Fittings Parts - Percentage of Discount Offered - Delivered	% <u>49</u>
✓ 11B	Lasco Fittings Parts - Percentage of Discount Offered - Pick Up	% <u>51</u>

Catalog No. Residential + Commercial Irrigation Products

Price List Date 3/26/15

Delivery, A.R.O. \_\_\_\_\_

Vendor Aquarius Supply Inc

Contact Name and Phone # Mark Harabedian 973-423-0222

Items Offered on price list - on Thumb drive

Price Lists are to be Included



# AQUARIUS SUPPLY, INC.

Page 26 of 27

**Manufacturer's Retail  
List Price Discount %  
NOT LESS THAN**

Item #	Description		
<b>NDS Inc.</b>			
✓12A	NDS Inc. Parts - Percentage of Discount Offered - Delivered	%	<u>52</u>
✓12B	NDS Inc. Parts - Percentage of Discount Offered - Pick Up	%	<u>54</u>

Catalog No. 2017 Price List  
 Price List Date 2017  
 Delivery, A.R.O. \_\_\_\_\_  
 Vendor Aquarius Supply Inc  
 Contact Name and Phone # Mark Harabedian 973-423-0222  
 Items Offered on price sheet on Thumb Drive

Price Lists are to be Included

## Oil Creek Plastics

✓13A	Oil Creek Plastics Parts - Percentage of Discount Offered - Delivered	%	<u>57</u>
✓13B	Oil Creek Plastics Parts - Percentage of Discount Offered - Pick Up	%	<u>60</u>

Catalog No. Irrigation Suggested Retail Price  
 Price List Date 5/9/17  
 Delivery, A.R.O. \_\_\_\_\_  
 Vendor Aquarius Supply Inc  
 Contact Name and Phone # Mark Harabedian 973-423-0222  
 Items Offered on price sheet on Thumb drive

Price Lists are to be Included

## Rain Bird

✓14A	Rain Bird Parts - Percentage of Discount Offered - Delivered	%	<u>42.4</u>
✓14B	Rain Bird Parts - Percentage of Discount Offered - Pick Up	%	<u>45.4</u>

Catalog No. Landscape Irrigation Price List  
 Price List Date 2/6/2017  
 Delivery, A.R.O. \_\_\_\_\_  
 Vendor Aquarius Supply Inc  
 Contact Name and Phone # Mark Harabedian  
 Items Offered on price sheet on Thumb Drive

Price Lists are to be Included

# AQUARIUS SUPPLY, INC.

Page 27 of 27

**Manufacturer's Retail  
List Price Discount %  
NOT LESS THAN**

Item #	Description		
<b>Toro</b>			
✓ 15A	Toro Parts - Percentage of Discount Offered - Delivered	%	<u>38</u>
✓ 15B	Toro Parts - Percentage of Discount Offered - Pick Up	%	<u>40</u>

Catalog No. Toro Residential/commercial Irrigation

Price List Date 2017

Delivery, A.R.O. \_\_\_\_\_

Vendor Aquarius Supply Inc

Contact Name and Phone # mark harabedian 913-423-0222

Items Offered items - in price list - on thumb drive

**Price Lists are to be Included**

Proposal for the furnishing and delivery of **IRRIGATION PARTS FOR VARIOUS DEPARTMENTS** for  
the County of Ocean.

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

(☒) - YES      ( ) - NO

**PRICE SCHEDULE**

Item #	Description	Manufacturer's Retail List Price Discount % NOT LESS THAN	
American Granby			
✓1A	American Granby Parts - Percentage of Discount Offered - Delivered	57	%
✓1B	American Granby Parts - Percentage of Discount Offered - Pick Up	57	%

Catalog No. 2017 American Granby Price List

Price List Date March 7, 2017

Delivery, A.R.O. 2 to 10 days depending on stock availability

Vendor American Granby

Contact Name and Phone # Customer Service - 800-776-2266

Items Offered Complete catalog

**Price Lists are to be Included**

**Aquarius Supply**

2A	Aquarius Supply Parts - Percentage of Discount Offered - Delivered	NO BID
2B	Aquarius Supply Parts - Percentage of Discount Offered - Pick Up	NO BID

Catalog No. \_\_\_\_\_

Price List Date \_\_\_\_\_

Delivery, A.R.O. \_\_\_\_\_

Vendor \_\_\_\_\_

Contact Name and Phone # \_\_\_\_\_

Items Offered \_\_\_\_\_

**Price Lists are to be Included**

# TURF EQUIPMENT AND SUPPLY COMPANY

Page 23 of 27

**Manufacturer's Retail  
List Price Discount %  
NOT LESS THAN**

**Item  
# Description**

## Central Irrigation Supply

3A	Central Irrigation Supply Parts - Percentage of Discount Offered - Delivered	NO BID
----	--	--------

3B	Central Irrigation Supply Parts - Percentage of Discount Offered - Pick Up	NO BID
----	--	--------

Catalog No. \_\_\_\_\_

Price List Date \_\_\_\_\_

Delivery, A.R.O. \_\_\_\_\_

Vendor \_\_\_\_\_

Contact Name and Phone # \_\_\_\_\_

Items Offered \_\_\_\_\_

**Price Lists are to be Included**

## Corona

4A	Corona Parts - Percentage of Discount Offered - Delivered	NO BID
----	---	--------

4B	Corona Parts - Percentage of Discount Offered - Pick Up	NO BID
----	---	--------

Catalog No. \_\_\_\_\_

Price List Date \_\_\_\_\_

Delivery, A.R.O. \_\_\_\_\_

Vendor \_\_\_\_\_

Contact Name and Phone # \_\_\_\_\_

Items Offered \_\_\_\_\_

**Price Lists are to be Included**

## Cresline Plastic Pipe Co.

✓5A	Cresline Plastic Pipe Co. Parts - Percentage of Discount Offered - Delivered	40 %
-----	--	------

✓5B	Cresline Plastic Pipe Co. Parts - Percentage of Discount Offered - Pick Up	44 %
-----	--	------

Catalog No. 2017 Cresline Price List

Price List Date May 1, 2017

Delivery, A.R.O. 2 to 10 days depending on availability

Vendor Cresline Plastic Pipe Company

Contact Name and Phone # Customer Service - 717-766-2566

Items Offered Complete catalog

**Price Lists are to be Included**

# TURF EQUIPMENT AND SUPPLY COMPANY

Page 24 of 27

**Manufacturer's Retail  
List Price Discount %  
NOT LESS THAN**

**Item  
# Description**

**Dawn Industries**

✓ 6A	Dawn Industries Parts - Percentage of Discount Offered - Delivered	42 %
✓ 6B	Dawn Industries Parts - Percentage of Discount Offered - Pick Up	44 %

Catalog No. Dawn Industries Price Book Volume 16

Price List Date January 1, 2017

Delivery, A.R.O. 2 to 10 days depending on stock availability

Vendor Dawn Industries

Contact Name and Phone # Customer Service - 800-321-7246

Items Offered Complete catalog

**Price Lists are to be Included**

**Ewing**

7A	Ewing Parts - Percentage of Discount Offered - Delivered	NO BID
7B	Ewing Parts - Percentage of Discount Offered - Pick Up	NO BID

Catalog No. \_\_\_\_\_

Price List Date \_\_\_\_\_

Delivery, A.R.O. \_\_\_\_\_

Vendor \_\_\_\_\_

Contact Name and Phone # \_\_\_\_\_

Items Offered \_\_\_\_\_

**Price Lists are to be Included**

**Hunter**

✓ 8A	Hunter Parts - Percentage of Discount Offered - Delivered	48 %
✓ 8B	Hunter Parts - Percentage of Discount Offered - Pick Up	48 %

Catalog No. 2017 Hunter Price List

Price List Date January 2, 2017

Delivery, A.R.O. 2 to 10 days depending on stock availability

Vendor Hunter Industries

Contact Name and Phone # Customer Service - 760-744-5240

Items Offered Complete Catalog

**Price Lists are to be Included**

**Manufacturer's Retail  
List Price Discount %  
NOT LESS THAN**

**Item  
# Description**

**K-Rain**

✓9A	K-Rain Parts - Percentage of Discount Offered - Delivered	42 %
✓9B	K-Rain Parts - Percentage of Discount Offered - Pick Up	42 %

Catalog No. 2017 K-Rain Price ListPrice List Date January 1, 2017Delivery, A.R.O. 2 to 10 days depending on stock availabilityVendor K-RainContact Name and Phone # Customer Service - 800-735-7246Items Offered 2017 Residential/Commercial Irrigation Product Guide**Price Lists are to be Included****King Innovation**

✓10A	King Innovation Parts - Percentage of Discount Offered - Delivered	42 %
✓10B	King Innovation Parts - Percentage of Discount Offered - Pick Up	42 %

Catalog No. 2017 King Innovation Price ListPrice List Date January 10, 2017Delivery, A.R.O. 2 to 10 days depending on stock availabilityVendor King InnovationContact Name and Phone # Customer Service - 800-633-0232Items Offered Complete catalog**Price Lists are to be Included****Lasco Fittings**

11A	Lasco Fittings Parts - Percentage of Discount Offered - Delivered	<u>Varies by category</u>
11B	Lasco Fittings Parts - Percentage of Discount Offered - Pick Up	<u>(see price list)</u>

Catalog No. Lasco Fittings Price List 2017Price List Date June 26, 2015Delivery, A.R.O. 2 to 10 days depending on stock availabilityVendor Lasco Fittings, Inc.Contact Name and Phone # Customer Service - 800-776-2756Items Offered Complete catalog**Price Lists are to be Included**

# TURF EQUIPMENT AND SUPPLY COMPANY

Page 26 of 27

**Manufacturer's Retail  
List Price Discount %  
NOT LESS THAN**

**Item  
# Description**

## **NDS Inc.**

- |     |   |                    |
|-----|---|--------------------|
| 12A | NDS Inc. Parts - Percentage of Discount Offered - Delivered | Varies by category |
| 12B | NDS Inc. Parts - Percentage of Discount Offered - Pick Up   | (see price list)   |

Catalog No. 2017 NDS Price List

Price List Date January 27, 2017

Delivery, A.R.O. 2 to 10 days depending on stock availability

Vendor NDS, Inc.

Contact Name and Phone # Customer Service - 800-726-1994

Items Offered Complete catalog

**Price Lists are to be Included**

## **Oil Creek Plastics**

- |     |   |        |
|-----|---|--------|
| 13A | Oil Creek Plastics Parts - Percentage of Discount Offered - Delivered | NO BID |
| 13B | Oil Creek Plastics Parts - Percentage of Discount Offered - Pick Up   | NO BID |

Catalog No. \_\_\_\_\_

Price List Date \_\_\_\_\_

Delivery, A.R.O. \_\_\_\_\_

Vendor \_\_\_\_\_

Contact Name and Phone # \_\_\_\_\_

Items Offered \_\_\_\_\_

**Price Lists are to be Included**

## **Rain Bird**

- |       |  |      |
|-------|--|------|
| ✓ 14A | Rain Bird Parts - Percentage of Discount Offered - Delivered | 40 % |
| ✓ 14B | Rain Bird Parts - Percentage of Discount Offered - Pick Up   | 43 % |

Catalog No. 2017 Rain Bird Price List

Price List Date February 3, 2017

Delivery, A.R.O. 2 to 10 days depending on stock availability

Vendor Rain Bird

Contact Name and Phone # Customer Service - 800-724-6247

Items Offered Complete catalog

**Price Lists are to be Included**

# TURF EQUIPMENT AND SUPPLY COMPANY

Page 27 of 27

Item #	Description	Manufacturer's Retail List Price Discount % NOT LESS THAN
<b>Toro</b>		
✓ 15A	Toro Parts - Percentage of Discount Offered - Delivered	35 %
✓ 15B	Toro Parts - Percentage of Discount Offered - Pick Up	40 %

Catalog No. 2017 Toro Residential/Commercial Price List

Price List Date March 15, 2017

Delivery, A.R.O. 2 to 10 days depending on stock availability

Vendor The Toro Company

Contact Name and Phone # Customer Service - 800-367-8676

Items Offered Complete Catalog

**Price Lists are to be Included**





RESOLUTION

July 5, 2017

WHEREAS, on May 23, 2017, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of DEICING SALT for the County of Ocean; and

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

Name and Address of Bidder

The Detroit Salt Company, LLC  
12841 Sanders Street  
Detroit, MI 48217  
(313) 841-5144

Cargill, Inc. – Deicing  
Technology Business  
24950 Country Club Blvd., Suite #450  
North Olmsted, OH 44070  
(800) 600-7258

CommoditiesUSA, Inc.  
10860 Spring Knoll Dr.  
Potomac, MD 20854  
(800) 600-9608

Haven Salt Company, LLC  
409 North State Street  
Clarks Summit, PA 18411  
(570) 586-0100

Mid-Atlantic Salt, LLC  
PO Box 135  
Gladwyne, PA 19035  
(724) 287-0770

Name and Address of Bidder

Atlantic Salt, Inc.  
134 Middle St., Suite 210  
Lowell, MA 01852  
(978) 453-4911

Chemical Equipment Labs of  
DE, Inc.  
3920-A Providence Rd.  
Newtown Square, PA 19073  
(610) 497-9390

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

Mid-American Salt, LLC  
4528 Hillegas Road  
Fort Wayne, IN 46818  
(260) 387-6170

Morton Salt, Inc.  
444 W. Lake St., Suite 3000  
Chicago, IL 60606  
(607) 759-4324

; 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, THE DETROIT SALT COMPANY, LLC be accepted. Recommendation is also made to award a secondary contract to ATLANTIC SALT, INC. for \$59.00/ton as per page 21 of the Bid Specifications "AWARD OF BID".

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 The Detroit Salt Company, LLC, accepting their low bid for the furnishing and delivery of Deicing Salt for the County of Ocean, and a secondary contract with Atlantic Salt, Inc. for the contract period from date of award through July 4, 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. THE DETROIT SALT COMPANY, LLC for one (1) item, to wit:

ITEM NO. 1.

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

B. ATLANTIC SALT, INC. for one (1) item, to wit:

ITEM NO. 1.

Secondary contract for \$59.00/ton as per page 20 of the bid specifications "AWARD OF BID"

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 B2017-70.

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, and the successful bidders.

Proposal for the furnishing and delivery of **DEICING SALT** for the County of Ocean.

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

(xx) - YES      ( ) - NO

**PRICE SCHEDULE**

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓ 1	Deicing Salt (Sodium Chloride)	35,000	TON	\$ 58.04	\$ 2,031,400

Type of Salt (Rock or Solar) Solar

Source of Salt Mexico

Lead Time for Delivery with in 48hrs of notice ~~A.R.O.~~

Terminal Locations Fairless Hills PA, Port Newark NJ

Terminal Phone Number 630-962-4388

Emergency Delivery Phone Number 630-962-4388

ATLANTIC SALT, INC.

Page 22 of 22

Proposal for the furnishing and delivery of DEICING SALT 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
✓ 1	Deicing Salt (Sodium Chloride)	35,000	TON	\$ 59.00	\$ 2,065,000.00

Type of Salt (Rock or Solar) Rock Salt and Solar Salt

Source of Salt Chile and Mexico

Lead Time for Delivery 2 Days A.R.O.

184 Marsh Street, Newark, NJ 07114  
Terminal Locations 561 Richmond Terrace, Staten Island, NY 10301

Terminal Phone Number (718) 816-7200

Emergency Delivery Phone Number (718) 816-7200

**NOTE: For all salt orders and deliveries, please contact the salt terminal in  
Staten Island, NY at (718) 816-7200.**

**No Associated  
Documents**

## RESOLUTION

July 5, 2017

WHEREAS, Contract No. B2016-144A was entered into on November 16, 2016 with J. H. Williams Enterprises, Inc., in connection with the project known as Ocean County '62 Jail Prisoner Security Walkway; and

WHEREAS, it has been determined that the County has requested various changes to the original design including modification to provide steel shims to supplement the underpinning detail, core through the existing concrete foundation wall to meet the fresh air requirements for the new boilers, install the required helical piles and additional underpinning, and remove plaster ceilings in elevator lobbies; and

WHEREAS, J. H. Williams Enterprises, Inc. is authorized to bill for all work associated with this Change Order from the Contract allowance; and

WHEREAS, these costs resulted in no net increase to the contract; and

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

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

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

1. The contractor shall bill for all items in Change Order #1 from the allowance for unforeseen items; and
2. Yezzi Associates is hereby authorized to issue Change Order #1, at no net increase to the contract amount to J. H. Williams Enterprises, Inc., in connection with the project known as Ocean County '62 Jail Prisoner Security Walkway.
3. That the Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into an Amendatory Contract with J. H. Williams Enterprises, Inc., 231 Haine Drive, Moorestown, New Jersey 08057

to cover Change Order #1 and to provide additional information and furnish such documents as may be required.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2016-144A.

5. Certified copies of this Resolution shall be forwarded to the County Auditor, County Director of Purchasing, County Director of Finance, County Counsel, J. H. Williams Enterprises, Inc. and to Yezzi Associates.

**No Associated  
Documents**



**RESOLUTION**

July 5, 2017

**WHEREAS**, on December 17, 2014, the Ocean County Board of Chosen Freeholders adopted a resolution entering into a Competitive Contracting Agreement in accordance with N.J.S.A. 40A:11-4.3 with Ocean's Harbor House for the purpose of providing a Family Crisis Intervention Unit and

**WHEREAS**, the Youth Services Commission recommended renewal of the contract based on positive monitoring and submission of required reports and the County extended the Agreement with Harbor House to perform such services for the calendar year 2017 on December 7, 2016; and

**WHEREAS**, funds are available from the Department of Human Services' Justice and Mental Health Collaboration FY14 Grant to enhance the Family Crisis Intervention Unit with professional development on trauma informed care.

**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 amend the Agreement with Ocean's Harbor House, 2445 Windsor Avenue, Toms River, NJ 08753.
2. That funds not to exceed the amount of \$12,115.00 shall be appropriated from account number 017-818-H008.
3. The contract number shall be placed on all papers, documents, invoices and vouchers pertaining to this Agreement, number being CC2014-166.
4. The Freeholder Director and the Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.
5. That certified copies of this resolution shall be made available to:
  - a. County Counsel
  - b. County Auditor
  - c. Ocean's Harbor House
  - d. County Department of Human Services
  - e. County Youth Services Commission Administrator.

## **RESOLUTION**

**July 5th, 2017**

**WHEREAS** , there exists a need to implement a Bridge Interface Component to the current Infoshare System used by the Ocean County Prosecutors Office; and

**WHEREAS** , the Ocean County Office of Information Technology has determined that a Bridge Interface to efficiently record and report prosecutors activities and related evidentiary information is needed; and

**WHEREAS** , CSI Technology Group provides an integrated and comprehensive Bridge Interface that meets the needs of the Office of Information Technology; and

**WHEREAS** , the County has solicited proposals from the authorized vendors on NJ State Contract M0003; and

**WHEREAS** , upon review of the responses, the County is desirous of entering into an agreement with SHI International, Sub Contract No. 89851 to provide all software, installation, maintenance and support costs for one year set forth in their proposal dated June 13, 2017, in the amount of \$50,000; and

**WHEREAS** , the funds shall be encumbered for said agreement under account number 016-085-6042.

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

1. This agreement is awarded under the terms and conditions of New Jersey State Contract No. M0003, Subcontract No. 89851
2. The Freeholder-Director and Clerk of the Board are hereby authorized and directed to enter into any necessary subsequent documents with SHI International, 290 Davidson Avenue, Somerset NJ 08873
3. A notice of this action shall be published once as required by law.
4. The Contract number must be placed on all documents pertaining to this Agreement.
5. A Certified copy of this Resolution shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Chosen Freeholders.

6. A Certified Copy of this resolution shall be made available to;  
Ocean County Comptroller;  
SHI International;  
CSI Technology Group;

## **RESOLUTION**

**July 5th, 2017**

**WHEREAS**, there exists a need to implement an Automated Mobile Fire Inspection System; and

**WHEREAS**, the Ocean County Office of Information Technology has determined that a Mobile and Comprehensive Inspection System is required to efficiently record and report fire inspection activities and related financial information; and

**WHEREAS**, Mobile Eyes provides an integrated and comprehensive mobile cloud based inspection system that meets the needs of the Office of Information Technology; and

**WHEREAS**, the County has solicited proposals from the authorized vendors on NJ State Contract M0003; and

**WHEREAS**, upon review of the responses, the County is desirous in entering into an agreement with SHI International, Sub Contract no. 89851 to provide all software, installation, maintenance and support costs for one year set forth in their proposal dated June 23, 2017 in the amount of \$39,265.92; and

**WHEREAS**, the funds shall be encumbered for said agreement under account number 016-085-6042.

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

1. This agreement is awarded under the terms and conditions of New Jersey State Contract No. M0003 subcontract No. 89851
2. The Freeholder-Director and Clerk of the board are hereby authorized and directed to enter into any necessary subsequent documents with SHI International, 290 Davidson Avenue, Somerset NJ 08873
3. A notice of this action shall be published once as required by law.
4. The Contract number must be placed on all documents pertaining to this Agreement.

5. A Certified copy of this Resolution shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Chosen Freeholders.

6. A Certified Copy of this resolution shall be made available to;

Ocean County Comptroller;

SHI International;

Mobile Eyes

**RESOLUTION**

**July 5, 2017**

**WHEREAS**, there exists a need for On-Call Environmental Engineering Professional Services, Where and As Directed by the Ocean County Engineer; and

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

**WHEREAS**, nineteen (19) firms responded with written proposals, fee schedules and associated documentation; and

**WHEREAS**, the Consultant Selection Review Committee has reviewed the proposals submitted and has recommended the award of contracts to all nineteen (19) firms for the services of On-Call Environmental Engineering Professional Services, Where and As Directed by the Ocean County Engineer; and

**WHEREAS**, the responses received by the County of Ocean were reviewed by the Ocean County Engineering Department and the Ocean County Consultant Selection Review Committee in accordance with the criteria approved by the Ocean County Board of Chosen Freeholders and set forth in the Request for Qualifications; and

**WHEREAS**, the Ocean County Engineering Department and the Ocean County Consultant Selection Review Committee has recommended that Contracts be awarded to:

1. **The Louis Berger Group, Inc.**  
10 Allen Street, Suite 1B  
Toms River, New Jersey 08753
2. **T & M Associates**  
11 Tindall Road  
Middletown, New Jersey 07748
3. **Amy S. Greene Environmental Consultants, Inc.**  
4 Walter E. Foran Boulevard, Suite 209  
Flemington, New Jersey 08822
4. **Dewberry Engineers Inc.**  
600 Parsippany Road, Suite 301  
Parsippany, New Jersey 07054
5. **Mott MacDonald, LLC**  
3 Paragon Way  
Freehold, New Jersey 07728
6. **Remington & Vernick Engineers**  
9 Allen Street  
Toms River, New Jersey 08753
7. **Brinkerhoff Environmental Services, Inc.**  
1805 Atlantic Avenue  
Manasquan, New Jersey 08736
8. **CME Associates**  
3141 Bordentown Avenue  
Parlin, New Jersey 08859
9. **Maser Consulting P.A.**  
331 Newman Springs Road, Suite 203  
Red Bank, New Jersey 07701
10. **Sovereign Consulting Inc.**  
100 Dobbs Lane, Suite 212  
Cherry Hill, New Jersey 08034

11. **Greenman-Pedersen, Inc.**  
100 Corporate Drive  
Lebanon, New Jersey 08833
12. **Matrix New World Engineering, Land Surveying and Landscape Architecture, PC**  
442 State Route 35, 2<sup>nd</sup> Floor  
Eatontown, New Jersey 07724
13. **Brilliant Environmental Services, LLC**  
1A Executive Drive  
Toms River, New Jersey 08755
14. **NV5, Inc.**  
7 Campus Drive, Suite 300  
Parsippany, New Jersey 07054
15. **Johnson, Mirmiran & Thompson, Inc.**  
1200 Lennox Drive, Suite 101  
Trenton, New Jersey 08648
16. **French & Parrello Associates, PA**  
1800 Route 34, Suite 101  
Wall, New Jersey 07719
17. **Distinct Engineering Solutions, Inc.**  
425 Old Georges Road  
North Brunswick, New Jersey 08902
18. **Storm Water Management Consulting, LLC**  
1108 Old York Road, PO Box 727  
Ringoos, New Jersey 08551
19. **TRC Engineers, Inc.**  
41 Spring Street, Suite 102  
New Providence, New Jersey 07974

to provide such services, on an as needed basis, when and as directed by the Ocean County Engineer, as more specifically set forth in those Contracts; and

**WHEREAS**, all services to be provided under these Contracts shall be authorized by purchase order only and shall be approved by the Ocean County Department of Finance, who shall encumber said funds when the purchase order is issued; and

**WHEREAS**, this Contract is awarded in compliance with the provisions of N.J.S.A. 40A:11-5(1) of the Local Public Contracts Law and N.J.S.A. 19:44A-20.4 et seq., the New Jersey "Pay-to-Play" Law.

**NOW THEREFORE BE IT RESOLVED BY THE BOARD OF 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 Professional Service Contracts with the firms set forth above for the provisions of On-Call Environmental Engineering Professional Services, Where and As Directed by the Ocean County Engineer, as specifically set forth in those Contracts and any future purchase orders authorized by the County of Ocean.

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

3. A certified copy of this Resolution, together with a copy of the Contract executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Chosen Freeholders.

4. Certified copies of this Resolution shall be made available to:

1. The Louis Berger Group, Inc.
2. T & M Associates
3. Amy S. Greene Environmental Consultants, Inc.
4. Dewberry Engineers Inc.
5. Mott MacDonald, LLC
6. Remington & Vernick Engineers
7. Brinkerhoff Environmental Services, Inc.
8. CME Associates
9. Maser Consulting P.A.
10. Sovereign Consulting Inc.
11. Greenman-Pedersen, Inc.
12. Matrix New World Engineering, Land Surveying and Landscape Architecture, PC
13. Brilliant Environmental Services, LLC
14. NV5, Inc.
15. Johnson, Mirmiran & Thompson, Inc.
16. French & Parrello Associates, PA
17. Distinct Engineering Solutions, Inc.
18. Storm Water Management Consulting, LLC
19. TRC Engineers, Inc.



**No Associated  
Documents**

**RESOLUTION**

**July 5, 2017**

**BE IT RESOLVED** by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that **LIZ SANTORO, Manahawkin** is hereby appointed to serve for an initial term of up to three (3) years, without salary or other compensation, as a member of the **OCEAN COUNTY TOURISM BUSINESS ADVISORY COUNCIL**, term to expire on September 30, 2019.

**BE IT FURTHER RESOLVED** that certified copies of this resolution shall be made available to the Ocean County Tourism Business Advisory Council and to the appointee.

**No Associated  
Documents**

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