



Ocean County Board of Chosen Freeholders

OFFICE OF THE
OCEAN COUNTY FREEHOLDERS

Freeholder Director Virginia E. Haines

Deputy Director John P. Kelly

Freeholder Gerry P. Little

Freeholder Gary Quinn

Freeholder Joseph H. Vicari

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

Board Meeting Agenda

Date: January 16, 2019 - 4:00 PM

Location: Administration Building
Room 119
101 Hooper Ave
Toms River, NJ 08754

- A. CALL TO ORDER
- B. ROLL CALL
- C. STATEMENT Compliance with the Open Public Meetings Act
- D. THE PLEDGE OF ALLEGIANCE AND PRAYER
- E. AUTHORIZING PAYMENT OF BILLS IN BILL COMMITTEE REPORT NO. 2.
- F. AUTHORIZING ENGINEERING PAYMENTS TO CONTRACTORS AS LISTED BELOW:
 - 1. MIDLANTIC CONSTRUCTION, LLC - Replacement of Midstreams Bridge (Structure No. 1506-007), Midstreams Road Over Beaver Dam Creek, Brick Township - Partial Estimate #13, \$197,772.82. (B2017-115E)
 - 2. EARLE ASPHALT COMPANY - Reconstruction of Hope Chapel Road (County Route 547) From Joint Base McGuire-Dix-Lakehurst to County Road 527, Manchester and Jackson Townships - Final Estimate #6, \$88,998.29. (B2015-127E)
 - 3. MIDLANTIC CONSTRUCTION, LLC - Replacement of Mayetta Bridge Structure #1530-004 Over Cedar Run Creek, Township of Stafford - Partial Estimate #3, \$253,871.05. (B2018-84E)
 - 4. EARLE ASPHALT COMPANY - Construction of Traffic Signal Contract 2017E, Toms River Township - Partial Estimate #2, \$98,809.90. (B2018-118E)

5. BLACK ROCK ENTERPRISES, LLC - Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2017D - Partial Estimate #6, \$157,736.84. (B2018-70E)
6. EARLE ASPHALT COMPANY - Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2018A - Partial Estimate #2, \$705,773.01. (B2018-108E)

G. RESOLUTIONS

1. Authorizing the Personnel Resolution.
2. Authorizing transfers between appropriation account reserves.
3. Authorizing an amendment to the 2019 OC Temporary Budget.
4. Authorizing a decrease in funding for the Senior Citizen Disabled Resident Transportation FY2016 and FY2017 Grants and reprogramming the amounts into the Senior Citizen Disabled Resident Transportation FY2019 Grant, in the amount of \$315,147.61.
5. Authorizing an Intergovernmental Agreement with the OC Board of Social Services for the Vehicle Services Department to provide Schedule "C" services in an amount not to exceed \$20,000.00, for the period of 1/1/2019 through 12/31/2019.
6. Authorizing an Intergovernmental Agreement with the Ocean County Vocational Technical School for the Vehicle Services Department to provide Schedule "C" services in an amount not to exceed \$70,000.00 for the period of 1/1/2019 through 12/31/2019.
7. Authorizing an Intergovernmental Agreement with the Jackson Township Municipal Utilities Authority for the Vehicle Services Department to provide Schedule "C" services in an amount not to exceed \$3,000.00 for the period of 1/1/2019 through 12/31/2019.
8. Authorizing the execution of a Grant Application for the 2019 Comprehensive Alcoholism and Drug Abuse Program to the New Jersey Department of Human Services, Division of Mental Health and Addiction Services.
9. Authorizing a Modification to the First Time Homebuyer Program to include new participants as recommended by the Planning Director. (CP2016-66)
10. Amending a Resolution previously adopted on 11/7/2018 for the Victims of Crimes Act (VOCA) Grant to reflect a change in the in-kind match and total grant project amounts.
11. Establishing the amount to be raised by taxation for the 2019 operation of the OC Library System to be \$38,029,847.00.
12. Rescinding the OC Solid Waste Management Department Petty Cash Fund.
13. Authorizing the services of Certified Court Transcribers, as certified by the New Jersey Courts - Reporting Services/Appellate Division.

14. Authorizing the adoption of the Uniform Fire Safety Code Fee Schedule for the Office of the Fire Marshal.
15. Authorizing the execution of a Grant Application/Agreement with the NJ DOT for the program entitled FY2019 Capital Transportation Program for the following projects: Reconstruction and Resurfacing of Certain County Roads; and Reconstruction and Resurfacing of Brick Boulevard and Hooper Avenue, Brick and Toms River Townships.
16. Authorizing the execution of a Shared Services Agreement with the Borough of Seaside Heights for cost sharing of curbing improvements along Porter Avenue, Seaside Heights Borough.
17. Authorizing the Release of Bonds for Road Opening Permits.

H. MOTIONS

1. Authorizing the Clerk of the Board to accept and/or record legal instruments.
2. Approving the Minutes of the Board Meeting of 12/5/2018.
3. Approving the Minutes of the Board Meeting of 12/19/2018.
4. Authorizing the OC Master Payroll paid on 12/26/2018 for the payroll period of 11/29/2018 through 12/12/2018 and for the payroll period of 12/13/2018 through 12/26/2018, in the amount of \$5,142,322.27.
5. Authorizing the OC Master Payroll paid on 1/9/2019 for the payroll period of 12/13/2018 through 12/26/2018 and for the payroll period of 12/27/2018 through 1/9/2019, in the amount of \$5,201,405.32.
6. Approving the Distribution of Requests for Proposals and Requests for Qualifications for: 1) Ocean County Department of Corrections Video Visitation Maintenance; 2) Multi-Media Advertising Platforms to Market Tourism.

I. BID AWARDS

1. Awarding Contracts for the furnishing and delivery of SOLAR POWERED LED SIGNS AND SOLAR POWERED SPEED RADAR SIGNS to Garden State Highway Products, Inc. and K&K Systems, Inc., the lowest qualified bidders. (B2018-153)
2. Awarding a Contract for the furnishing and delivery of CORRUGATED POLYETHYLENE DRAINAGE PIPE to Core & Main LP, the lowest qualified bidder. (B2018-161)
3. Awarding a Contract for the furnishing and delivery of HIRING OF A PAVEMENT PROFILER to Fiore Paving Co., Inc., the lowest qualified bidder. (B2018-163)
4. Awarding Contracts for the furnishing and delivery of ASPHALT MATERIALS to A.E. Stone, Inc.; Stavola Asphalt Company, Inc.; Brickwall Corporation; Hei-Way, LLC; American Asphalt Company, Inc.; Central Jersey Hot Mix Asphalt, LLC; and The Walter R. Earle Corporation, the lowest qualified bidders. (B2018-168)

5. Awarding a Contract for the SERVICE AND MAINTENANCE AGREEMENT FOR VARIOUS EQUIPMENT to Specialty Underwriters, LLC, the sole qualified bidder. No bids were received for Item No. 12 and 13. All no bid items will be rebid. (B2018-170)
6. Awarding Contracts for the furnishing and delivery of VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION OF THE ENGINEERING DEPARTMENT to Good Friend Electrical Supplies, Inc.; Traffic Products, LLC; Flemington Aluminum & Brass, Inc.; General Traffic Equipment Corp.; Signal Control Products, Inc.; Traffic Parts, Inc.; CooperFriedman Electric Supply Co., Inc. DBA Cooper Electric Supply Co. and Intelligent Traffic Supply Products, LLC, the lowest qualified bidders. No bids were received on forty-four (44) items. All no bid items will be rebid. (B2018-171)
7. Awarding a Contract for the furnishing and delivery of VEHICLE LIFTING SYSTEM NO. III to S.A.R., the sole qualified bidder. (B2018-172)
8. Awarding a Contract for the furnishing and delivery of ELECTRONIC CHEMICAL INJECTION SYSTEMS AND SUPPLIES to Ecolab, Inc., the sole qualified bidder. (B2018-173)
9. Awarding a Contract for the furnishing and delivery of MOTOR VEHICLES: NEW CARS AND SUV'S to All American Ford, the lowest qualified bidder. (B2018-174)
10. Awarding Contracts for the furnishing and delivery of MOTOR VEHICLES: NEW PICKUP TRUCKS to Winner Ford and All American Ford, the lowest qualified bidders. (B2018-175)
11. Awarding a Contract for the furnishing and delivery of MOTOR VEHICLES: NEW VANS AND WAGONS to All American Ford, the lowest qualified bidder. (B2018-176)
12. Awarding Contracts for the furnishing and delivery of R BLEND AGGREGATE to Ocean County Recycling Center, Inc.; Brickwall Corporation and Recycling of Central Jersey, LLC, the lowest qualified bidders. (B2018-177)
13. Awarding Contracts for the furnishing and delivery of TRAPROCK to Trap Rock Industries, LLC; Herman's Trucking, Inc. and Gibraltar Rock, Inc., the lowest qualified bidders. (B2018-178)
14. Awarding Contracts for the furnishing and delivery of ROOFING AND SIDING MAINTENANCE SERVICES to Kowalski Roofing Corp.; USA General Contractors and VMG Group, the lowest qualified bidders. (B2019-01)
15. Rescinding Contract B2018-125, Item No. 112 for the furnishing and delivery of PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES from Star Data Co. due to a clerical error. Recommendation is made to enter into an Amendatory Contract with Guaranteed Products, Inc. dba The Photo Center, the next lowest qualified bidder.
16. Awarding a Contract for the REPLACEMENT OF ZEBB'S BRIDGE (STRUCTURE NO. 1505-007) PINEWALD-KESWICK ROAD (C.R. 530) OVER THE DAVENPORT BRANCH OF THE TOMS RIVER, TOWNSHIP OF BERKELEY to Marbro, Inc., the lowest qualified bidder, in the amount of \$1,331,117.00. (B2019-05E)

J. CHANGE ORDERS

1. Authorizing Change Order No. 4 to J.H. Williams Enterprises, Inc. for the project entitled Prisoner Security Walkway at Ocean County '62 Jail, Toms River, NJ, an increase in the amount of \$97,945.00. (B2016-144A)
2. Authorizing Change Order No. 4 to Gavan General Contracting, Inc. for the project entitled Proposed Renovation & Addition to Ocean County C.S.I. Detectives Building, 146 Chestnut Street, Bldg. #58, Toms River, New Jersey, an increase in the amount of \$16,650.00. (B2017-154A)
3. Authorizing Change Order No. 3 to Gary Kubiak & Son Electric, Inc., Inc. for the project entitled Ocean County Justice Complex Electric Service Consolidation and Plaza Rehabilitation, a no net increase to the contract. (B2017-174CE)

K. CONTRACTS

1. Awarding a Professional Services Contract to Gluck Walrath, LLP as Bond Counsel to provide Specialized Legal Services in connection with the authorization and issuance of Bonds or Notes of the County of Ocean, in an amount not to exceed \$80,000.00, during calendar year 2019. (QP2019-08)
2. Awarding a Professional Services Contract to PFM Financial Advisors, LLC as Municipal Advisor associated with the issuance of Bonds, Bond Anticipation Notes and general financial planning, in an amount not to exceed \$90,000.00, for a one (1) year term. (QP2019-10)
3. Awarding a Professional Services Contract to Karabi Sinha, M.D. to provide Forensic Pathology Services during calendar year 2019. (QP2019-06)
4. Awarding a Professional Services Contract to Oliverie Funeral Home to provide Funeral Home Services during calendar year 2019. (QP2019-07)
5. Awarding a Competitive Contract for Year One, Older Americans Act, Title III Area Plan Contracts to Visiting Home Care Service of Ocean County to provide caregiver support services to the elderly of Ocean County, in an amount not to exceed \$40,000.00, for the period of 1/1/2019 through 12/31/2019. (CC2019-11)
6. Awarding a Competitive Contract for Year One, Older Americans Act, Title III Area Plan Contracts to Visiting Home Care Service of Ocean County to provide services to the elderly of Ocean County, in an amount not to exceed \$274,882.00, for the period of 1/1/2019 through 12/31/2019. (CC2019-12)
7. Awarding a Competitive Contract for Year One, Older Americans Act, Title III Area Plan Contracts to Interfaith Health & Support Services of Southern Ocean County, Inc. to provide caregiver support services to the elderly of Ocean County, in an amount not to exceed \$29,000.00 for the period of 1/1/2019 through 12/31/2019. (CC2019-13)
8. Awarding a Competitive Contract for Year One, Older Americans Act, Title III Area Plan Contracts to Toms River Township Senior Center to provide services to the elderly of Ocean County, in an amount not to exceed \$75,981.00 for the period of 1/1/2019 through 12/31/2019. (CC2019-14)
9. Awarding a Competitive Contract for Year One, Older Americans Act, Title III Area Plan Contracts to Toms River Township Senior Center to provide caregiver support services to the elderly of Ocean County, in an amount not to exceed \$58,940.00 for the period of 1/1/2019 through 12/31/2019. (CC2019-15)

10. Awarding a Competitive Contract for Year One, Older Americans Act, Title III Area Plan Contracts to Catholic Charities Diocese of Trenton to provide services to the elderly of Ocean County, in an amount not to exceed \$25,000.00 for the period of 1/1/2019 through 12/31/2019. (CC2019-16)
11. Awarding a Competitive Contract for Year One, Older Americans Act, Title III Area Plan Contracts to Catholic Charities Diocese of Trenton to provide services to the elderly of Ocean County, in an amount not to exceed \$10,000.00 for the period of 1/1/2019 through 12/31/2019. (CC2019-17)
12. Awarding a Competitive Contract for Year One, Older Americans Act, Title III Area Plan Contracts to Manchester Township to provide caregiver support services to the elderly of Ocean County, in an amount not to exceed \$25,000.00 for the period of 1/1/2019 through 12/31/2019. (CC2019-18)
13. Awarding a Competitive Contract for Year One, Older Americans Act, Title III Area Plan Contracts to Manchester Township to provide services to the elderly of Ocean County, in an amount not to exceed \$110,100.00 for the period of 1/1/2019 through 12/31/2019. (CC2019-19)
14. Awarding a Competitive Contract for Year One, Older Americans Act, Title III Area Plan Contracts to Preferred Behavioral Health of New Jersey to provide services to the elderly of Ocean County, in an amount not to exceed \$81,094.00 for the period of 1/1/2019 through 12/31/2019. (CC2019-20)
15. Awarding a Competitive Contract for Year One, Older Americans Act, Title III Area Plan Contracts to Jackson Township - Senior Center to provide services to the elderly of Ocean County, in an amount not to exceed \$17,700.00 for the period of 1/1/2019 through 12/31/2019. (CC2019-21)
16. Awarding a Competitive Contract for Year One, Older Americans Act, Title III Area Plan Contracts to Monmouth Medical Center Southern Campus to provide caregiver support services to the elderly of Ocean County, in an amount not to exceed \$50,000.00 for the period of 1/1/2019 through 12/31/2019. (CC2019-22)
17. Awarding a Competitive Contract for Year One, Older Americans Act, Title III Area Plan Contracts to Community Health Law Project to provide services to the elderly of Ocean County, in an amount not to exceed \$45,000.00 for the period of 1/1/2019 through 12/31/2019. (CC2019-23)
18. Awarding a Competitive Contract for Year One, Older Americans Act, Title III Area Plan Contracts to Ocean County Board of Social Services - Services to the Elderly to provide services to the elderly of Ocean County, in an amount not to exceed \$11,300.00 for the period of 1/1/2019 through 12/31/2019. (CC2019-24)
19. Awarding a Competitive Contract for Year One, Older Americans Act, Title III Area Plan Contracts to Ocean County Board of Social Services - Senior Assisted Transportation Services to provide services to the elderly of Ocean County, in an amount not to exceed \$6,200.00 for the period of 1/1/2019 through 12/31/2019. (CC2019-25)
20. Awarding a Competitive Contract for Year One, Older Americans Act, Title III Area Plan Contracts to Ocean County Board of Social Services - APS State to provide services to the elderly of Ocean County, in an amount not to exceed \$374,556.00 for the period of 1/1/2019 through 12/31/2019. (CC2019-26)

21. Awarding a Competitive Contract for Year One, Older Americans Act, Title III Area Plan Contracts to Ocean County Board of Social Services - APS SSBG to provide services to the elderly of Ocean County, in an amount not to exceed \$26,836.00 for the period of 1/1/2019 through 12/31/2019. (CC2019-27)
22. Awarding a Competitive Contract for Year One, Older Americans Act, Title III Area Plan Contracts to Ocean County Board of Social Services - Respite Care to provide care management services to the elderly of Ocean County, in an amount not to exceed \$90,887.00 for the period of 1/1/2019 through 12/31/2019. (CC2019-28)
23. Awarding a Competitive Contract for Year One, Older Americans Act, Title III Area Plan Contracts to Ocean County Board of Social Services - Comprehensive Care Management for Seniors to provide services to the elderly of Ocean County, in an amount not to exceed \$45,000.00 for the period of 1/1/2019 through 12/31/2019. (CC2019-29)
24. Awarding a Competitive Contract for Year One, Older Americans Act, Title III Area Plan Contracts to Ocean County Board of Social Services - Safe Housing and Transportation to provide services to the elderly of Ocean County, in an amount not to exceed \$79,487.00 for the period of 1/1/2019 through 12/31/2019. (CC2019-30)
25. Awarding a Competitive Contract for Year One, Older Americans Act, Title III Area Plan Contracts to Lakewood Community Services Corp. to provide services to the elderly of Ocean County, in an amount not to exceed \$47,028.00 for the period of 1/1/2019 through 12/31/2019. (CC2019-31)
26. Awarding a Competitive Contract for Year One, Older Americans Act, Title III Area Plan Contracts to Lakewood Community Services Corp. to provide caregiver support services to the elderly of Ocean County, in an amount not to exceed \$16,650.00 for the period of 1/1/2019 through 12/31/2019. (CC2019-32)
27. Awarding a Competitive Contract for Year One, Older Americans Act, Title III Area Plan Contracts to Lakewood Community Services Corp. to provide Home Delivered Meal services to the elderly of Ocean County, in an amount not to exceed \$276,190.00 for the period of 1/1/2019 through 12/31/2019. (CC2019-33)
28. Awarding a Competitive Contract for Year One, Older Americans Act, Title III Area Plan Contracts to Brick Township to provide services to the elderly of Ocean County, in an amount not to exceed \$110,100.00 for the period of 1/1/2019 through 12/31/2019. (CC2019-34)
29. Awarding a Competitive Contract for Year One, Older Americans Act, Title III Area Plan Contracts to Brick Township to provide services to the elderly of Ocean County, in an amount not to exceed \$25,000.00 for the period of 1/1/2019 through 12/31/2019. (CC2019-35)
30. Awarding a Competitive Contract for Year One, Older Americans Act, Title III Area Plan Contracts to Jewish Federation of Ocean County to provide services to the elderly of Ocean County, in an amount not to exceed \$27,681.00 for the period of 1/1/2019 through 12/31/2019. (CC2019-36)
31. Awarding a Competitive Contract for Year One, Older Americans Act, Title III Area Plan Contracts to Jewish Federation of Ocean County to provide caregiver support services to the elderly of Ocean County, in an amount not to exceed \$8,000.00 for the period of 1/1/2019 through 12/31/2019. (CC2019-37)

32. Awarding a Competitive Contract for Year One, Older Americans Act, Title III Area Plan Contracts to Lakewood Community Services Corp. to provide Weekend / Holiday Home Delivered Meal services to the elderly of Ocean County, in an amount not to exceed \$45,000.00 for the period of 1/1/2019 through 12/31/2019. (CC2019-38)
33. Awarding a Competitive Contract for Year One, Older Americans Act, Title III Area Plan Contracts to Community Medical Center Foundation to provide caregiver support services to the elderly of Ocean County, in an amount not to exceed \$20,000.00 for the period of 1/1/2019 through 12/31/2019. (CC2019-39)
34. Awarding a Competitive Contract for Year One, Older Americans Act, Title III Area Plan Contracts to Catholic Charities - Diocese of Trenton Providence House to provide services to the elderly of Ocean County, in an amount not to exceed \$25,713.00 for the period of 1/1/2019 through 12/31/2019. (CC2019-40)
35. Awarding a Competitive Contract for Year One, Older Americans Act, Title III Area Plan Contracts to HMH Hospitals Corporation - Southern Ocean Medical Center to provide caregiver support services to the elderly of Ocean County, in an amount not to exceed \$15,000.00 for the period of 1/1/2019 through 12/31/2019. (CC2019-41)
36. Awarding a Competitive Contract for Year One, Older Americans Act, Title III Area Plan Contracts to Borough of Point Pleasant to provide services to the elderly of Ocean County, in an amount not to exceed \$17,918.00 for the period of 1/1/2019 through 12/31/2019. (CC2019-42)
37. Awarding a Competitive Contract for Year One, Older Americans Act, Title III Area Plan Contracts to Caregiver Volunteers of Central Jersey to provide caregiver support services to the elderly of Ocean County, in an amount not to exceed \$64,000.00 for the period of 1/1/2019 through 12/31/2019. (CC2019-43)
38. Awarding a Competitive Contract for Year One, Older Americans Act, Title III Area Plan Contracts to Plumsted Township to provide services to the elderly of Ocean County, in an amount not to exceed \$10,000.00 for the period of 1/1/2019 through 12/31/2019. (CC2019-44)
39. Awarding a Competitive Contract for Year One, Older Americans Act, Title III Area Plan Contracts to Long Beach Island Community Center, Inc. to provide services to the elderly of Ocean County, in an amount not to exceed \$23,905.00 for the period of 1/1/2019 through 12/31/2019. (CC2019-45)
40. Awarding a Competitive Contract for Year One, Older Americans Act, Title III Area Plan Contracts to Long Beach Island Community Center, Inc. to provide services to the elderly of Ocean County, in an amount not to exceed \$357,767.00 for the period of 1/1/2019 through 12/31/2019. (CC2019-46)
41. Awarding a Competitive Contract for Year One, Older Americans Act, Title III Area Plan Contracts to Long Beach Island Community Center, Inc. to provide services to the elderly of Ocean County, in an amount not to exceed \$25,000.00 for the period of 1/1/2019 through 12/31/2019. (CC2019-47)
42. Authorizing a one (1) year extension of time to the Professional Services Contract Award with Meridian Occupational Health, P.C. to provide Occupational Medicine Services for On-the-Job Injuries, for the period of 2/1/2019 through 1/31/2020. (PP2018-5)

43. Authorizing a one (1) year extension of time to the Professional Services Contract Award with Conner Strong & Buckelew Companies, Inc. to provide Insurance Brokerage Services, for the period of 2/1/2019 through 1/31/2020. (CP2018-6)
44. Authorizing the transfer of Contract CP2018-59 for Title Binder and Commitment / Insurance and Search Services for Various Projects in Ocean County from Lafayette General Title Agency, Inc. to Surety Title Agency Coastal Region, LLC.
45. Awarding a Purchase Order to Surety Title Agency Coastal Region, LLC for Title Binder and Commitment / Insurance and Search Services related to the approved acquisition of Block 597, Lots 17-18, 33-34, 39-44, Toms River Township, in an amount not to exceed \$1,535.20. (CP2018-59)
46. Amending a Resolution dated 12/19/2018 due to a typographical error. (CP2018-144)
47. Awarding a Purchase Order to NV5, Inc. for On-Call Traffic Engineering Professional Services associated with Traffic Signal Contract 2018B, James Street (CR #32) and Williams Street, Lakewood Township, in an amount not to exceed \$39,952.93. (PP2018-60)
48. Awarding a Purchase Order to Johnson, Mirmiran & Thompson, Inc. for On-Call Traffic Engineering Professional Services associated with Traffic Signal Contract 2018C, 14th Street and North Hope Chapel Road (CR 639), Lakewood Township, in an amount not to exceed \$69,120.23. (PP2018-60)
49. Authorizing a Professional Services Agreement with The Community YMCA to provide OC Traumatic Loss Coalition Coordinator Services, in an amount not to exceed \$7,523.00, for the period of 1/16/2019 through 6/30/2019. (QP2019-9)

L. APPOINTMENTS AND REAPPOINTMENTS

1. Appointing Gary Quinn, Forked River, as a member of the OCEAN COUNTY MOSQUITO EXTERMINATION COMMISSION to fill the unexpired term of John P. Kelly, term to expire 3/31/2021.
2. Appointing Anthony M. Agliata, OC Planning Director, Toms River as an Ex-Officio member of the OCEAN COUNTY SOLID WASTE ADVISORY COUNCIL to replace Ernest J. Kuhlwein, Jr., to serve at the pleasure of the Board.
3. Reappointing Robert Toscan, Toms River as a member and Rabbi Yitzchok Rozsansky, Lakewood as an alternate member of the OCEAN COUNTY UTILITIES AUTHORITY for a term of five (5) years, term to expire 1/31/2024.

M. RECEIVED ITEMS

N. RESOLUTIONS FROM GOVERNING BODIES

1. OC Board of Health proclaiming the month of January 2019 as "National Birth Defects Month".
2. OC Board of Health proclaiming January 2019 as "Cervical Health Awareness Month".

3. Borough of Ocean Gate adoption of Resolution No. 2018-190 authorizing Interlocal Service Agreements with the County of Ocean for the Prosecutor's Office DWI / DRE / Move Over Grants FY 2018/2019.
4. Township of Manchester Resolution No. 18-409 authorizing the execution of a Shared Services Agreement with the OC Prosecutor's Office for Drug Recognition Expert Callout Program FY 2018/2019.
5. Township of Manchester Resolution No. 18-410 authorizing the execution of a Shared Services Agreement with the OC Prosecutor's Office for Driving While Intoxicated Enforcement Program FY 2018/2019.
6. Township of Manchester Resolution No. 18-411 authorizing the execution of a Shared Services Agreement with the OC Prosecutor's Office for "Move Over" Law Enforcement Program FY 2018/2019.
7. NJ General Assembly adoption of Assembly Resolution No. 195 supporting a seafood gleaning pilot program in Monmouth and Ocean counties.
8. Mercer County adoption of Resolution No. 2018-601 seeking financial support from Federal and State Governments to combat the Emerald Ash Borer insect infestation.
9. Morris County adoption of Resolution No. 18 supporting the NJ State Library continuation of funding and delivery services to public libraries and their respective residents at the present levels.
10. Union County adoption of Resolution No. 2018-967 urging the U.S. Congress to support gun control measures.

O. MINUTES AND MEETING NOTICES

1. OC Board of Health Meeting Minutes of 11/7/2018.
2. OC Planning Board Meeting Minutes of 12/5/2018.
3. OC Board of Social Services Meeting Minutes of 11/27/2018.
4. OC Environmental Agency Meeting Minutes of 8/16/2018.
5. OC Utilities Authority Meeting Minutes of 11/20/2018.
6. OC Mosquito Extermination Commission Meeting Minutes of 11/19/2018.
7. OC Planning Board Meeting Schedule for 2019.

P. APPROVALS

1. Division of Local Government Services approval of one (1) item of revenue.

Q. CORRESPONDENCE

1. Atlantic City Electric Notice of Filing and Public Hearing(s) and BPU Order Suspending Increases, Changes or Alterations in Rates for Service.

2. Public Service Electric and Gas Company (PSE&G) Notice of Filing of Petition and Notice of Public Hearings.
3. South Jersey Gas Notice of Filing of Petition and Public Hearing.
4. New Jersey American Water Notice of Filing of Petition and Public Hearing.

R. FREEHOLDER COMMENTS

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

T. ADJOURNMENT

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

BILL COMMITTEE REPORT
COUNTY OF OCEAN
SUMMARY OF VOUCHERS

SUMMARY OF BILLS

CERTIFICATE# 2

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 01/16/2019.

I, HEREBY CERTIFY THESE VOUCHERS, IN THE TOTAL AMOUNT OF \$19,467,516.23
WHICH ARE CONTAINED IN THE ATTACHED REPORT, TO BE VALID CLAIMS, AND I
RECOMMEND APPROVAL AND PAYMENT THEREOF.

JOHN P. KELLY
DEPUTY DIRECTOR

APPROVED

GERRY P. LITTLE
FREEHOLDER

VIRGINIA E. HAINES
FREEHOLDER DIRECTOR

JOSEPH H. VICARI
FREEHOLDER

ORDERED PAID

GARY QUINN
FREEHOLDER

MARY ANN CILENTO
CLERK OF THE BOARD
OF CHOSEN FREEHOLDERS

R E S O L U T I O N

JANUARY 16, 2019

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 #2 FOR CERTIFICATION OF SAID MASTER VOUCHER CONSISTING OF 162 PAGES WITH VOUCHERS TOTALING IN THE AMOUNT OF \$19,467,516.23 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.

**No Associated
Documents**

R E S O L U T I O N

January 16, 2019

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement September 6, 2017 with the Contractor, Midlantic Construction, LLC for work and services in relation to the Replacement of Midstreams Bridge (Structure No. 1506-007), Midstreams Road Over Beaver Dam Creek, Brick 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. 13 dated January 16, 2019 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. 13 shows:

Total Cost of Construction:	\$4,497,042.65
Less 2% of Total:	\$89,940.85

Subtotal:	\$4,407,101.80
Less Partial Estimate #1:	\$375,070.32
Less Partial Estimate #2:	\$939,716.41
Less Partial Estimate #3:	\$656,671.87
Less Partial Estimate #4:	\$199,605.99
Less Partial Estimate #5:	\$418,284.99
Less Partial Estimate #6:	\$206,124.49
Less Partial Estimate #7:	\$ 71,222.97
Less Partial Estimate #8:	\$ 75,822.60
Less Partial Estimate #9:	\$184,519.01
Less Partial Estimate #10:	\$124,499.20
Less Partial Estimate #11:	\$617,204.69
Less Partial Estimate #12:	\$340,586.45

Total Partial Payments Made to Date:	\$4,209,328.98
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AMOUNT NOW DUE CONTRACTOR:	\$197,772.82
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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 One hundred ninety seven thousand seven hundred seventy two and 82/100 dollars (\$197,772.82) 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

January 19, 2019

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 Hope Chapel Road (County Route 547) From Joint Base McGuire-Dix-Lakehurst to County Road 527, Manchester and Jackson Townships, Ocean County, New Jersey; and

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

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Final Estimate No. 6 dated January 16, 2019 was finished in all respects in compliance with the plans and specifications, order and direction and other details, all in conformity with the said contract; and

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

Total Cost of Construction:	\$977,891.48
Less 2% of Total:	\$0.00

Subtotal:	\$977,891.48
Less Partial Estimate #1:	\$693,333.22
Less Partial Estimate #2:	\$ 20,459.02
Less Partial Estimate #3:	\$ 27,212.23
Less Partial Estimate #4:	\$136,716.72
Less Partial Estimate #5:	\$ 11,172.00
Total Partial Payments Made to Date:	\$888,893.19
AMOUNT NOW DUE CONTRACTOR:	\$88,998.29

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 Eighty eight thousand nine hundred ninety eight and 29/100 dollars (\$88,998.29) 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.

R E S O L U T I O N

January 16, 2019

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement July 3, 2018 with the Contractor, Midlantic Construction, LLC for work and services in relation to the Replacement of Mayetta Bridge Structure #1530-004 Over Cedar Run Creek, Township of Stafford, 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 January 16, 2019 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:	\$816,323.84
Less 2% of Total:	\$16,326.48

Subtotal:	\$799,997.36
Less Partial Estimate #1:	\$363,049.57
Less Partial Estimate #2:	\$183,076.74
Total Partial Payments Made to Date:	\$546,126.31
AMOUNT NOW DUE CONTRACTOR:	\$253,871.05

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 fifty three thousand eight hundred seventy one and 05/100 dollars (\$253,871.05) 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

January 16, 2019

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement September 19, 2018 with the Contractor, Earle Asphalt Company for work and services in relation to the Construction of Traffic Signal Contract 2017E, Toms River Township, Ocean County, New Jersey; and

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

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Partial Estimate No. 2 dated January 16, 2019 was finished in all respects in compliance with the plans and specifications, order and direction and other details, all in conformity with the said contract; and

W H E R E A S, the Partial Estimate No. 2 shows:

Total Cost of Construction:	\$188,280.67
Less 2% of Total:	\$3,765.61

Subtotal:	\$184,515.06
Less Partial Estimate #1: \$85,705.16	
AMOUNT NOW DUE CONTRACTOR:	\$98,809.90

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 Ninety eight thousand eight hundred nine and 90/100 dollars (\$98,809.90) 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

January 16, 2019

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement, May 16, 2018 with the Contractor, Black Rock Enterprises, LLC for work and services in relation to the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2017D, Ocean County, New Jersey; and

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

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Partial Estimate No. 6 dated January 16, 2019 was finished in all respects in compliance with the plans and specifications, order and direction and other details, all in conformity with the said contract; and

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

Total Cost of Construction:	\$1,774,548.54
Less 2% of Total:	\$35,490.97

Subtotal:	\$1,739,057.57
Less Partial Estimate #1:	\$ 62,710.72
Less Partial Estimate #2:	\$262,490.89
Less Partial Estimate #3:	\$231,897.66
Less Partial Estimate #4:	\$956,882.56
Less Partial Estimate #5:	\$ 67,338.89
Total Partial Payments Made to Date:	\$1,581,320.72
AMOUNT NOW DUE CONTRACTOR:	\$157,736.84

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 fifty seven thousand seven hundred thirty six and 84/100 dollars (\$157,736.84) 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

January 16, 2019

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement August 15, 2018 with the Contractor, Earle Asphalt Company for work and services in relation to the Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2018A, Ocean County, New Jersey; and

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

W H E R E A S, the County Engineer of the County of Ocean has duly certified to this Board that the work covered by said contract up to and including the extent shown on Partial Estimate No. 2 dated January 16, 2019 was finished in all respects in compliance with the plans and specifications, order and direction and other details, all in conformity with the said contract; and

W H E R E A S, the Partial Estimate No. 2 shows:

Total Cost of Construction:	\$1,219,597.71
Less 2% of Total:	\$24,391.95 -----
Subtotal:	\$1,195,205.76
Less Partial Estimate #1:	\$489,432.75
AMOUNT NOW DUE CONTRACTOR:	\$705,773.01

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

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF 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 Seven hundred five thousand seven hundred seventy three and 01/100 dollars (\$705,773.01) which is the amount herein before shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.

**No Associated
Documents**

**No Associated
Documents**

RESOLUTION

January 16, 2019

WHEREAS, N.J.S.A. 40A:4-59 provides for making transfers between Budget Appropriations Account Reserves during the first three (3) months of any fiscal year; and

WHEREAS, the date of this Resolution is within the first three (3) months of calendar year 2019.

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN**, (not less than two-thirds of all members affirmatively concurring) that the following transfers be and the same are hereby approved between the Appropriation Account Reserves within the 2018 Budget:

TRANSFER FROM:

<u>ACCOUNT NO.</u>	<u>ACCOUNT NAME</u>		<u>AMOUNT</u>
016-060-4024	Prosecutor	S/W	120,000.00
016-015-6840	Contrib/F.I.C.A. (Soc.Sec.)	O/E	<u>50,000.00</u>
TOTAL			<u>\$170,000.00</u>

TRANSFER TO:

<u>ACCOUNT NO.</u>	<u>ACCOUNT NAME</u>		<u>AMOUNT</u>
016-015-5212	Reimb. Out/Cty. Students	O/E	50,000.00
016-060-4023	Prosecutor's Programs	O/E	20,000.00
016-060-4024	Prosecutor	O/E	<u>100,000.00</u>
TOTAL			<u>\$170,000.00</u>

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

RESOLUTION (continued)
Page 2
January 16, 2019

NOTES:

<u>LINE ITEM</u>	<u>AMOUNT</u>	<u>REMARKS</u>
Reimb. Out/Cty. Students O/E 5212	\$50,000.00	Year End Expense
Prosecutor's Programs O/E 4023	\$20,000.00	Year End Expense
Prosecutor O/E 4024	\$100,000.00	Year End Expense

RESOLUTION

January 16, 2019

WHEREAS, N.J.S.A. 40A: 4-19 provides that where any contract commitment or payments are to be made prior to the final adoption of the 2019 budget, temporary appropriations should be made for the purpose and amounts required in the manner and the time therein provided; and

WHEREAS, the date of this Resolution is within the first thirty days of January 2019; and

WHEREAS, it has become necessary to amend the 2019 Temporary Budget as set forth by Resolution dated January 2, 2019.

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN**, that the following temporary appropriations be made and/or changed to reflect proper account distribution, and that a certified copy of this Resolution be transmitted to the Chief Financial Officer for her records:

Increase in Temporary Budget Appropriations:

From:

<u>Org. #</u>	<u>Title</u>	<u>Amount</u>
4013	Department of Finance S/W	\$500,000.00
4635	Schedule "C" Vehicle Services O/E	\$313,500.00
9127	HUD CDBG Program Income Fy19	\$16,515.00

To:

<u>Org. #</u>	<u>Title</u>	<u>Amount</u>
4013	Department of Finance S/W	\$430,000.00
4635	Schedule "C" Vehicle Services O/E	\$403,500.00
9127	HUD CDBG Program Income Fy19	\$26,226.00

Additional Temporary Budget Appropriations:

<u>Org. #</u>	<u>Title</u>	<u>Amount</u>
9202	HUD: Home Subrecip Cont Fy18	\$90,000.00
R054	State Body Armor Fy18 Corr	\$19,701.00
R055	State Body Armor Fy18 Pros	\$7,052.00
R056	State Body Armor Fy18 Sheriff	\$14,150.00
R080	Move Over Enf Fy18	\$80,000.00
R079	Stop Violence/Women Fy18	\$43,992.00
S079	Local: Stop Violence/Women	\$14,664.00

RESOLUTION

January 16, 2019

WHEREAS, the County of Ocean has been notified by the NJ Transit that the funding for the grants entitled Senior Citizen Disabled Resident Transportation FY2016 and FY2017 will be reduced, and reprogrammed into the grant entitled the Senior Citizen Disabled Resident Transportation FY2019; and

WHEREAS, it has been determined that the amount to be reprogrammed shall be \$315,147.61; and

WHEREAS, in order to maintain proper accounting and system control procedures, it is necessary to reprogram this balance from the Grant Fund only, Current Fund remaining the same as the original approved budget.

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Department of Finance is hereby authorized and directed to reprogram the funds as follows:

Title and Account Number	Original Amount	Increased/Decreased	Revised Amount
Senior Citizen Disabled Resident Transportation FY2016 017-815-N017	\$1,664,921.72	(\$115,147.61)	\$ 1,549,774.11
Senior Citizen Disabled Resident Transportation FY2017 017-815-P017	\$1,681,255.19	(\$200,000.00)	\$ 1,481,255.19
Senior Citizen Disabled Resident Transportation FY2019 017-815-T017	\$1,384,360.00	\$315,147.61	\$ 1,699,507.61

BE IT FURTHER RESOLVED, that certified copies of this Resolution shall be made available to the Ocean County Transportation Services, NJ Transit, Local Programs and Minibus Support Service Planning and Development, County Auditor and Department of Finance.

**RESOLUTION AUTHORIZING INTERGOVERNMENTAL
AGREEMENT WITH THE OCEAN COUNTY BOARD OF SOCIAL
SERVICES FOR VEHICLE SERVICES**

January 16, 2019

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

WHEREAS, the Ocean County Board of Social Services has requested the County to provide certain vehicle maintenance services on their vehicles at a cost not to exceed \$20,000.00; and

WHEREAS, the Ocean County Board of Social Services 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 Ocean County Board of Social Services in Ocean County for the provision of certain vehicle maintenance services, as more specifically set forth in the Agreement.
2. This Agreement shall remain in full force and effect from January 1, 2019 through December 31, 2019.
3. Sufficient funds are available pending adoption of the 2019 County Temporary budget under an appropriation entitled, Schedule "C" – Vehicle Maintenance Account #016-175-4635.

4. Certified copies of this Resolution shall be made available to the Ocean County Board of Social Services, the Ocean County Vehicle Services Department, the Ocean County Department of Finance and the Ocean County Auditor.



OCEAN COUNTY BOARD OF SOCIAL SERVICES

*1027 Hooper Avenue
Toms River, New Jersey*

RESOLUTION

October 23, 2018

**INTERGOVERNMENTAL AGREEMENT
WITH THE COUNTY OF OCEAN –
VEHICLE MAINTENANCE**

Resolution 2018-10-12

WHEREAS, the Ocean County Board of Social Services desires to enter into an intergovernmental agreement with the County of Ocean to purchase gas, oil, lubricants, and vehicle maintenance services for agency vehicles; and

WHEREAS, the period of the agreement is from 01/01/2019 to 12/31/2019; and

WHEREAS, the cost of the agreement is approximately \$20,000; and

BE IT HEREBY RESOLVED that the following authorization is granted:

- a. authorization for the Director and/or Chairperson and/or Vice Chairperson to enter into agreement with the County of Ocean for the period of 01/01/2019 – 12/31/2019 at the terms and conditions noted above.

I certify this to be a true copy of a
Resolution adopted by the Board of
Social Services of the County of
Ocean this 23rd day of October 2018

Linda Murtagh
Clerk of the Board

**RESOLUTION AUTHORIZING INTERGOVERNMENTAL
AGREEMENT WITH THE OCEAN COUNTY VOCATIONAL-
TECHNICAL SCHOOL FOR VEHICLE SERVICES**

January 16, 2019

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

WHEREAS, the Ocean County Vocational-Technical School has requested the County to provide certain vehicle maintenance services on their vehicles at a cost not to exceed \$70,000.00; and

WHEREAS, the Ocean County Vocational-Technical School 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 Ocean County Vocational-Technical School in Ocean County for the provision of certain vehicle maintenance services, as more specifically set forth in the Agreement.
2. This Agreement shall remain in full force and effect from January 1, 2019 through December 31, 2019.
3. Sufficient funds are available pending adoption of the 2019 County Temporary budget under an appropriation entitled, Schedule "C" – Vehicle Maintenance Account #016-175-4635.

4. Certified copies of this Resolution shall be made available to the
Ocean County Vocational-Technical School, the Ocean County
Vehicle Services Department, the Ocean County Department of
Finance and the Ocean County Auditor.

RESOLUTION AUTHORIZING EXECUTION OF
INTERGOVERNMENTAL AGREEMENT WITH
THE COUNTY OF OCEAN FOR VEHICLE
MAINTENANCE SERVICE
Resolution # 12-13-18-I

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

WHEREAS, the Board of Education has appropriated \$70,000.00 for vehicle maintenance services; and

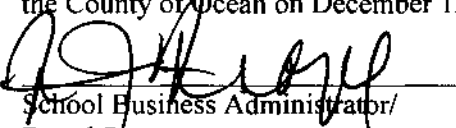
WHEREAS, the governing body of the Ocean County Vocational-Technical School has requested the County to provide certain vehicle maintenance services on school vehicles within the municipality at a cost not to exceed \$70,000.00; and

WHEREAS, the Board of Education wishes to enter into an agreement with the County for the provision of these services;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE VOCATIONAL SCHOOL IN THE COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

1. Board President and Board Secretary of the Board of Education are hereby authorized and directed to enter into and execute an Intergovernmental Agreement with the County of Ocean for the provision of vehicle maintenance services in an amount not to exceed \$70,000.00, as more specifically set forth in that Agreement.
2. A copy of this agreement shall be kept on file and be available for public inspection at the Office of the Board Secretary.
3. This Agreement shall take effect upon full execution by the parties and shall remain in full force and effect through December 31, 2019. Sufficient funds have been appropriated and are available for this purpose in the current school budget.
4. A certified copy of this resolution shall be forwarded to:
 - A. Clerk of the Ocean County Board of Chosen Freeholders
 - B. Ocean County Vehicle Maintenance Department
 - C. Ocean County Department of Finance

I, Frank J. Frazee, hereby certify
that the above is a true copy of a
Resolution adopted by the Board of
Education of the Vocational School in
the County of Ocean on December 13, 2018.


School Business Administrator/
Board Secretary

**RESOLUTION AUTHORIZING INTERGOVERNMENTAL
AGREEMENT WITH THE JACKSON TOWNSHIP MUNICIPAL
UTILITIES AUTHORITY FOR VEHICLE SERVICES**

January 16, 2019

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

WHEREAS, the Jackson Township Municipal Utilities Authority has requested the County to provide certain vehicle maintenance services on their vehicles at a cost not to exceed \$3,000.00; and

WHEREAS, the Jackson Township Municipal Utilities Authority 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 Jackson Township Municipal Utilities Authority for the provision of certain Truck Wash Services, as more specifically set forth in the Agreement.
2. This Agreement shall remain in full force and effect from January 1, 2019 to December 31, 2019.
3. Sufficient funds are available pending Adoption of the 2019 County Budget and State Approval of subsequent budget

modifications under an appropriation entitled, Schedule "C" –
Vehicle Maintenance Account #016-175-4635.

4. Certified copies of this Resolution shall be made available to the
Jackson Township Municipal utilities Authority, the Ocean County
Vehicle Services Department, the Ocean County Department of
Finance and the Ocean County Auditor.

**RESOLUTION OF THE JACKSON TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
AUTHORIZING AN INTERGOVERNMENTAL AGREEMENT FOR OVERSIZED VEHICLE
CLEANING SERVICES WITH THE COUNTY OF OCEAN, CONTRACT NO. CT-19027, IN AN
AMOUNT NOT TO EXCEED \$3,000.00**

RESOLUTION NO. 2018-177

WHEREAS, the Jackson Township Municipal Utilities Authority (hereinafter referred to as "Authority") is a duly-organized Municipal Utilities Authority under N.J.S.A. 40:14B-1 et seq.; and

WHEREAS, the Authority holds the exclusive right and franchise to provide sewer and water service to the lands within its district; and

WHEREAS, the Authority has oversized vehicles, attached as Schedule "A", that require periodic cleaning for regular maintenance; and

WHEREAS, the Authority does not have facilities to accommodate such cleaning and it is not feasible to make such accommodations, which includes the treatment of wastewater, as required by the Basic Industrial Storm Water General Permit (NJPDES Permit No. NJ0088315); and

WHEREAS, the County of Ocean (hereinafter referred to as "County") has such facilities for the use by the Authority at 152 Chestnut Street, Toms River, NJ as detailed in the County's Intergovernmental Agreement Schedule C (hereinafter referred to as "Agreement"), attached as Schedule "B"; and

WHEREAS, in accordance with the Agreement, all payments shall be made to the County's Vehicle Services Department and said Agreement shall take effect upon execution by both parties and shall remain in effect through December 31, 2019; and

WHEREAS, the Authority's staff and Finance Committee are recommending authorization of said Agreement with the County.

NOW, THEREFORE, BE IT RESOLVED by the Commissioners of the Jackson Township Municipal Utilities Authority, County of Ocean, State of New Jersey, as follows:

1. Subject to confirmation of legal compliance by the Authority's General Counsel, the Authority hereby authorizes the Agreement for oversized vehicle cleaning services, Contract CT-19027, as set forth on the attached Schedule "B":
 - a. Contract Awarded to: Ocean County
Department of Vehicle Services
152 Chestnut Street
Building #31
Toms River, NJ 08753
 - b. Approved Contract Price: \$3,000.00
2. The Authority's Executive Director, or his designee, is hereby authorized to execute Contract No. CT-19027 and such other documentation as may be needed to effectuate the terms thereof.
3. Upon adoption of the within Resolution, the Executive Director, or his designee, shall forward copies to the Authority's General Counsel, the County and to any other interested parties.

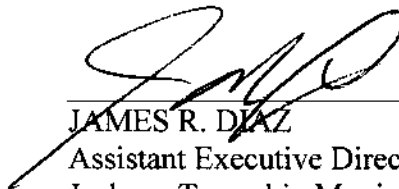
Resolution No. 2018-177

MEMBER	AYE	NAY	ABSTAIN	ABSENT
WILLIAM ALLMANN	<u>X</u>	<u> </u>	<u> </u>	<u> </u>
CAROL BLAKE	<u> </u>	<u> </u>	<u> </u>	<u>X</u>
GENEVA CLAYTON	<u>X</u>	<u> </u>	<u> </u>	<u> </u>
CLARA GLORY	<u>X</u>	<u> </u>	<u> </u>	<u> </u>
VICKI RICKABAUGH	<u> </u>	<u> </u>	<u> </u>	<u>X</u>
ALTERNATE	AYE	NAY	ABSTAIN	ABSENT
TODD PORTER	<u>Y</u>	<u> </u>	<u> </u>	<u> </u>

I HEREBY CERTIFY that sufficient legally appropriated funds will be made available January 1, 2019 for the aforesated purposes as follows:


Contract No.: CT-19027

Line item(s): 05-55-153-100-004 (W OPER: Trans-Repairs/Maintenance)
07-55-153-100-004 (S OPER: Trans-Repairs/Maintenance)



JAMES R. DIAZ
Assistant Executive Director/Director of Finance
Jackson Township Municipal
Utilities Authority

I HEREBY CERTIFY that the above is a true copy of a Resolution duly adopted by the Jackson Township Municipal Utilities Authority in the Township of Jackson, County of Ocean, at its meeting held on the 13th day of December 2018.



DAVID A. HARPELL
Executive Director
Jackson Township Municipal
Utilities Authority

RESOLUTION

January 16, 2019

WHEREAS, the New Jersey Department of Human Services, Division of Mental Health and Addiction Services, has funds available in the amount of \$1,167,371 for the treatment and prevention of alcoholism and drug abuse, and;

WHEREAS, the County of Ocean desires to participate in the 2019 Comprehensive Alcoholism and Drug Abuse Program, for the grant period of January 1, 2019 through December 31, 2019 and;

WHEREAS, participation in the aforementioned Program requires submission of a Comprehensive Alcoholism and Drug Abuse Plan or Plan Update annually and the County of Ocean 2016-2019 County Comprehensive Plan was approved and the 2018 draft County Comprehensive Plan Update Report was submitted;

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 application for the 2019 Comprehensive Alcoholism and Drug Abuse Program to the New Jersey Department of Human Services, Division of Mental Health and Addiction Services.

BE IT FURTHER RESOLVED, that the Board of Chosen Freeholders authorizes the Ocean County Health Department to administer the 2019 County Comprehensive Alcoholism and Drug Abuse Program and execute any contracts and related documents in the administration of the grant.

BE IT FURTHER RESOLVED, that the Freeholder Director and Clerk of the Board are hereby authorized to execute any subsequent contracts and related documents upon approval of the aforementioned recommendation.

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, the New Jersey State Department of Human Services, Division of Mental Health and Addiction Services, and the Governor's Council on Alcoholism and Drug Abuse.

RESOLUTION

January 16, 2019

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

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

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

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

Angela Caldwell & Joseph Corley

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

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

RESOLUTION

January 16, 2019

WHEREAS, on November 7, 2018, the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, adopted a resolution that authorized and directed the Freeholder Director to execute a grant application for funding for a project under the Victim of Crimes Act (VOCA) County Office of Victim Witness Advocacy Grant Program V-18-16 to the New Jersey Division of Criminal Justice, Department of Law and Public Safety; and

WHEREAS, recommendation is made to amend the resolution to reflect a change in the in-kind match and total grant project amounts; and

WHEREAS, these funds shall be allocated for the purpose of maintaining and expanding program services which address the needs of crime victims in the County of Ocean, through the Ocean County Prosecutor's Office of Victim Witness Advocacy, for the period of July 1, 2018 through June 30, 2019 in the amounts of:

Victims of Crime Act (VOCA) Federal Award	\$372,573
County of Ocean Required local match	\$93,143
County of Ocean in-kind match	\$205,328
Total grant project	\$671,044.

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 Clerk of the Board are hereby authorized and directed to amend the Resolution of November 7, 2018 to include the above figures.
2. All other provisions of the Resolution of November 7, 2018 shall remain in full force and effect.

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

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

RESOLUTION

January 16, 2019

WHEREAS, Ocean County Library Commission has adopted their 2019 Library Budget;
and

WHEREAS, within the 2019 Library Budget is an established amount to be raised by
taxation for operation of the Library System.

**NOW, THEREFORE, BE IT RESOLVED by the BOARD OF CHOSEN
FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY**, that it hereby
certifies the sum of \$38,029,847.00, as the amount to be assessed and collected for the year
2019 for the operation of the Ocean County Library, and shall be apportioned by the Ocean
County Board of Taxation among all municipalities enjoying the services of the Ocean County
Library.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made
available to the Ocean County Board of Taxation, County Auditor, County Finance Department
and the Library Director.

RESOLUTION

January 16, 2019

WHEREAS, N.J.S.A. 40A:5-21 provides that the local unit may establish a petty cash fund upon written application to and after approval by the Director of the division of Local Government Services; and

WHEREAS, the Director of the Division of Local Government Services has established rules and regulations in accordance with the operation of a petty cash fund and the County of Ocean wishes to be in compliance with said rules and regulations; and

WHEREAS, on October 19, 1993, the Ocean County Solid Waste Management Department established a petty cash fund to allow efficient travel related expenses; and

WHEREAS, the Ocean County Solid Waste Management Department, will no longer require petty cash funds; and

WHEREAS, it is the desire of the Ocean County Solid Waste Management Department that the petty cash fund be rescinded.

BE IT FURTHER RESOLVED that two (2) certified copies of this Resolution shall be filed to the office of the Director of the division of Local Government Services, and made available to the County Auditor, County Chief Financial Officer and County Solid Waste Management Department.

RESOLUTION

January 16, 2019

WHEREAS, the Ocean County Prosecutor's Office and the County Department of Finance requires the services of Certified Court Transcribers that have been certified by the New Jersey Courts – Reporting Services/Appellate Division; and

WHEREAS, these services must be prepared in accordance with New Jersey Statute 2B:7-4a and New Jersey Court Rule 2:5-3(e) as further outlined in the book Transcript Format for Judicial Proceeding prepared by New Jersey Courts, Reporting Services of the Appellate Division; and

WHEREAS, a certified transcribers' list is published by New Jersey Court-Appellate Division for use by attorneys or others requesting transcripts of judicial proceedings, as reflected in Exhibit A; and

WHEREAS, N.J.S.A. 2B:7-4 sets forth standard transcript fees which restrict the amount a certified transcriber may charge for a transcript of judicial proceeding, as reflected in Exhibit B.

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

1. Services for Certified Transcribers required by any County Department shall be provided by a Transcriber listed in Exhibit A.
2. Certified Transcribers located in Ocean County shall be given preference.
3. Payment shall be made in accordance with the State Standard Fees as outlined in Exhibit B.
4. Payments will be made on an as needed basis thru the use of a County Voucher Payment document.
5. Funds will be available in the Prosecutor's Office O.E. and Department of Finance O.E. accounts.
6. Certified copies of this resolution and accompanying Exhibits shall be made available to the OC Prosecutor, OC Department of Finance and County Auditor.

EXHIBIT A

Charlotte Barone
364 Colonial Road
Toms River, NJ 08753
732-341-2108
charbarone@comcast.net

Isabel Cole Transcription Service
20 Hale Lane
Post Office Box 34
Whiting, NJ 08759
848-227-5001
icole52958@aol.com

Karen English (CC)
P.O. Box 1276
Island Heights, NJ 08732
732-255-1247
732-255-1366 (Fax)
courttranscriber@gmail.com

Geraldine Famularo
19 Cherrywood Circle
Brick, NJ 08724
732-458-8298
gf821@verizon.net

Karen L. Hulse
2310 Oak Knoll Drive
Toms River, NJ 08757
732-505-8724
karbar942@yahoo.com

Nancy Iannini
125 Riparian Way
Toms River, NJ 08753
732-255-7994
naniannini@comcast.net

Lauren Kessler
501 Arlington Avenue South
Bayville, NJ 08721
732-269-1909

Sherry Lacker
20 Carteret Avenue
Seaside Heights, NJ 08751
732-250-4617
856-383-8062
sherrylac@aol.com

Victoria E. Lederle
596 Dakota Avenue
Brick, NJ 08724
732-836-9219

Mainland Secretarial Agency
420 Campe Street
Egg Harbor City, NJ 08215
609-645-6868
609-965-0007 (Fax)
msamarj@hotmail.com

Patricia A. Meade
36 Cranmer Road
Bayville, NJ 08721
732-269-0273
spikegeary@aol.com

Theodora Palmer
3 Fair Haven Way
Waretown, NJ 08758
609-410-2551
teddipalmer@verizon.net

P.A. MASTRO
Cerified Court Transcribers
1465 Cedarhurst Drive
Toms River, NJ 08753
732-270-1659
pamastro@verizon.net

June Kaufman Rand
24D Court B
Brick, NJ 08723
732-604-1620
jessnmikesmom@aol.com

Rose AudioVideo Production
Cary Ann Rose
69 Yardarm Court
Bayville, NJ 08721
201-394-5050
careyannrose@yahoo.com

Anne Ryan
303 Henley Avenue
Pine Beach, NJ 08741
732-674-5823
annee4669@yahoo.com

Jackie Salemi
874B Balmoral Court
Lakewood, NJ 08701
732-965-5388
ifsalemi@optonline.net

Shore Reporting Service, P.C. (CC)
29 Tobago Avenue, P.O. Box 1546
Toms River, NJ 08754
732-349-2450
732-270-1151 (Fax)
shorereporting@aol.com

Jean Willis
223 Oak Lane
Little Egg Harbor, NJ 08087
609-296-3612
609-812-0333 (Fax)
jwtype@comcast.net

Accurate Transcriptions, LLC (CC)
Cindy Millelot
93 Brink Road
Sussex, NJ 07461
973-271-1410
973-702-8018 (Fax)
cindy@accuratetranscriptionsllc.com

Margery M. Agrafiotis
328 High Crest Drive
West Millford, NJ 07480-3712
201-728-5945
mmagrafiotis@verizon.net

Karen Anne Antero (*) (***)
P.O. Box 163
Greendell, NJ 07839
973-219-4087
kantero1@ptd.net

Appealing Transcripts, Inc. (CC)
Dolores s. Hastings
8 Victoria Drive
Clark, NJ 07066
(H) 732-680-1610
(Fax) 732-680-1615
appealingtrans@gmail.com

A.R.T. Agency (CC)
10 Duncan Lane
Rockaway, NJ 07866
973-335-0769
artagency@optonline.net

Audio-Digital Transcription Services, LLC
29 Oak Avenue
West Orange, NJ 07052
973-669-1222
973-669-0855 (Fax)
audiots@aol.com

AudioEdge Transcription, LLC (CC)
23 Vreeland Road, Suite 204
Florham Park, NJ 07932
973-618-2310
973-618-2311 (Fax)
audioedge@audioedgetranscription.com

Automated Transcription Services (CC)

Lynn Cohen-Moore

Post Office Box 1582

Laurel Springs, NJ 08081

856-784-4276

856-784-7245 (Fax)

autotranscripts@comcast.net

BDK Transcription Service

137 Trellis Lane

Sewell, NJ 08080

856-468-2021

ebdktrans@gmail.com

B & L Transcription Services, LLC

2700 Route 23 North, Suite L

Stockholm, NJ 07460

973-697-3999 (Phone & Fax)

bltranscripts@aol.com

Sherry M. Bachmann

106 Doty Road

Haskell, NJ 07420

973-839-4134

Gloria Banks

70 South Burnett Street

Apt. 7-H

East Orange, NJ 07018

862-520-2708

gibanks13@aol.com

Rita Bergen

205 Spring Street

Bordentown, NJ 08505

609-298-3895

r.bergen@verizon.net

Nance M. Bernard T/A

PSCS

P.O. Box 682

Mays landing, NJ 08330

609-625-0031

rb3513@comcast.net

Bestway Typing Unlimited
11 Sherwood Road
Englishtown, NJ 07726
732-972-0899
732-972-0952 (Fax)
bestwaytyping@aol.com

Brenda Boulden
443 Moore Boulevard
Clayton, NJ 08312
856-226-3947
bouldenb@aol.com

Brittany Transcription (CC)
60 Washington Street
Morristown, NJ 07960
973-285-9690
973-285-9569 (Fax)
info@brittanytranscription.com

Irene Brownell
P.O. Box 193
Broadway, NJ 08808
908-689-7163

Bonita K. Brumbach
P.O. Box 741
Haddonfield, NJ 08033
609-525-2149
brumbachbonita@gmail.com

Joan Bryant
Court Transcribing Service
217 Orange Avenue
Cranford, NJ 07016
908-709-2096
908-709-0058 (Fax)
joangbryant@gmail.com

Burke Court Reporting Co. (CC)
1044 Route 23, Suite 206
Wayne, NJ 07470
973-692-0660
973-692-0663 (Fax)
info@BurkeCourtReporting.com

CRT Support Corp.
2082 Highway 35 North
South Amboy, NJ 08879
732-721-3030
mary@crtsupport.com

Rita F. Carelli
Princess Typing
36 Lincoln Avenue
Mt. Ephraim, NJ 08059
609-933-1694
609-933-1697
rita_the_great@hotmail.com

Nitsa Carrozza
282 Macopin Road
Bloomington, NJ 07403
973-632-9930

Patrice A. Caserta
476 Laurel Lane
Kinnelon, NJ 07405
973-632-2101
paccsr@optonline.net

Casiano Transcription
P.O. Box 96
Clarksboro, NJ 08020
856-535-0131
856-599-0078 (Fax)
ymc@casianoinc.com

CB Trialscript Service (CC)
Cheryl Bryson
1606 Adams Avenue
Linwood, NJ 08221
609-653-1971
cabryson1427@aol.com

Gina M. Cermak
5 Delaware Drive
Bordentown, NJ 08505
609-468-2074
gmcermak@aol.com

Patricia Chesonis
PWC Transcribing
1 Cindy Lane
Oak Ridge, NJ 07438
973-219-8652
pwctrans@gmail.com

Mary J. Coe
7 Windy Bush Lane
Sparta, NJ 07871
973-729-6959
mcoe1950@embarqmail.com

Court Transcription Services (CC)
Five Greentree Centre
525 Route 73 North
Suite 104
Marlton, NJ 08053-7130
609-313-4575
CTS@courttranscriptionservices.com
www.courttranscriptionservices.com

Deborah T. Crouthamel
The Word Wizard
611 Elk Road
Monroeville, NJ 08343
856-881-1850
hammershoney@verizon.net

Amy Cuzzolino
22 Oak Street
Bloomfield, NJ 07003
973-429-2916

Sarah D'Agostino
3 Reeve Avenue
Westmont, NJ 08108
856-869-0575
dagostinos2@mail.montclair.edu

Degnan & Bateman
151 Fries Mill Road, Suite 506B
Turnersville, NJ 08012
856-232-7400

Terry L. DeMarco
Amici Curiae Transcribing, LLC
1 Sawgrass Court
Blackwood, NJ 08012-5433
856-245-9107
856-245-9085 (Fax)
tldemarco@comcast.net

Tammy DeRisi
8 Vanker Drive
Allentown, NJ 08501
609-259-5888

Diana Doman Transcribing (CC)
P.O. Box 129
Gibbsboro, NJ 08026-0129
856-435-7172
856-435-7124 (Fax)
dianadoman@comcast.net
todye4@comcast.net

Anne M. Dreps
52 Jacksonville Road
Pompton Plains, NJ 07444
973-628-0734

Cynthia Dyson-Colon
203 Broughton Avenue
Bloomfield, NJ 07003
973-338-1233

E.J. Services
Evelyn Godown
1 Stone Bridge Road
Newton, NJ 07860
908-362-8141
908-689-4066
roblyneg@earthlink.net

Elite Transcripts (CC)
14 Boonton Avenue
Butler, NJ 07405
973-283-0196
973-492-2927 (Fax)
elitetranscriptsinc@gmail.com

Mary Elliott
Elliott Transcription Services, LLC
76 Berlin Road
Cherry Hill, NJ 08034
856-857-1157
elliotttranscriptionservices@yahoo.com

Emerald Legal Transcription
4805 Browning Road
Merchantville, NJ 08109
856-701-2644
derrylusk@aol.com

Esquire Deposition Services, Inc.
90 Woodbridge Center Drive
Woodbridge, NJ 07095
732-283-1060
pdagostino@equirecom.com

FLM Transcription and Proofreading Service
224 Clementon Road
Berlin, NJ 08009
856-203-5423
frantran22@yahoo.com

Linda Farina
185 Centerton Drive
Parsippany, NJ 07054
973-887-1769
denlin8@aol.com

Jean E. Fenney
P.O. Box 403
Netcong, NJ 07857
973-252-3054
feeneyje@aol.com

Jennifer Fetterman
38 Pequot Trail
Oak Ridge, NJ 07438
973-342-3927
jennifer.fetterman@gmail.com

Sarah Fetz
4 Elm Tree Road
Highland Lakes, NJ 07422
973-527-5657
fetz.sarah@gmail.com

Kelly Ford
15 Mountainview Drive
Andover, NJ 07821
908-447-0018
kellford@ptd.net

Linda Frost
39 Conklin Avenue
Stanhope, NJ 07874
973-479-3972
lmhsecy@yahoo.com

Patricia Funicelli
31 Davenport Avenue
Roseland, NJ 07068
973-403-8161
pefcsr@aol.com

G & L Transcription of N.J. (CC)
40 Evans Place
Pompton Plains, NJ 07444
973-616-1051
973-835-0954 (Fax)
transcripts@gltranscriptsni.com

Kallie Georgeles
5 Rachel Court
Hampton, NJ 08827
908-399-3123
kalliegeorgeles@yahoo.com

Maria Georgeles
5 Rachel Court
Hampton, NJ 08827
908-295-2756
Maria_georgeles@yahoo.com

Kristin Giangerelli
P.O. Box 185
Lake Hopatcong, NJ 07849
973-650-3896
kgiangerelli@yahoo.com

Joan Giuliente
8 Colwick Drive
Somers Point, NJ 08244
609-927-5173

Janet Gonzalez
250 Hockenbury Road
Hillsborough, NJ 08844
908-675-6234
janetg54@comcast.net

Tracy Gribben Transcription, LLC (CC)
859 Nutswamp Road
Red Bank, NJ 07701
732-263-0044
800-603-6212
732-865-7179 (Fax)
Tracy@tgribbentranscription.com

Cheri Harris
49 Columbia Avenue
Nutley, NJ 07110
973-661-2397

Catherine Hicks (CC)
31 Village Drive West
Trenton, NJ 08620
609-802-3675

Cynthia Innocenzi
25 Rotunda Drive
Trenton, NJ 08610
609-585-3665

J & J Court Transcribers (CC)
268 Evergreen Avenue
Hamilton, NJ 08619
609-586-2311
609-587-3599 (Fax)
www.jjcourt.com (website)
jjcourt@jjcourt.com (email)

Gail O. Johnson
719 Colford Avenue
Collingswood, NJ 08108
856-854-7604

Joanne Juzwiak
112 Meadowbrook Drive
Hillsborough, NJ 08844
908-304-2168
Joannejuzwiak1@gmail.com

Kemco Trans, Inc.
202 North Lane
Clark, NJ 07066
732-382-8500
732-956-5518 (Fax)
kemcotrans@aol.com

King Transcription Services (CC)
Gary Froonjian
3 S. Corporate Drive #203
Riverdale, NJ 07457-1739
973-237-6080
973-831-2357 (Fax)
vangi@kingtranscriptionservices.com

KLJ Transcription Service (CC)
P.O. Box 8627
Saddle Brook, NJ 07663
201-703-1670
201-703-5623 (Fax)
transcripts@kljtranscription.com

Kerry Lang
11 Monush Street
South River, NJ 08882
732-254-2315
kerry.lang73@gmail.com

Carmen Liloia
79A Tooker Avenue
Springfield, NJ 07081
973-379-3256

Access Transcripts, LLC
Lisa Luciano
517 Dell Road
Landing, NJ 07850
1-855-USE-ACCESS (873-2223)
acesstranscripts@gmail.com

Stephanie Lucas
Witboj Transcription Service
P.O. Box 1682
Burlington, NJ 08016
609-526-5946
witboj@aol.com

Maryann Mahon
51 Rillo Drive
Wayne, NJ 07470
973-694-2141
mattmare26@optonline.net

Deborah Mastrantonio
104 High Street
Randolph, NJ 07869
973-361-5569
dmastrantonio@live.com

Margaret McAteer
8009 Seaview Avenue
Wildwood Crest, NJ 08260
609-522-5830

Cherilyn McCollum
716 Lincoln Avenue, Floor 1
Palmyra, NJ 08065
856-735-0109
chermari@comcast.net

Cathy McGurk-May
1603 Hazelton Drive
Pompton, Plains, NJ 07444
201-953-9488
ktnmcgurk@yahoo.com

Metro Transcripts, LLC (CC)
Patrice M. Mezzacapo
316 Ann Street
Randolph, NJ 07869
973-659-9494
973-529-0349 (Fax)
metrotranscripts@verizon.net

Dorothy A. Miragliotta
411 Glenmary Avenue
Leonardo, NJ 07737
dmirag@aol.com

Grace Molson (CC)
CAT Smart Training Solutions, LLC
965 Hilltop Road
Plainfield, NJ 07060
908-456-0944
grace.molson@catsmarttraining.com

Barbara Morris
218 Paddock Way
Delran, NJ 08075
856-764-1167
medkatmom@aol.com

Lisa A. Mullen (CC)
44 Randolph Avenue
Old Bridge, NJ 08857
732-723-1031
lisamullen@optonline.net

Rebecca Y. Natal
Phoenix Language Services
271 Feronia Way
Rutherford, NJ 07070
201-964-1658
551-265-2643 (Cell)
volagnes@aol.com

Kathleen Nazarok
281 Bewley Road
Haddonfield, NJ 08033
856-795-6968
knazarok@comcast.net

Mary Nelson
20 Fairview Avenue
Newton, NJ 07860
973-383-4498
mjnelson1@embargo.com

Pat's Transcription Service (CC)
504 Forest Court
Williamstown, NJ 08094-2044
856-728-3151
856-728-4771 (Fax)
typistpat@comcast.net

DRP Transcription, LLC
Diana Pawlikowski
178 Park Avenue
Randolph, NJ 07869
973-927-2942
drptranscription@gmail.com

Kathleen M. Price
1915A Stonegate Lane
Stanhope, NJ 07874
862-266-0534
pricetranscript@earthlink.net

Printed Words Plus
Nancy Horvath
12 Dalrymple Way
Frenchtown, NJ 08825
908-996-4000

Coleen M. Rand
622 Van Buren Avenue
Linden, NJ 07036
201-317-7352
coleenrand@gmail.com

Rapid Transcript Service, Inc.
Michele Vicaro
4 Elodie Lane
Randolph, NJ 07869
973-580-2586

Diane Sajle
15 Cypress Avenue
Verona, NJ 07044
973-704-0396
dianesajle@gmail.com

Andrea Sanniola
61 West 5th Street
Bayonne, NJ 07002
917-846-4930 (Cell)
201-858-4487 (Fax)
ams635ct@gmail.com

Charlene P. Scognamiglio
364 Dover Chester Road
Randolph, NJ 07869
973-584-8556
char3154@aol.com

Andrea Semanovich
75 Colfax Street
South River, NJ 08882
732-742-5280
asemanovich@gmail.com

Dena Sherwood
3 Dickson Road
Marlboro, NJ 07746
732-904-2799
sherwoodrptg@aol.com

SRW Transcription Co.
Lois A. Swiderski
45 Glenville Road
Edison, NJ 08817
732-287-1178

Debra L. Storey
Baker Hill Transcripts
4 Cooper Court
Cream Ridge, NJ 08514
609-259-5990
bakerhill@optonline.net

Suzanne Struble
15 Northwood Drive
West Milford, NJ 07480
973-879-5892
suzie.phoenixtrans@gmail.com

Tape Reporters
23 Vreeland Road, Suite 205
Florham Park, NJ 07940
973-520-8491 or 732-263-1191
973-377-2539 or 732-263-1192 (Fax)
julianne@tapereporters.com

The-Type-Right-Er (CC)
Carol Vendzules
1052 Elk Road
Monroeville, NJ 08343
856-881-2422
856-494-7806 (Fax)
cvendzules@comcast.net

Teresa Ulrich (CC)
Phoenix Transcription
796 Macopin Road
West Milford, NJ 07480
862-248-0670
862-200-5182 (Fax)
phoenixtrans@optimum.net

Melissa Ulrich (CC)
796 Macopin Road
West Milford, NJ 07480
862-248-0670

Susan R. Wompieriski
4 Wayne Drive
Cinnaminson, NJ 08077-3839
856-829-8892
twompier@aol.com

Bonny Wtulich
509 Abricada Road
Highland Lakes, NJ 07422
973-903-0560
973-764-5164
Ajjrmom77@gmail.com

Eileen M. Zakrzewski
30 Van Breeman Drive
Clifton, NJ 07013
973-464-7176
eyeball199@gmail.com

(CC) Accepts Credit Cards

EXHIBIT B

NOTICE TO THE BAR

Increase in Per Page Transcript Fees


This notice is to advise that pursuant to the provisions of N.J.S.A. 2B:7-4, effective July 1, 2015 the per page transcript fees are increased as set forth in this notice. For a standard delivery transcript, the fee shall be \$4.29 per page for an original transcript and \$0.72 per page for any additional copies thereof.

The complete transcript fee schedule shall be as follows:

Type of Service	Transcript to be Provided Within	Fee for Original Transcript	Fee for Additional Copy of Transcript
Standard	30 calendar days	\$4.29 per page	\$0.72 per page
Expedited	7 to 10 calendar days	\$6.44 per page	\$1.08 per page
Daily	next calendar day	\$8.58 per page	\$1.44 per page

The fees for "a transcript of a stenographic record or other recording in any court or in any other proceeding recorded at the direction of the Supreme Court" are set by N.J.S.A. 2B:7-4. Those fees are recalculated every five years "to reflect changes in the Consumer Price Index (CPI)," with the specific recalculation formula set forth in that statute. The new fees resulting from those periodic recalculations become effective on July 1 of the year in which the recalculations are made.

This supersedes the Notice dated July 1, 2010.


Glenn A. Grant, J.A.D.
Acting Administrative Director
of the Courts

Dated: July 1, 2015

[Corrected]

RESOLUTION

January 16, 2019

WHEREAS, the County of Ocean (County) serves as the Local Enforcing Agency (LEA) for several municipalities within the County and is responsible for conducting certain fire inspection services on behalf of the municipalities pursuant to the Uniform Fire Safety Act, N.J.S.A. 52:27D-192 et. Seq. (Act) and the Uniform Fire Code, N.J.S.A. 5:70-1.1, et seq. (Code); and

WHEREAS, it is necessary for the County to establish the fee schedule in accordance with the N.J.A.C. 5:70-2.9 and the Uniform Fire Safety Code; Fees; and

WHEREAS, the County Office of the Fire Marshal in conjunction with the County Administrator's Office and County Office of Management and Budget have prepared the schedule of fees, as outlined in N.J.A.C. 5:70-2.9.

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

1. The Board of Chosen Freeholders adopts the Uniform Fire Safety Code Fee Schedule as outlined in Exhibit A.
2. Copies of this Resolution together with Uniform Fire Safety Code Fee Schedule Exhibit A shall be kept on file and open to the public inspection in the office of the Clerk of the Board during normal business hours.
3. Certified copies of this Resolution be forwarded to:

Ocean County Office of the Fire Marshal
Ocean County Comptroller
Ocean County Counsel
Ocean County Auditor
Township of Barnegat Light
Borough of Bay Head
Borough of Beach Haven
Borough of Harvey Cedars
Township of Lakewood
Township of Long Beach
Borough of Point Pleasant
Borough of Seaside Park
Borough of Ship Bottom
Borough of South Toms River
Borough of Surf City

Uniform Fire Code Fee Schedule Exhibit A

1. Smoke Alarm, Carbon Monoxide Alarm, and Portable Fire Extinguisher Compliance Inspection Fees

The application fee for a certificate of smoke alarm, carbon monoxide alarm, and portable fire extinguisher compliance (CSACMAPFEC), as required by N.J.A.C. 5:70-2.9, shall be as follows:

- a) Requests for a CSACMAPFEC received more than 10 business days prior to change of occupant: \$45.00;
- b) Requests for a CSACMAPFEC received four to 10 business days prior to the change of occupant: \$90.00; and
- c) Requests for a CSACMAPFEC received fewer than four business days prior to the change of occupant; \$161.00.

2. Annual Registration Fees for Non-Life Hazard Uses

	Fee
A-20 Assembly uses, occupancy of 25 to 49 persons	\$75.00
A-22 Church or synagogue	\$25.00
B-30 Professional and Business offices under 25,000 sq. ft.	\$75.00
B-31 25,000 to 49,999 square feet	\$125.00
B-32 50,000 to 99,999 square feet	\$175.00
B-33 100,000 square feet and over	\$250.00
B-34 Professional and Business offices-Common areas only	\$75.00
E-40 Schools, Day Nurseries, Camps, Academies with less than 6 persons	\$75.00
I-50 Industrial uses and Factories Not classified as a Life Hazard Use	\$175.00
M-60 Mercantile & Service offering facilities under 6,000 sq. ft.	\$75.00
M-61 Mercantile & Service offering facilities 6,000 to 11,999 sq. ft.	\$125.00
R-70 Hotels, Motels, Other Lodging-Single story only	\$75.00
R-71 2 to 3 stories No interior exits, Exterior exits only	\$125.00
R-72 4 and 5 stories-No interior exits, Exterior exits only	\$175.00
R-75 Apartments-Common areas only	\$125.00
S-80 Under 12,000 sq. ft. Not classified as a Life Hazard Use	\$125.00
S-81 12,000 sq. ft. and above Not classified as a Life Hazard Use	\$250.00
T-90 UNCLASS BLDG. Below 12,000 sq. ft. Not classified as a Life Hazard Use	\$125.00
T-91 UNCLASS BLDG. 12,000 sq. ft. and above. Not classified as a Life Hazard Use	\$175.00

Uniform Fire Code
Fee Schedule

3. Permit Fees

- a) The application fee for a permit required by N.J.A.C. 5:70-2.7 shall be as follows:

Type 1 Permit: \$54.00
Type 2 Permit: \$214.00
Type 3 Permit: \$427.00
Type 4 Permit: \$641.00

4. Re-Inspection Fees

- a) Non-Life Hazard Uses:
The first re-inspection of a non-life hazard use property will be at no cost to the individual or entity; any additional re-inspection(s) will be charged a fee of \$40.00 per re-inspection.
- b) Smoke Alarm, Carbon Monoxide Alarm and Portable Fire Extinguisher Inspections:
The first re-inspection will be at no cost to the individual or entity applying for the inspection; any additional re-inspection(s) will be charged a fee of \$25.00 per re-inspection.
- c) Life Hazard Uses:
Re-inspection fees do not apply to life hazard uses.

5. Return Check Fee

- a) The return of an individual or entity check from the County's financial institution for any reason will result in a \$15.00 returned check processing fee being charged to the account of the individual or entity on whose behalf the check was presented to the County for payment.
- b) Any penalties assessed to the County as a result of a returned check will also be charged to the account of the individual or entity on whose behalf the check was presented to the County for payment.
- c) When a check is returned, the County reserves the right to require payment by certified funds or money order.

6. Convenience Fee

- a) Online payments with a credit or debit card will be charged a \$2.00 convenience fee.

RESOLUTION

January 16, 2019

BE IT RESOLVED by the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Director and Clerk of the Board are hereby authorized and directed to execute and submit a Grant Application/Agreement between the County of Ocean and the New Jersey Department of Transportation for the program entitled Fiscal Year 2019 Capital Transportation Program for the following projects:

1. Reconstruction and Resurfacing of Certain County Roads
2. Reconstruction and Resurfacing of Brick Boulevard and Hooper Avenue, Brick and Toms River Townships

BE IT FURTHER RESOLVED that certified copies of the Resolution be sent to the County Engineer, County Counsel and the New Jersey Department of Transportation.

RESOLUTION

January 16, 2019

BE IT RESOLVED by the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Director and Clerk of the Board are hereby authorized and directed to enter into an Shared Services Agreement between the County of Ocean and the Borough of Seaside Heights for cost sharing for curbing improvements along Porter Avenue, Seaside Heights Borough.

BE IT FURTHER RESOLVED that certified copies of this Resolution be sent to the County Engineer, County Counsel and the Borough of Seaside Heights.

RESOLUTION NO. 18-289

**RESOLUTION OF THE BOROUGH OF SEASIDE HEIGHTS,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING THE EXECUTION OF A SHARED SERVICES
AGREEMENT WITH THE COUNTY OF OCEAN FOR
CURBING IMPROVEMENTS ALONG PORTER AVENUE**

WHEREAS, the Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., authorizes the Borough of Seaside Heights to enter into a contract for the provision of certain governmental services with the County of Ocean; and

WHEREAS, N.J.S.A. 40A:65-5 requires such a contract to be authorized by resolution; and

WHEREAS, it is the desire of the governing body to authorize the execution of a Shared Services Agreement with the County of Ocean for Curbing Improvements along Porter Avenue.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of Seaside Heights, County of Ocean, State of New Jersey, as follows:

1. That the Mayor and Borough Clerk are hereby authorized to execute a Shared Services Agreement with the County of Ocean for Curbing Improvements along Porter Avenue in accordance with the provisions of law. A copy of said agreement is attached hereto and made a part hereof as Schedule A.
2. That this resolution rescinds Resolution No. 2018-240.
3. That a copy of the agreement referenced herein shall be kept on file and made available for public inspection at the Borough Clerk's Office during normal business hours.

4. That a certified copy of this resolution be forwarded to the Ocean County Engineer's Office, the Seaside Heights Municipal Engineer, and the Chief Financial Officer.

CERTIFICATION

I, DIANE B. STABLEY, RMC, Municipal Clerk of the Borough of Seaside Heights do hereby certify that the foregoing resolution was duly adopted by the Borough of Seaside Heights Borough Committee at a meeting held on the 5th day of December, 2018.



DIANE B. STABLEY, RMC
Borough Clerk, Borough of Seaside Heights

RESOLUTION

January 16, 2019

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

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

<u>NAME</u>	<u>PERMIT NO.</u>	<u>ISSUED</u>	<u>AMOUNT</u>	<u>TYPE</u>
Optimum Home Builders, LLC 1253	16-271	9/28/16	\$1,000.00	Cash
Riverfront Recycling & Aggregate, LLC SNN4005862	EO-16-036	6/21/18	\$16,200.00	Surety
(Bond Payable to: D. R. Horton, Inc. 8 Neshaminy Interplex, Suite 115, Trevose, PA 10007)				

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**

**No Associated
Documents**

**No Associated
Documents**



COUNTY OF OCEAN
DEPARTMENT OF FINANCE

RECEIVED

2018 DEC 24 A 8:26

CLERK OF THE BOARD
CATHY A. ERNST
Assistant Comptroller

JULIE N. TARRANT
County Comptroller & CFO

December 21, 2018

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

Dear Board Members:

Accompanying this letter, you will find a copy of the Master Payroll for the payment of all employees of the County of Ocean, setting forth the amounts to be paid on December 26, 2018. This is for the payroll period November 29, 2018 through December 12, 2018 and for the payroll period of December 13, 2018 through December 26, 2018. These payments were made in accordance with the Resolution passed by your Board on June 21, 1972.

Very truly yours,

A handwritten signature in black ink, appearing to read "Julie N. Tarrant", is written over a large, stylized loop that extends from the signature down towards the bottom left of the signature block.

Julie N. Tarrant
Comptroller

JNT/dmd
Pay 18-26
Pd. 12/26/2018

COUNTY OF OCEAN, NJ
DEPARTMENT OF FINANCE
MASTER PAYROLL CERTIFICATION

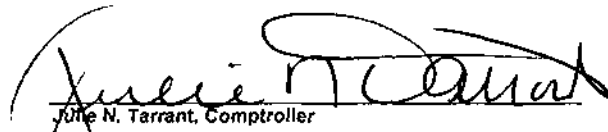
12/21/18

AMOUNT \$ 5,142,322.27

PERIOD FROM: November 29, 2018 TO: December 12, 2018
 FROM: December 13, 2018 TO: December 26, 2018

FUND	BANK #	CHECK #	AMOUNT
016	01	wire	4,421,263.23
630	24	24-	0.00
905	26	26-2066	5,804.52
209	67	67-1891	677,301.54
210	68	68-3414	32,241.44
207	73	73-1494	1,043.01
201	83	N/A	0.00
225	97	97-1594	4,668.53

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


Julie N. Tarrant, Comptroller

Received by the Board of Chosen Freeholders

Clerk of the Board



COUNTY OF OCEAN
DEPARTMENT OF FINANCE

JULIE N. TARRANT
County Comptroller & CFO

CATHY A. ERNST
Assistant Comptroller

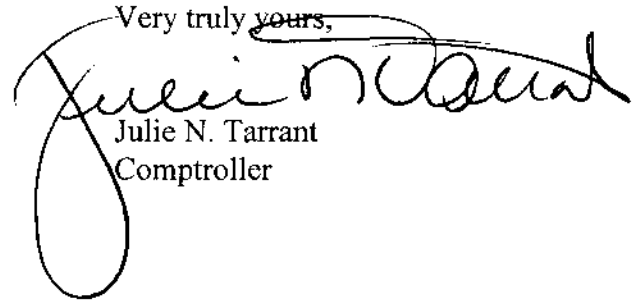
January 4, 2019

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 January 9, 2019. This is for the payroll December 13, 2018 through December 26, 2018 and for the payroll period of December 27, 2018 through January 9, 2019. 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 19-01
Pd. 01/09/2019

RECEIVED
2019 JAN - 7 A 8:14
CLERK OF THE BOARD

COUNTY OF OCEAN, NJ
DEPARTMENT OF FINANCE
MASTER PAYROLL CERTIFICATION

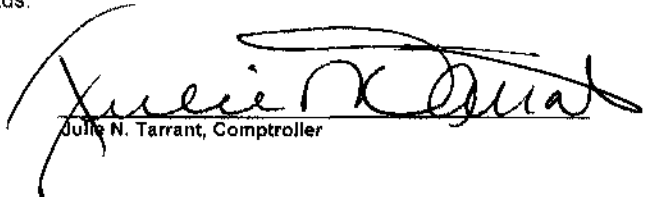
01/04/19

AMOUNT \$ 5,201,405.32

PERIOD FROM: December 13, 2018 TO: December 26, 2018
FROM: December 27, 2018 TO: January 9, 2019

FUND	BANK #	CHECK #	AMOUNT
016	01	wire	4,493,030.30
630	24	24-	0.00
905	26	26-2067	5,764.65
209	67	67-1893	671,436.30
210	68	68-3416	27,012.42
207	73	73-1495	1,048.64
201	83	N/A	0.00
225	97	97-1595	3,113.01

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


Julie N. Tarrant, Comptroller

Received by the Board of Chosen Freeholders

Clerk of the Board

MOTION

January 16, 2019

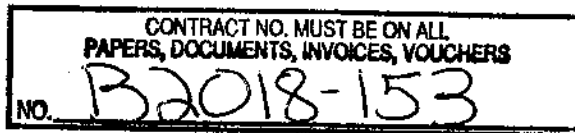
Motion approving the distribution of Requests for Proposals and/or Request for Qualifications for Professional Services and/or Extraordinary Unspecifiable Services and approving the selection criteria contained therein for the following projects in accordance with N.J.S.A. 19:44A-20.1.

Requests for Proposals/Qualifications:

Ocean County Department of Corrections Video Visitation Maintenance

Multi-Media Advertising Platforms to Market Tourism

**No Associated
Documents**



RESOLUTION

January 16, 2019

WHEREAS, on October 30, 2018, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of SOLAR POWERED LED SIGNS AND SOLAR POWERED SPEED RADAR SIGNS for the County of Ocean; and

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

Name and Address of Bidder

Garden State Highway Products, Inc.
301 Riverside Drive
Millville, NJ 08332
(856) 692-7572

Traffic Products, LLC
28 N Bacton Hill Road
Malvern, PA 19355
(610) 644-8150

Name and Address of Bidder

K & K Systems, Inc.
687 Palmetto Road
Tupelo, MS 38801
(888) 414-3003

Transportation Solutions & Lighting
980 N. Federal Highway #110
Boca Raton, FL 33432
(800) 216-4044

; and

WHEREAS, after receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bidder, according to specifications, in each instance, be accepted namely that of GARDEN STATE HIGHWAY PRODUCTS, INC. and K & K SYSTEMS, INC.

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 the bids for the furnishing and delivery of Solar Powered Led Signs and Solar Powered Speed Radar Signs for the County of Ocean, from date of award through January 15, 2020, a period of one (1) year, OR until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15, as follows:

A. GARDEN STATE HIGHWAY PRODUCTS, INC. for five (5) items, to wit:

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

Section I - Total Lump Sum Award - \$101,275.80

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

B. K & K SYSTEMS, INC. for two (2) items, to wit:

ITEMS NO. 6 and 7.

Section II - Total Lump Sum Award - \$116,321.00.

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

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

3. WHEREAS, funds for the equipment and services shall be available within the following funding Source: Engineering Department O.E.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2018-153.

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 Engineer, and the successful bidders.

SECTION I- SOLAR-POWERED LED SIGNS**ITEM #1- SOLAR- POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL****COMPLIANCE:****YES** **NO****DESCRIPTION:**

Solar-powered and fully self-contained sign assembly conforming to the 2009 Federal Highway MUTCD section 2A.08 on retroreflectivity and illumination.

x _____

MATERIALS:

The assembly shall include the following items:

SIGN:

MUTCD compliant sign of one of the following types: R1-1, R1-2, S1-1, W1-6L, W1-6R, W3-1, W11-2.

x _____

Sign blanks shall be .080" gauge aluminum.

x _____

Sheeting used shall be 3M DG3 diamond grade, or approved equal, with anti-graffiti overlay.

x _____

Sign assembly shall use anti-vandal fasteners to mount components to sign and sign to fixture.

x _____

LEDS:

Sign assembly shall utilize high-power 1W LEDs that provide a maximum light intensity of up to 600,000 mcd (millicandelas) with a viewing angle of 20°.

x _____

The various sign faces shall have a color and minimum number of LEDs as noted below:

<u>Sign</u>	<u>LED Color</u>	<u>Minimum Number</u>
R1-1	white or red	8
R1-2	white or red	9
S1-1	white or yellow	5
W1-6L	white or yellow	8
W1-6R	white or yellow	8
W3-1	white or yellow	8
W11-2	white or yellow	8

x _____

✓ **ITEM # 1 – SOLAR-POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL (CONT'D)**

	COMPLIANCE	
	<u>YES</u>	<u>NO</u>
Each LED shall be sealed in a heat-dissipating plastic enclosure to provide resistance to weather and vibration.	<u>x</u>	<u> </u>
Each LED enclosure shall be mounted to the sign in a 1" hole and ultrasonically welded or mechanically fastened to the sign assembly.	<u>x</u>	<u> </u>
All LEDs shall be wired in strings to activate simultaneously (as per MUTCD standard).	<u>x</u>	<u> </u>
All wire used shall conform to military specification MIL-W-16878D, Type D, vinyl nylon jacket.	<u>x</u>	<u> </u>
Wiring shall be covered and secured to the sign assembly in a weather resistant enclosure.	<u>x</u>	<u> </u>
All LED connectors shall conform to Ingress Protection IP-65 rating or better.	<u>x</u>	<u> </u>
<u>SOLAR PANEL:</u>		
Solar panels shall be sized appropriately so as to maintain the battery sufficiently to ensure operation in the Ocean County Region.	<u>x</u>	<u> </u>
All panels shall be mounted to an aluminum plate and bracket at an angle of 45° to 60°.	<u>x</u>	<u> </u>
All fasteners used shall be anti-vandal.	<u>x</u>	<u> </u>
Wire used shall conform to military specification MIL-W-16878D, Type D, vinyl nylon jacket.	<u>x</u>	<u> </u>
The solar panel assembly shall be mounted securely to the sign assembly.		
All solar panel connectors shall conform to Ingress Protection IP-65 rating or better.	<u>x</u>	<u> </u>
<u>CONTROL CIRCUIT:</u>		
Control circuit shall have the capability of independently flashing dual outputs.	<u>x</u>	<u> </u>
Flashing output shall be 50 to 60 flashes per minute with 100 ms duration on time. Outputs shall reach the output current as programmed for the duration of the 100 ms pulse.	<u>x</u>	<u> </u>

✓ ITEM # 1 SOLAR-POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL (CONT'D)

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
Output current shall be individually programmable for daytime and nighttime operation for the purpose of adjusting to ambient lighting conditions. Mode will automatically be determined by solar panel charge input.	<u>x</u>	<u> </u>
Control circuit covering shall be waterproof and anti-vandal.	<u>x</u>	<u> </u>
Control circuit shall remain operational between the temperatures of -40°F and 176°F (-40°C and 80°C).	<u>x</u>	<u> </u>
All circuit connectors shall conform to Ingress Protection IP-65 rating or better.	<u>x</u>	<u> </u>
<u>BATTERY:</u>		
Battery packs shall be 4.8V, 14000 mAh nickel metal hydride (NiMH).	<u>x</u>	<u> </u>
Batteries shall be sealed in a plastic film to provide resistance to moisture and corrosion. Dimensions shall be 10.5" x 1.5" x 1.5", to be housed in a 2-3/8" aluminum tube.	<u>x</u>	<u> </u>
Batteries shall remain operational between the temperatures of -40°F and 176°F (-40°C and 80°C), and shall utilize overheat protection.	<u>x</u>	<u> </u>
All battery connectors shall conform to Ingress Protection IP-65 rating or better.	<u>x</u>	<u> </u>
<u>WARRANTY:</u>		
Manufacturer shall offer (at minimum) one (1) year of unconditional warranty against all defects in material and workmanship.	<u>x</u>	<u> </u>

✓ ITEM # 2 - STEEL SIGN POST, AS SPECIFIED, OR EQUAL

COMPLIANCE

YES NO

DESCRIPTION:

Nucor RIB-BAK U-Channel Sign Support, galvanized (or approved equal).

x

MEASUREMENTS:

10' length

x

3-1/16" width

x

3/16" holes on 1" centers

x

3 lbs/ft linear weight

x

✓ **ITEM # 3 – BATTERY FOR SOLAR-POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL**

COMPLIANCE
YES **NO**

DESCRIPTION:

4.8V, 14000 mAh nickel metal hydride (NiMH) battery pack compatible with TAPCO® Blinkersigns®.

x _____

MATERIALS:

Batteries shall be sealed in a plastic film to provide resistance to moisture and corrosion. Dimensions shall be 10.5" x 1.5" x 1.5", to be housed in a 2-3/8" aluminum tube.

x _____

OPERATION:

Batteries shall remain operational between the temperatures of -40°F and 176°F (-40°C and 80°C), and shall utilize overheat protection.

x _____

ELECTRICAL:

All battery connectors shall conform to Ingress Protection IP-65 rating or better.

x _____

✓ **ITEM # 4 -- SOLAR PANEL FOR SOLAR-POWERED LED SIGN ASSEMBLY, AS SPECIFIED, OR EQUAL**

COMPLIANCE**YES** **NO****DESCRIPTION:**

Solar panel compatible with TAPCO® Blinkersigns® and of the correct size and parameters as necessary to maintain operation of a solar-powered LED sign assembly in the Ocean County Region.

x

MOUNTING:

The solar panel assembly shall be mounted securely to the sign assembly.

x

All panels shall be mounted to an aluminum plate and bracket at an angle of 45° to 60°.

x

HARDWARE:

All fasteners used shall be anti-vandal.

x

ELECTRICAL:

Wire used shall conform to military specification MIL-W-16878D, Type D, vinyl nylon jacket.

x

All solar panel connectors shall conform to Ingress Protection IP-65 rating or better.

x

✓ **ITEM # 5 – SOLAR-POWERED LED PEDESTRIAN CROSSING WARNING SYSTEM WITH PUSH BUTTONS, AS SPECIFIED OR EQUAL**

COMPLIANCE
YES **NO**

DESCRIPTION:

Fully self-contained Solar-Powered LED Pedestrian Crossing Warning System, including an LED-enhanced pedestrian crossing sign assembly (conforming to the 2009 Federal Highway MUTCD section 2A.08 on retroreflectivity and illumination). Each system shall consist of two (2) solar-powered LED pedestrian crossing signs, two (2) cabinets, four (4) pedestrian push button assemblies, two (2) sign mounting kits, two (2) wireless controller kits, and all appurtenances incidental to the Solar-Powered LED Pedestrian Crossing Warning System.

x

MATERIALS:

The system shall include the following items:

SIGN:

MUTCD compliant Pedestrian warning sign type W11-2.

x

Sign blanks shall be .080" gauge aluminum.

x

Sheeting used shall be 3M DG3 diamond grade, or approved equal, with anti-graffiti overlay.

x

Sign assembly shall use anti-vandal fasteners to mount components to sign and sign to fixture.

x

LEDS:

Sign assembly shall utilize a minimum of eight (8) high-power 1W LEDs that provide a maximum light intensity of up to 600,000 mcd (millicandelas) with a viewing angle of 20°.

x

LEDs shall be amber in color.

x

Each LED shall be sealed in a heat-dissipating plastic enclosure to provide resistance to weather and vibration.

x

Each LED enclosure shall be mounted to the sign in a 1" hole and ultrasonically welded or mechanically fastened to the sign assembly.

x

✓ **ITEM # 5 – SOLAR-POWERED LED PEDESTRIAN CROSSING WARNING SYSTEM WITH PUSH BUTTONS, AS SPECIFIED, OR EQUAL (CONT'D)**

COMPLIANCE**YES** **NO**

All LEDs shall be wired in strings to activate simultaneously (as per MUTCD standard).

x _____

All wire used shall conform to military specification MIL-W-16878D, Type D, vinyl nylon jacket.

x _____

Wiring shall be covered and secured to the sign assembly in a weather Resistant enclosure.

x _____

All LED connectors shall conform to Ingress Protection IP-65 rating or better.

x _____

SOLAR PANEL:

Solar panels shall be sized appropriately so as to maintain the battery sufficiently to ensure operation in the Ocean County Region.

x _____

All panels shall be mounted to an aluminum plate and bracket at an angle of 45° to 60°.

x _____

All fasteners used shall be anti-vandal.

x _____

Wire used shall conform to military specification MIL-W-1687D, Type D, vinyl nylon jacket.

x _____

The solar panel assembly shall be mounted securely to the sign assembly.

x _____

All solar panel connectors shall conform to Ingress Protection IP-65 rating or better.

x _____

PUSH BUTTON:

Sign assembly shall include a Polara Bulldog Push Button (or approved Equal), yellow in color and with an LED for visual confirmation of activation.

x _____

Push button connectors shall conform to Ingress Protection, IP-65 rating or better.

x _____

CONTROL CIRCUIT:

Control circuit shall have the capability of independently flashing dual outputs.

x _____

✓ **ITEM # 5 – SOLAR-POWERED LED PEDESTRIAN CROSSING WARNING SYSTEM WITH PUSH BUTTONS, AS SPECIFIED, OR EQUAL (CONT'D)**

COMPLIANCE
YES NO

Flashing output shall be 50 to 60 flashes per minute with 100 ms duration on time. Outputs shall reach the output current as programmed for the duration of the 100 ms pulse.

x _____

Output current shall be individually programmable for daytime and nighttime operation for the purpose of adjusting to ambient lighting conditions. Mode will automatically be determined by solar panel charge input.

x _____

Control circuit covering shall be waterproof and anti-vandal.

x _____

Control circuit shall remain operational between the temperatures of -40°F and 176°F (-40°C and 80°C).

x _____

All circuit connectors shall conform to Ingress Protection IP-65 rating or better.

x _____

BATTERY:

Battery packs shall be 4.8V, 14000 mAh nickel metal hydride (NiMH).

x _____

Batteries shall be sealed in a plastic film to provide resistance to moisture and corrosion. Dimensions shall be 10.5" x 1.5" to be house in a 2-3/8" aluminum tube.

x _____

Batteries shall remain operational between the temperatures of -40°F and 176°F (-40°C and 80°C), and shall utilize heat protection.

x _____

All battery connectors shall conform to Ingress Protection IP-65 rating or better.

x _____

WIRELESS COMMUNICATION:

Each system shall include a radio-control cabinet for communication with and synchronization within the system.

x _____

Each sign assembly shall include a self-powered wireless transmitter / receiver for communication with the control cabinet.

x _____

Transmitter units shall have a minimum operating range of 1000 ft (line of sight).

x _____

WARRANTY:

Manufacturer shall offer (at minimum) one (1) year of unconditional warranty against all defects in material and workmanship.

x _____

GARDEN STATE HIGHWAY PRODUCTS, INC.

Page 37 of 37

Proposal for the furnishing and delivery of **SOLAR POWERED LED SIGNS AND SOLAR POWERED SPEED RADAR SIGNS** 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
SECTION I - SOLAR POWERED LED SIGNS					
✓1	Solar-Powered LED Sign Assembly, As Specified, or Equal	16	EA	\$ 1,610.00	\$ 25,760.00
	Mfr., Model: Tapco 2180 Custom 36"				
	Delivery, A.R.O.: 21-30 Days ARO				
✓2	Steel Sign Post, As Specified, or Equal 3lb x 10" - 0" Galvanized	40	EA	\$ 38.74	\$ 1,549.60
✓3	Battery for Solar-Powered LED Sign Assembly, As Specified, or Equal	12	EA	\$ 112.00	\$1,344.00
✓4	Solar Panel for Solar-Powered LED Sign Assembly, As Specified, or Equal	6	EA	\$ 291.20	\$1,747.20
✓5	Solar-Powered LED Pedestrian Crossing Warning System with Push Buttons, As Specified, or Equal	15	EA	\$4,725.00	\$70,875.00
	Mfr., Model: Tapco 600150 - 36 -				
	Delivery, A.R.O.: 21 - 30 Days ARO				

SECTION I TOTAL LUMP SUM (Add Items 1-5): \$ 101,275.80

SECTION II - SOLAR POWERED SPEED RADAR SIGNS

6	Solar Speed Radar Sign, 12", As Specified, or Equal	20	EA	\$ 2,712.00	\$54,240.00
	Mfr., Model: Traffic Logex - Safe Pace EN				
	Delivery, A.R.O.: 21-30 Days ARO				
7	Solar Speed Radar Sign, 15", As Specified, or Equal	20	EA	\$ 3,871.50	\$ 77,430.00
	Mfr., Model: Traffic Logex- Safe pace 450				
	Delivery, A.R.O.: 21-30 Days ARO				

SECTION II TOTAL LUMP SUM (Add Items 6-7): \$131,670.00

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

VENDOR SHALL INCLUDE DESCRIPTIVE LITERATURE AND TECHNICAL SPECIFICATIONS WITH BID SUBMISSION

SECTION II - SOLAR POWERED SPEED RADAR SIGNS**✓ ITEM # 6 – SOLAR SPEED RADAR SIGN, 12", AS SPECIFIED, OR EQUAL**

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

DESCRIPTION:

Changeable message sign which displays speed of oncoming vehicles. Includes MUTCD-compliant "YOUR SPEED" sign (black legend on yellow background). Sign shall warn drivers who exceed designated threshold speed.

X	
---	--

MATERIALS:

The assembly shall include the following items:

SPEED DISPLAY:

Display shall be comprised of yellow or amber LEDs on a black background.

X	
---	--

Individual digits within display shall be 12" h x 5.6" w, and each digit shall be comprised of a matrix of no fewer than 98 LEDs.

X	
---	--

Display shall include power-saving circuitry and shall automatically change brightness based on ambient light conditions.

X	
---	--

Radar shall be K-band type (24.15 GHz) or approved equal and FCC certified with no license requirement. Radar shall be accurate to ± 1 mph and shall have a pickup range of at least 300 ft for vehicles traveling between 5 and 105 mph.

X	
---	--

Enclosure shall have a NEMA 4 rating or better, with a sealed electronics compartment of Ingress Protection IP-65 rating or better, and a vented battery compartment. Enclosure shall have a black powder coat finish.

X	
---	--

Display face shall be constructed of non-glare UV stabilized polycarbonate.

X	
---	--

Display shall have an operating temperature range of -40°F to 160°F with 95% humidity non-condensing. (-20°F for Bluetooth communication)

X	
---	--

✓ **ITEM # 6 – SOLAR SPEED RADAR SIGN, 12", AS SPECIFIED, OR EQUAL (CONT'D)****COMPLIANCE****YES****NO****SIGN:**

Sign shall conform to the 2009 Federal Highway MUTCD section 2A.08 on retroreflectivity and illumination.

X

Sign shall measure at least 8" h x 15.5" w.

X

Sign blanks shall be aluminum.

X

Sheeting used shall be 3M DG3 diamond grade, or approved equal, with anti-graffiti overlay.

X

Sign legend shall use FHWA Standard Alphabet Series C lettering with upper-case letter height of 3.5".

X

PROGRAMMING:

The following parameters shall be configurable via wireless PDA:

Radars modes: on always, on timer-2 on/off periods per day,
changeable speed limit sign

Speed limit

Maximum speed displayed

Display on / off / specific mph activation

Radars sensitivity (range)

X

Display shall be capable of changing speed limit twice per day.

X

Display shall be capable of flashing for speeds above the speed limit and blanking for speeds above the maximum speed displayed.

X

SOLAR PANEL:

Solar panels shall be sized appropriately so as to maintain the battery sufficiently to ensure operation in the Ocean County Region.

X

All panels shall be mounted to an aluminum plate and bracket at an angle of 45° to 60°.

X

All fasteners used shall be anti-vandal.

X

Wire used shall conform to military specification MIL-W-16878D, Type D, vinyl nylon jacket.

X

The solar panel assembly shall be mounted securely to the sign assembly.

X

All solar panel connectors shall conform to Ingress Protection IP-65 rating or better.

X

✓ **ITEM # 6 – SOLAR SPEED RADAR SIGN, 12", AS SPECIFIED, OR EQUAL (CONT'D)**

COMPLIANCE

YES **NO**

BATTERY:

Battery shall be 12 volt 18000 mAh sealed lead-acid or approved equal.

X

Batteries shall remain operational between the temperatures of -40°F and 176°F, and shall utilize overheat protection.

X

All battery connectors shall conform to Ingress Protection IP-65 rating or better.

X

ASSEMBLY:

Assembly shall not exceed 29" h x 24" w.

X

Assembly shall be capable of mounting to pole, timber post, or u-channel.

X

Mounting hardware shall be tamper-resistant.

X

WARRANTY:

Manufacturer shall offer (at minimum) one (1) year of unconditional warranty against all defects in material and workmanship.

X

Manufacturer shall offer (at minimum) ten (10) years warranty on LEDs.

X

✓ **ITEM # 7 – SOLAR SPEED RADAR SIGN, 15", AS SPECIFIED, OR EQUAL**

COMPLIANCE**YES****NO****DESCRIPTION:**

Changeable message sign which displays speed of oncoming vehicles. Includes MUTCD-compliant "YOUR SPEED" sign (black legend on yellow background). Sign shall warn drivers who exceed designated threshold speed.

X

MATERIALS:

The assembly shall include the following items:

SPEED DISPLAY:

Display shall be comprised of yellow or amber LEDs on a black background.

X

Individual digits within display shall be 15" h x 8" w, and each digit shall be comprised of a matrix of no fewer than 112 LEDs.

X

Display shall include power-saving circuitry and shall automatically change brightness based on ambient light conditions.

X

Radar shall be K-band type (24.15 GHz) or approved equal and FCC certified with no license requirement. Radar shall be accurate to ± 1 mph and shall have a pickup range of at least 300 ft for vehicles traveling between 5 and 105 mph.

X

Enclosure shall have a NEMA 4 rating or better, with a sealed electronics compartment of Ingress Protection IP-65 rating or better, and a vented battery compartment. Enclosure shall have a black powder coat finish.

X

Display face shall be constructed of non-glare UV stabilized polycarbonate.

X

Display shall have an operating temperature range of -40°F to 160°F with 95% humidity non-condensing. (-20°F for Bluetooth communication)

X

SIGN:

Sign shall conform to the 2009 Federal Highway MUTCD section 2A.08 on retroreflectivity and illumination.

X

Sign shall measure at least 8" h x 24" w.

X

✓ **ITEM # 7 – SOLAR SPEED RADAR SIGN, 15", AS SPECIFIED, OR EQUAL (CONT'D)**

COMPLIANCE**YES****NO****SIGN: (Cont'd)**

Sign blanks shall be aluminum.

X

Sheeting used shall be 3M DG3 diamond grade, or approved equal, with anti-graffiti overlay.

X

Sign legend shall use FHWA Standard Alphabet Series C lettering with upper-case letter height of 3.5".

X

PROGRAMMING:

The following parameters shall be configurable via wireless PDA:

Radar modes: on always, on timer-2 on/off periods per day, changeable speed limit sign

Speed limit

Maximum speed displayed

Display on / off / specific mph activation

Radar sensitivity (range)

X

Display shall be capable of changing speed limit twice per day.

X

Display shall be capable of flashing for speeds above the speed limit and blanking for speeds above the maximum speed displayed.

X

SOLAR PANEL:

Solar panels shall be sized appropriately so as to maintain the battery sufficiently to ensure operation in the Ocean County Region.

X

All panels shall be mounted to an aluminum plate and bracket at an angle of 45° to 60°.

X

All fasteners used shall be anti-vandal.

X

Wire used shall conform to military specification MIL-W-16878D, Type D, vinyl nylon jacket.

X

The solar panel assembly shall be mounted securely to the sign assembly.

X

All solar panel connectors shall conform to Ingress Protection IP-65 rating or better.

X

✓ **ITEM # 7 – SOLAR SPEED RADAR SIGN, 15", AS SPECIFIED, OR EQUAL (CONT'D)****COMPLIANCE****YES****NO****BATTERY:**

Battery shall be 12 volt 18000 mAh sealed lead-acid or approved equal.

X

Batteries shall remain operational between the temperatures of -40°F and 176°F, and shall utilize overheat protection.

X

All battery connectors shall conform to Ingress Protection IP-65 rating or better.

X

ASSEMBLY:

Assembly shall not exceed 29" h x 24" w.

X

Assembly shall be capable of mounting to pole, timber post, or u-channel.

X

Mounting hardware shall be tamper-resistant.

X

WARRANTY:

Manufacturer shall offer (at minimum) one (1) year of unconditional warranty against all defects in material and workmanship.

X

Manufacturer shall offer (at minimum) ten (10) years warranty on LEDs.

X

Proposal for the furnishing and delivery of **SOLAR POWERED LED SIGNS AND SOLAR POWERED SPEED RADAR SIGNS** 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
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SECTION I - SOLAR POWERED LED SIGNS

1	Solar-Powered LED Sign Assembly, As Specified, or Equal	16	EA	\$ 1,050.00	\$ 16,800.00
Mfr., Model: K & K SYSTEMS, INC. - WXXXX-3636-HI-8-DC20					
Delivery, A.R.O.: 30 DAYS					
2	Steel Sign Post, As Specified, or Equal	40	EA	\$ 60.00	\$ 2,400.00
3	Battery for Solar-Powered LED Sign Assembly, As Specified, or Equal	12	EA	\$ 54.00	\$ 648.00
4	Solar Panel for Solar-Powered LED Sign Assembly, As Specified, or Equal	6	EA	\$ 102.00	\$ 612.00
5	Solar-Powered LED Pedestrian Crossing Warning System with Push Buttons, As Specified, or Equal	15	EA	\$ 2,160.04	\$ 32,400.60
Mfr., Model: K & K SYSTEMS, INC. - WXXXX-3636-HI-8-DC20					
Delivery, A.R.O.: 30 DAYS					

SECTION I TOTAL LUMP SUM (Add Items 1-5): \$ 52,860.60

✓ **SECTION II - SOLAR POWERED SPEED RADAR SIGNS**

✓ 6	Solar Speed Radar Sign, 12", As Specified, or Equal	20	EA	\$ 2,587.49	\$ 51,749.80
Mfr., Model: K & K SYSTEMS, INC. - ER12-P-DC599					
Delivery, A.R.O.: 30 DAYS					
✓ 7	Solar Speed Radar Sign, 15", As Specified, or Equal	20	EA	\$ 3,228.56	\$ 64,571.20
Mfr., Model: K & K SYSTEMS, INC. - RPM-16					
Delivery, A.R.O.: 30 DAYS					

SECTION II TOTAL LUMP SUM (Add Items 6-7): \$ 116,321.00

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

VENDOR SHALL INCLUDE DESCRIPTIVE LITERATURE AND TECHNICAL SPECIFICATIONS WITH BID SUBMISSION

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS	
No.	B2018-161

RESOLUTION

January 16, 2019

WHEREAS, on November 20, 2018, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of CORRUGATED POLYETHYLENE DRAINAGE PIPE for the County of Ocean; and

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

Name and Address of Bidder

Core & Main LP
61 Gross Avenue
Edison, NJ 08837
(732) 225-1039

Bridgestate Foundry
175 Jackson Road
Berlin, NJ 08009
(856) 767-0400

Water Works Supply Co., Inc.
660 State Highway 23
PO Box 306
Pompton Plains, NJ 07444
(973) 835-2153

Name and Address of Bidder

Brent Material Company
325 Columbia Turnpike, Suite 308
Florham Park, NJ 07932
(973) 325-3030

Chemung Supply Corp.
PO Box 527
Elmira, NY 14902
(607) 733-5506

; 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 CORE & MAIN LP 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 for the furnishing and delivery of Corrugated Polyethylene Drainage Pipe for the County of Ocean, for the contract period from date of award through January 15, 2020, a period of one (1) year, as follows:

CORE & MAIN LP for seven (7) items, to wit:

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

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 B2018-161.

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 Core & Main LP, the successful bidder.

Proposal for the furnishing and delivery of **CORRUGATED POLYETHYLENE DRAINAGE PIPE** for the County of Ocean.

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

☒ - YES () - NO

The undersigned hereby declare that he has carefully examined the Notice to Bidders, Specifications and Instructions for the furnishing and delivery of **CORRUGATED POLYETHYLENE DRAINAGE PIPE**, listed below and that, if awarded the Contract he will carry out the work as specified at the location delineated by the ordering department and he will further agree to furnish any additional units, should the Board of Freeholders determine the need for additional units, at the unit prices bid for the contract period of one (1) year. The contract will be awarded on a line item basis.

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓1	12" Corrugated High Density Polyethylene Drainage Pipe, Type S	500	LF	\$ 4.61	\$ 2,305.00
✓2	15" Corrugated High Density Polyethylene Drainage Pipe, Type S	1,000	LF	\$ 6.55	\$ 6,550.00
✓3	18" Corrugated High Density Polyethylene Drainage Pipe, Type S	1,000	LF	\$ 8.75	\$ 8,750.00
✓4	24" Corrugated High Density Polyethylene Drainage Pipe, Type S	600	LF	\$ 14.95	\$ 8,970.00
✓5	30" Corrugated High Density Polyethylene Drainage Pipe, Type S	250	LF	\$ 19.93	\$ 4,982.50
✓6	36" Corrugated High Density Polyethylene Drainage Pipe, Type S	250	LF	\$ 25.03	\$ 6,257.50
✓7	42" Corrugated High Density Polyethylene Drainage Pipe, Type S	250	LF	\$ 35.78	\$ 8,945.00

RESOLUTION

January 16, 2019

WHEREAS, on November 20, 2018, pursuant to legal advertisements therefore, sealed bids were received for the furnishing and delivery of HIRING OF A PAVEMENT PROFILER for the County of Ocean; and

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

Name and Address of Bidder

Fiore Paving Co., Inc.
4 Fiore Court
Oceanport, NJ 07757
(732) 870-3432

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

Name and Address of Bidder

Arrowhead Milling & Paving Co., LLC
1419 Kenwood Ave.
Camden, NJ 08104
(609) 685-7091

Johnson Baran Corp.
115 Van Hise Lane
Bayville, NJ 08721
(732) 349-4900

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, be accepted namely that of, FIORE PAVING 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 Hiring of a Pavement Profiler, for the County of Ocean, for the contract period from date of award through January 15, 2020, 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:

FIORE PAVING CO., INC. for four (4) items, to wit:

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

For a Lump Sum Total (items 1, 1a and 1b) of \$356,800.30 plus Option 1c.

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

2. Payments for services and equipment to be acquired by this contract shall be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of 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. WHEREAS, funds for services and equipment shall be available within the following funding Sources: Engineering Department and County Road Department O.E.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2018-163.

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 Engineer, County Road Supervisor and Fiore Paving Co., Inc. the successful bidder.

Proposal for the furnishing and delivery of **HIRING OF A PAVEMENT PROFILER** for the County of Ocean.

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

☒ - YES () - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓1	Hiring of a Pavement Profiler, Including operator, all fuel and two (2) ground control personnel. (Once mobilized-guarantee eight (8) hours work)	600	HR	\$ 528.00	\$ 316,800.00
✓1a	Mobilization	30	MOB	\$ 0.01	\$ 0.30
✓1b	Fuel Price Adjustment				\$40,000.00

LUMP SUM TOTAL (Add Items #'s 1-1b): \$ 356,800.30

OPTION:

✓1c	Hiring of a Mechanical Broom Sweeper, including operator and fuel, as needed.	500	HR	\$ 150.00	\$ 75,000.00
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RESOLUTION

January 16, 2019

WHEREAS, on November 27, 2018, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of ASPHALT MATERIALS for the County of Ocean; and

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

Name and Address of Bidder

A. E. Stone, Inc.
1435 Doughty Road
Egg Harbor Twp., NJ 08234
(609) 641-2781

Brickwall Corporation
25 First Avenue
Atlantic Highlands, NJ 07716
(732) 291-8100

American Asphalt Company, Inc.
100 Main Street
West Collingswood Heights, NJ 08059
(856) 456-2899

The Walter R. Earle Corporation
P.O. Box 757
Farmingdale, NJ 07727
(732) 308-1113

Name and Address of Bidder

Stavola Asphalt Company, Inc.
175 Drift Road
Tinton Falls, NJ 07724
(732) 542-2328

Hei-Way, LLC
290 North Pike Rd.
Sarver, PA 16055
(724) 353-2700

Central Jersey Hot Mix Asphalt, LLC
577 South Hope Chapel Road
Jackson, NJ 08527
(732) 323-0226

; 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, A. E. STONE, INC.; STAVOLA ASPHALT COMPANY, INC.; BRICKWALL CORPORATION; HEI-WAY, LLC; AMERICAN ASPHALT COMPANY, INC.; CENTRAL JERSEY HOT MIX ASPHALT, LLC. and THE WALTER R. EARLE CORPORATION.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts, accepting bids for the furnishing of Asphalt Materials for the County of Ocean, for the contract period from date of award through January 15, 2020, a period of one (1) year, or until delivery is complete, as follows:

- A. A. E. STONE, INC. for seven (7) items, to wit:

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

- B. STAVOLA ASPHALT COMPANY, INC. for five (5) items, to wit:

ITEMS NO. 1, 2, 4, 6 and 7.

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

- C. BRICKWALL CORPORATION for seven (7) items, to wit:

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

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

- D. HEI-WAY LLC for one (1) item, to wit:

ITEM NO. 7.

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

- E. AMERICAN ASPHALT COMPANY, INC. for one (1) item, to

wit:

ITEM NO. 7.

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

- F. CENTRAL JERSEY HOT MIX ASPHALT, LLC for five (5) items,

to wit:

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

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

- G. THE WALTER R. EARLE CORPORATION for six (6) items, to wit:

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

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

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2018-168.

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 ASPHALT MATERIALS for the County of Ocean.

To the Board of Chosen Freeholders of the County of Ocean

The undersigned hereby declare that he has carefully examined the Notice to Bidders, Specifications and instructions for the Furnishing of Asphalt Materials for the County of Ocean listed above, and that, if awarded the Contract, he will carry out the work as specified at the locations delineated by the Engineer and he will further agree to furnish any additional units, should the Board of Freeholders determine the need for additional units, at the unit prices for the contract period of one (1) year.

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

() - YES () - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓ 1	Hot Mix Asphalt 19M64 Base Course	3,000	TON	\$ 49.85	\$ 149,550.00
✓ 2	Hot Mix Asphalt 9.5M64 Surface Course	35,000	TON	\$ 58.00	\$ 2,030,000.00
✓ 3	Hot Mix Asphalt 4.75M64 Surface Course	500	TON	\$ 85.00	\$ 42,500.00
✓ 4	Hot Mix Asphalt 12.5M64 Surface Course	1,000	TON	\$ 57.00	\$ 57,000.00
✓ 5	Open Graded Friction Course	6,000	TON	\$ 80.00	\$ 480,000.00
✓ 6	Asphalt Price Adjustment (this item will be awarded to all vendors awarded Item #'s 1, 2, 3, 4 and/or 5)				\$120,000.00
✓ 7	High Performance Patch	1,000	TON	\$ 137.50	\$ 137,500.00

Location Of Plant

1435 DOUGHTY ROAD
EGG HARBOR TWP, NJ 08234

Proposal for the furnishing and delivery of ASPHALT MATERIALS for the County of Ocean.

To the Board of Chosen Freeholders of the County of Ocean

The undersigned hereby declare_ that _he_ ha_ carefully examined the Notice to Bidders, Specifications and instructions for the Furnishing of **Asphalt Materials** for the County of Ocean listed above, and that, if awarded the Contract, _he_ will carry out the work as specified at the locations delineated by the Engineer and _he_ will further agree to furnish any additional units, should the Board of Freeholders determine the need for additional units, at the unit prices for the contract period of one (1) year.

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	Hot Mix Asphalt 19M64 Base Course	3,000	TON	\$ 59.00	\$ 177,000.00
✓2	Hot Mix Asphalt 9.5M64 Surface Course	35,000	TON	\$ 60.00	\$ 2,100,000.00
3	Hot Mix Asphalt 4.75M64 Surface Course	500	TON	\$ No bid	\$
✓4	Hot Mix Asphalt 12.5M64 Surface Course	1,000	TON	\$ 60.00	\$ 60,000.00
5	Open Graded Friction Course	6,000	TON	\$ No bid	\$
✓6	Asphalt Price Adjustment (<i>this item will be awarded to all vendors awarded Item #'s 1, 2, 3, 4 and/or 5</i>)				\$120,000.00
✓7	High Performance Patch	1,000	TON	\$ 160.00	\$ 160,000.00

Location Of Plant

For Hot Mix Asphalt: 429 Chambers Bridge Road, Brick, NJ

For High Perf Patch: 160 Hamilton Road, Tinton Falls, NJ

Proposal for the furnishing and delivery of ASPHALT MATERIALS for the County of Ocean.

To the Board of Chosen Freeholders of the County of Ocean

The undersigned hereby declare ~~s~~that ~~he~~ ~~has~~ ~~carefully~~ examined the Notice to Bidders, Specifications and instructions for the Furnishing of Asphalt Materials for the County of Ocean listed above, and that, if awarded the Contract, ~~he~~ ~~will~~ carry out the work as specified at the locations delineated by the Engineer and ~~he~~ ~~will~~ further agree to furnish any additional units, should the Board of Freeholders determine the need for additional units, at the unit prices for the contract period of one (1) year.

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	Hot Mix Asphalt 19M64 Base Course	3,000	TON	\$ 56.00	\$ 168,000.00
✓ 2	Hot Mix Asphalt 9.5M64 Surface Course	35,000	TON	\$ 60.00	\$ 2,100,000.00
✓ 3	Hot Mix Asphalt 4.75M64 Surface Course	500	TON	\$ 95.00	\$ 47,500.00
✓ 4	Hot Mix Asphalt 12.5M64 Surface Course	1,000	TON	\$ 61.00	\$ 61,000.00
✓ 5	Open Graded Friction Course	6,000	TON	\$ 90.00	\$ 540,000.00
✓ 6	Asphalt Price Adjustment (<i>this item will be awarded to all vendors awarded Item #'s 1, 2, 3, 4 and/or 5</i>)				\$120,000.00
✓ 7	High Performance Patch	1,000	TON	\$ 210.00	\$ 210,000.00

Location Of Plant

BRICKWALL CORPORATION

2215 WEST LACEY ROAD, FORKED RIVER, NJ 08731

Proposal for the furnishing and delivery of **ASPHALT MATERIALS** for the County of Ocean.

To the Board of Chosen Freeholders of the County of Ocean

The undersigned hereby declare that he has carefully examined the Notice to Bidders, Specifications and instructions for the Furnishing of **Asphalt Materials** for the County of Ocean listed above, and that, if awarded the Contract, he will carry out the work as specified at the locations delineated by the Engineer and he will further agree to furnish any additional units, should the Board of Freeholders determine the need for additional units, at the unit prices for the contract period of one (1) year.

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

(☒) - YES (☐) - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
1	Hot Mix Asphalt 19M64 Base Course	3,000	TON	\$ NO BID	\$ NO BID
2	Hot Mix Asphalt 9.5M64 Surface Course	35,000	TON	\$	\$
3	Hot Mix Asphalt 4.75M64 Surface Course	500	TON	\$	\$
4	Hot Mix Asphalt 12.5M64 Surface Course	1,000	TON	\$	\$
5	Open Graded Friction Course	6,000	TON	\$	\$
6	Asphalt Price Adjustment (<i>this item will be awarded to all vendors awarded Item #s 1, 2, 3, 4 and/or 5</i>)				\$120,000.00
✓ 7	High Performance Patch	1,000	TON	\$ 100	\$ 100,000 *

Location Of Plant

2700 STATE ROAD
BENSALEM PA 19120

* DELIVERED PRICE PER TON IS \$115 /TON WITH A 22 TON MINIMUM ORDER.

Proposal for the furnishing and delivery of ASPHALT MATERIALS for the County of Ocean.

To the Board of Chosen Freeholders of the County of Ocean

The undersigned hereby declare_ that _he_ ha_ carefully examined the Notice to Bidders, Specifications and instructions for the Furnishing of Asphalt Materials for the County of Ocean listed above, and that, if awarded the Contract, _he_ will carry out the work as specified at the locations delineated by the Engineer and _he_ will further agree to furnish any additional units, should the Board of Freeholders determine the need for additional units, at the unit prices for the contract period of one (1) year.

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

☒ - YES () - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
1	Hot Mix Asphalt 19M64 Base Course	3,000	TON	<u>\$ NO BID</u>	<u>\$ NO BID</u>
2	Hot Mix Asphalt 9.5M64 Surface Course	35,000	TON	<u>\$ NO BID</u>	<u>\$ NO BID</u>
3	Hot Mix Asphalt 4.75M64 Surface Course	500	TON	<u>\$ NO BID</u>	<u>\$ NO BID</u>
4	Hot Mix Asphalt 12.5M64 Surface Course	1,000	TON	<u>\$ NO BID</u>	<u>\$ NO BID</u>
5	Open Graded Friction Course	6,000	TON	<u>\$ NO BID</u>	<u>\$ NO BID</u>
6	Asphalt Price Adjustment (<i>this item will be awarded to all vendors awarded Item #'s 1, 2, 3, 4 and/or 5</i>)				<u>\$120,000.00</u>
✓ 7	High Performance Patch	1,000	TON	<u>\$ 119.86</u>	<u>\$ 119,860.00</u>

Location Of Plant

1701 River Road, Burlington, NJ

100 Main Street, West Collingswood Heights, NJ

Proposal for the furnishing and delivery of ASPHALT MATERIALS for the County of Ocean.

To the Board of Chosen Freeholders of the County of Ocean

The undersigned hereby declare that they have carefully examined the Notice to Bidders, Specifications and instructions for the Furnishing of Asphalt Materials for the County of Ocean listed above, and that, if awarded the Contract, they will carry out the work as specified at the locations delineated by the Engineer and they will further agree to furnish any additional units, should the Board of Freeholders determine the need for additional units, at the unit prices for the contract period of one (1) year.

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

(☒) - YES () - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓ 1	Hot Mix Asphalt 19M64 Base Course	3,000	TON	\$ 62.00	\$ 186,000.00
✓ 2	Hot Mix Asphalt 9.5M64 Surface Course	35,000	TON	\$ 65.00	\$ 2,275,000.00
3	Hot Mix Asphalt 4.75M64 Surface Course	500	TON	\$ No Bid	\$ No Bid
✓ 4	Hot Mix Asphalt 12.5M64 Surface Course	1,000	TON	\$ 65.00	\$ 65,000.00
✓ 5	Open Graded Friction Course	6,000	TON	\$ 72.50	\$ 435,000.00
✓ 6	Asphalt Price Adjustment (<i>this item will be awarded to all vendors awarded Item #'s 1, 2, 3, 4 and/or 5</i>)				\$120,000.00
7	High Performance Patch	1,000	TON	\$ No Bid	\$ No Bid

Location Of Plant

577 South Hope Chapel Road
Jackson, NJ 08527

THE WALTER R. EARLE CORPORATION

Page 26 of 26

Proposal for the furnishing and delivery of **ASPHALT MATERIALS** for the County of Ocean.

To the Board of Chosen Freeholders of the County of Ocean

The undersigned hereby declare that they have carefully examined the Notice to Bidders, Specifications and instructions for the Furnishing of **Asphalt Materials** for the County of Ocean listed above, and that, if awarded the Contract, they will carry out the work as specified at the locations delineated by the Engineer and they will further agree to furnish any additional units, should the Board of Freeholders determine the need for additional units, at the unit prices for the contract period of one (1) year.

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

() - YES (X) - NO

PRICE SCHEDULE

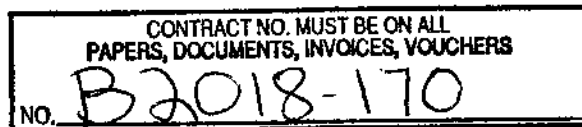
Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓1	Hot Mix Asphalt 19M64 Base Course	3,000	TON	\$ 57.60	\$ 172,800.00
✓2	Hot Mix Asphalt 9.5M64 Surface Course	35,000	TON	\$ 59.60	\$ 2,086,000.00
✓3	Hot Mix Asphalt 4.75M64 Surface Course	500	TON	\$ 90.60	\$ 45,300.00
✓4	Hot Mix Asphalt 12.5M64 Surface Course	1,000	TON	\$ 58.00	\$ 58,000.00
✓5	Open Graded Friction Course	6,000	TON	\$ 80.60	\$ 483,600.00
✓6	Asphalt Price Adjustment (<i>this item will be awarded to all vendors awarded Item #'s 1, 2, 3, 4 and/or 5</i>)				\$120,000.00
7	High Performance Patch	1,000	TON	\$ No Bid	\$No Bid

Location Of Plant

655 South Hope Chapel Road

C.R. 547

Jackson, NJ 08527



RESOLUTION

January 16, 2019

WHEREAS, on November 27, 2018, pursuant to legal advertisements therefor, a sealed bid was received for the SERVICE AND MAINTENANCE AGREEMENT FOR VARIOUS EQUIPMENT for the County of Ocean; and

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

Name of Bidder

Specialty Underwriters, LLC

Address of Bidder

9667 South 20th Street
Oak Creek, WI 53154
(414) 281-1100

; and

WHEREAS, after the receipt and examination of same, the County Director of Purchase has now recommended to this Board that the sole qualified bid, according to specifications, namely that of, SPECIALTY UNDERWRITERS, LLC be accepted. No bids were received for Items No. 12 and 13, they 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 a contract with Specialty Underwriters, LLC, accepting their bid for the Service and Maintenance Agreement for Various Equipment for the County of Ocean, for the contract period from date of award through January 15, 2020, 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:

SPECIALTY UNDERWRITERS, LLC for twelve (12) items; to wit:

ITEMS NO. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11 and 14.

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

2. Payments for the services and maintenance 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 B2018-170.

4. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Director of Purchase, Department of Finance, Printing and Graphic Arts Department, and Specialty Underwriters, LLC, the successful bidder.

Proposal for the furnishing and delivery of **SERVICE AND MAINTENANCE AGREEMENT FOR VARIOUS EQUIPMENT** 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	Maintenance and Service of: (1) Apple iMac Desktop Computer, Serial # W89510SH5PK	12	MO	\$ 31.25	\$ 375.00*
✓2	<i>*Software included</i> Maintenance and Service of: (1) Baum 15 Folder, Model #2015	12	MO	\$ 168.00	\$ 2,016.00
✓3	Maintenance and Service of: (1) Challenge EH-3C 3 Hole Punch Drill, Serial #065426	12	MO	\$ 67.50	\$ 810.00
✓4	Maintenance and Service of: (1) Challenge Titan 265 XG 26 Inch Paper Cutter, Serial # 081788	12	MO	\$ 280.25	\$ 3,363.00
✓5	Maintenance and Service of: (1) GBC Magnapunch, Serial # TC62228E	12	MO	\$ 90.00	\$ 1,080.00
✓6	Maintenance and Service of: (1) Graphic Whizard GW3000 Numbering System, Serial # 2105189	12	MO	\$ 56.25	\$ 675.00
✓7	Maintenance and Service of: (2) MacPro Computer Towers, Serial #'s F5KMT0Q8F9VM and F5KMT1U6F9VM	12	MO	\$ 35.00	\$ 420.00*
✓8	<i>*software included</i> Maintenance and Service of: (5) Parker Powis Fastback Model #15, Serial #'s 2028, 10311, 13713, 15607 and 17137	12	MO	\$ 106.25	\$ 1,275.00
✓9	Maintenance and Service of: (2) Parker Powis Fastback Model #20, Serial #'s 1778 and 1781	12	MO	\$ 53.75	\$ 645.00

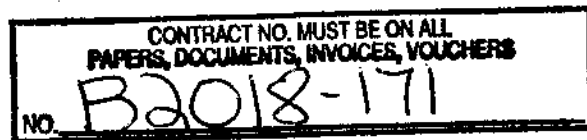
Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓10	Maintenance and Service of: (5) Parker Powis Printer Model #31, Serial #'s 01450, 02828, 03311, 03442 and 03651	12	MO	\$ 97.00	\$ 1,164.00
✓11	Maintenance and Service of: (1) Pegasus 2 R6 12TB, Serial # QVL042008782	12	MO	\$ 17.25	\$ 207.00
✓12	Maintenance and Service of: (1) Presstek DPM34C Digital Platemaker, Serial # 58-1109	12	MO	\$ -----	\$ NO BID
✓13	Maintenance and Service of: (1) Presstek Scanmaster, Serial # W6836B00289	12	MO	\$ -----	\$ NO BID
✓14	Maintenance and Service of: (1) Canon Image ProGraf IPF 815, Serial # AAKJ0146	12	MO	\$ 54.50	\$ 654.00

NOTE: Monthly charge must be submitted with Bid Proposal

CONTACT NAME: Leah Sladek / 24-7 Dispatch

TELEPHONE#: 414-281-1100 / 800-833-7050

List the primary location from which the technicians will respond to a call for service:



RESOLUTION

January 16, 2019

WHEREAS, on November 27, 2018 pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION OF THE ENGINEERING DEPARTMENT for the County of Ocean; and

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

Name and Address of Bidder

Good Friend Electrical Supplies, Inc.
265 Route 37 East
Toms River, NJ 08753
(732) 349-4100

Flemington Aluminum & Brass, Inc.
24 Junction Rd.
Flemington, NJ 08822
(908) 782-6317

Signal Control Products, Inc.
199 Evans Way
Branchburg, NJ 08876
(908) 231-1133

CooperFriedman Electric Supply Co., Inc.
DBA Cooper Electric Supply Co.
1 Matrix Drive
Monroe, NJ 08831
(570) 299-4537

Name and Address of Bidder

Traffic Products, LLC
28 N. Bacton Hill Rd.
Malvern, PA 19355
(610) 644-8150

General Traffic Equipment Corp.
259 Broadway
Newburgh, NY 12550
(845) 569-9000

Traffic Parts, Inc.
PO Box 837
Spring, TX 77383
(800) 345-6329

Intelligent Traffic Supply Products, LLC
3005 Hadley Road, Suite 5
South Plainfield, NJ 07080
(908) 791-1200

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, in each instance, be accepted, namely that of, GOOD FRIEND ELECTRICAL SUPPLIES, INC.; TRAFFIC PRODUCTS, LLC; FLEMINGTON ALUMINUM & BRASS, INC.; GENERAL TRAFFIC EQUIPMENT CORP.; SIGNAL CONTROL PRODUCTS, INC.; TRAFFIC PARTS, INC.; COOPERFRIEDMAN ELECTRIC SUPPLY CO., INC. DBA COOPER ELECTRIC SUPPLY CO. and INTELLIGENT TRAFFIC SUPPLY PRODUCTS, LLC. No bids were received for items 83, 117, 123, 185, 235, 236, 237, 238, 239, 245, 246, 247, 291, 292, 293, 294, 295, 305, 316, 327, 332, 343, 350, 354, 372, 377, 378, 379, 381, 385, 390, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 406, 408 and 413. All no bid items 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 a contract, accepting the bid for the furnishing and delivery of Various Equipment for the Traffic Division of the Engineering Department for the County of Ocean, for the contract period from date of award through January 15, 2020, a period of one (1) year. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15, as follows:

A. GOOD FRIEND ELECTRICAL SUPPLIES, INC. for thirty seven (37) items, to wit:

ITEMS NO. 88, 111, 112, 114, 115, 118, 119, 120, 121, 134, 139, 143, 169, 170, 171, 312, 314, 315, 317, 336, 339, 344, 361, 364, 374, 375, 376, 380, 382, 383, 384, 386, 387, 388, 389, 391 and 392.

B. TRAFFIC PRODUCTS, LLC for one (1) item, to wit:
ITEM NO. 54.

C. FLEMINGTON ALUMINUM & BRASS, INC. for fourteen (14) items, to wit:
ITEMS NO. 12, 15, 16, 17, 36, 37, 84, 148, 214, 215, 261, 410, 411 and 412.

D. GENERAL TRAFFIC EQUIPMENT CORP. eight (8) items, to wit:
ITEMS NO. 33, 34, 35, 38, 40, 55, 60 and 64.

E. SIGNAL CONTROL PRODUCTS, INC. for one hundred fifty four (154) items, to wit:
ITEMS NO. 1, 2, 3, 4, 5, 7, 8, 9, 10, 11, 18, 19, 20, 21, 22, 23, 24, 25, 26, 28, 29, 30, 31, 32, 39, 41, 43, 44, 48, 49, 50, 51, 52, 53, 56, 58, 67, 68, 70, 71, 72, 74, 75, 78, 79, 80, 82, 144, 145, 146, 147, 149, 150, 151, 173, 174, 175, 176, 177, 178, 179, 180, 181, 184, 186, 187, 188, 189, 190, 191, 192, 193, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 217, 218, 219, 220, 221, 223, 224, 229, 230, 231, 232, 233, 234, 251, 252, 253, 254, 259, 260, 262a, 262b, 262c, 263a, 263b, 263c, 263d, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 298, 299, 300, 301, 302, 303, 304, 308, 309, 414, 415, 417 and 418.

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

F. TRAFFIC PARTS, INC. for twenty six (26) items, to wit:
ITEMS NO. 27, 57, 59, 61, 63, 65, 66, 69, 73, 76, 77, 81, 152, 153, 182, 183, 212, 213, 227, 228, 255, 256, 257, 258, 306 and 307.

G. COOPERFRIEDMAN ELECTRIC SUPPLY CO., INC. DBA COOPER ELECTRIC SUPPLY, CO. for one hundred twenty nine (129) items, to wit:
ITEMS NO. 13, 14, 85, 86, 87, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 113, 116, 122, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 135, 136, 137, 138, 139, 140, 141, 142, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 172, 216, 225, 226, 240, 241, 242, 243, 244, 248, 249, 250, 310, 311, 313, 318, 319, 320, 321, 322, 323, 324, 325, 326, 328, 329, 330, 331, 333, 334, 335, 337, 338, 340, 341, 342, 345, 346, 347, 348, 349, 351, 352, 353, 355, 356, 357, 358, 359, 360, 362, 363, 365, 366, 367, 368, 369, 370, 371, 373, 403, 404, 405, 407, 409 and 416.

H. INTELLIGENT TRAFFIC SUPPLY PRODUCTS, LLC for ten (10) items to wit:

ITEMS NO. 6, 42, 45, 46, 47, 62, 194, 222, 296 and 297.

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

2. The acceptance made in Paragraph 1. A through H, 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 B2018-171.

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 Engineer, and the successful bidders.

GOOD FRIEND ELECTRICAL SUPPLIES, INC.

Page 41 of 57

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
70	5/8" Thimble-Eye Nut	60	EA	\$ <u>9/8</u>	\$	
71	5/8" Angle Thimble Eyelets	20	EA	\$	\$	
72	5/8" Forged Oval Eynut	20	EA	\$	\$	
73	5/8" Square Nut	40	EA	\$	\$	
74	5/8" Square Pole Washer	40	EA	\$	\$	
75	14" Swamp Screw Anchor	10	EA	\$	\$	
76	7/16" Guy Guard	20	EA	\$	\$	
77	7/16" 20,000 lb. Test Span Wire, 1,000' Roll	5	ROLL	\$	\$	
78	1/4" 4500 lb. Test Span Wire, 1,000' Roll	20	ROLL	\$	\$	
79	3-Bolt clamp (1/4" Span Wire)	20	EA	\$	\$	
80	1/4" Dead Ends	20	EA	\$	\$	
81	1/4" Strand Vise	20	EA	\$	\$	
82	1/4" Span Wire Splice	20	EA	\$	\$	
83	35' Class 5 Wood Pole	12	EA	\$	\$	
84	1/4" x 4' Safety Chain	50	EA	\$	\$	
85	5/8" x 10' Copper Clad Ground Rod	50	EA	\$ <u>19.75</u>	\$ <u>987.50</u>	<u>1 week</u>
86	5/8" Bronze Ground Rod Clamp (WB 5/8)	50	EA	\$ <u>1.41</u>	\$ <u>70.50</u>	
87	4" Square Box Surface Mount 1/2" KO	5	EA	\$ <u>1.10</u>	\$ <u>5.50</u>	
✓ 88	15 Amp. Single Pole Switch	5	EA	\$ <u>.59</u>	\$ <u>2.95</u>	
89	4" Cover 1 Switch - 1 GFI Receptacle	5	EA	\$ <u>1.93</u>	\$ <u>9.65</u>	
90	20 Amp. GFI Receptacle	20	EA	\$ <u>15.64</u>	\$ <u>312.80</u>	
91	4" Blank Cover	10	EA	\$ <u>.50</u>	\$ <u>5.00</u>	
92	100 Amp. Meter Socket with 1" Hub	10	EA	\$ <u>37.20</u>	\$ <u>372.00</u>	
93	70 Amp. Surface Mount Disconnect Q02-4L705	20	EA	\$ <u>32.53</u>	\$ <u>650.60</u>	
94	70 Amp. Rain Proof Disconnect Q02-4L70RB	20	EA	\$ <u>72.61</u>	\$ <u>1452.20</u>	
95	15 Amp. Circuit Breaker (S.D. Q0115)	10	EA	\$ <u>10.19</u>	\$ <u>101.90</u>	
96	20 Amp. Circuit Breaker (S.D. Q0120)	10	EA	\$ <u>10.19</u>	\$ <u>101.90</u>	

GOOD FRIEND ELECTRICAL SUPPLIES, INC.

Page 42 of 57

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
97	30 Amp. Circuit Breaker (S.D. Q0130)	20	EA	\$ 11.33	\$226.60	1 wk
98	50 Amp. Circuit Breaker (S.D. Q0150)	20	EA	\$ N/B	\$	
99	70 Amp. Circuit Breaker (S.D. Q0170)	30	EA	\$	\$	
100	AGC 1/2 Amp. Fuse 125 V.A.C.	40	EA	\$	\$	
101	AGC 1 Amp. Fuse 125 V.A.C.	40	EA	\$	\$	
102	AGC 1 1/2 Amp. Fuse 125 V.A.C.	40	EA	\$	\$	
103	AGC 2 Amp. Fuse 125 V.A.C.	40	EA	\$	\$	
104	AGC 5 Amp. Fuse 125 V.A.C.	40	EA	\$	\$	
105	1/2 Amp. Fuse 125 V.A.C. SLO-BLO	40	EA	\$	\$	
106	1 Amp. Fuse 125 V.A.C. SLO-BLO	40	EA	\$	\$	
107	1 1/2 Amp. Fuse 125 V.A.C. SLO-BLO	40	EA	\$	\$	
108	10 Amp. Fuse 125 V.A.C. SLO-BLO	40	EA	\$	\$	
109	200 Amp 5 Terminal Commercial Lever Bypass Meter Pan with closure	30	EA	\$214.90	\$6447.00	1 wk
110	200 Amp 5 Terminal Commercial Lever Bypass Meter Pan with 1" hub		EA	\$ N/B	\$	
✓111	200 Amp 5 Terminal Commercial Lever Bypass Meter Pan with 1 1/2" hub	20	EA	\$212.39	\$4247.80	1 wk
✓112	1 1/2 " HUB for 200 Amp Meter Pan.	25	EA	\$ 6.00	\$ 150.00	
113	Closure plate for HUB Opening in 200 Amp. Meter Pan.	25	EA	\$ 4.97	\$ 124.25	
✓114	Cable Tie Base (T&B TC 5828)	200	EA	\$.25	\$ 50.00	
✓115	Cable Tie Base (T&B TC 5344A)	200	EA	\$.25	\$ 50.00	
116	Identification Cable Ties (T&B TY 5512M)	1,500	EA	\$ N/B	\$	
117	Plastic Cable Ties, 10 x 4"	2,000	EA	\$	\$	

GOOD FRIEND ELECTRICAL SUPPLIES, INC.

Page 43 of 57

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
✓118	Plastic Cable Ties, 10 x 8"	500	EA	\$.05	\$25.00	1 week
✓119	Sunlight Resistant Cable Ties, 30 x 15"	3,000	EA	\$.11	\$330.00	
✓120	Duct Seal 1 lb.	200	EA	\$ 6.84	\$1368.00	
✓121	Never-Seize, Brush Top Can	30	EA	\$ 29.26	\$585.20	
122	Scotchkote Sealer, 15 oz. Can	20	EA	\$ 0.13	\$	
123	Scotch 7730 Splice Kits, 10/Box	5	BX	\$ 0.13	\$	
124	Scotch 33+ Tape 3/4" x 66' Black, 10/Box	100	BX	\$ 52.20	\$5220.00	1 week
125	Scotch 33+ Tape 3/4" x 66' Blue, 10/Box	10	BX	\$ 48.70	\$487.00	
126	Scotch 33+ Tape 3/4" x 66' Green, 10/Box	10	BX	\$ 48.70	\$487.00	
127	Scotch 33+ Tape 3/4" x 66' Orange, 10/Box	10	BX	\$ 48.70	\$487.00	
128	Scotch 33+ Tape 3/4" x 66' Red, 10/Box	10	BX	\$ 48.70	\$487.00	
129	Scotch 33+ Tape 3/4" x 66' Yellow, 10/Box	10	BX	\$ 48.70	\$487.00	
130	Scotch 33+ Tape 3/4" x 66' White, 10/Box	10	BX	\$ 48.70	\$487.00	
131	12/2 Romex Staples, 100/Box	5	BX	\$ 1.00	\$5.00	
132	#8 Armored Ground Wire Staples, 100/Box	5	BX	\$ 0.13	\$	
133	3 Wire Male Connector Body (Hubbell 5266C) <i>Leviton</i>	20	EA	\$ 7.94	\$158.80	
✓134	3 Wire Female Connector Body (Hubbell 5269C) <i>Leviton</i>	20	EA	\$ 11.41	\$228.20	
135	Split Bolt Connector #8 Wire (S-8)	50	EA	\$ 2.20	\$110.00	
136	Copper Wire Lugs #121 Wire (SLU-35)	100	EA	\$ 1.18	\$118.00	
137	Copper Wire Lugs #2 Wire (BTC-208)	100	EA	\$ 4.72	\$472.00	
138	1/2" Romex Box Connectors	100	EA	\$.17	\$17.00	
✓139	3/4" Romex Box Connectors	100	EA	\$.47	\$47.00	
140	Blue Wire Nuts MMBG	300	EA	\$.40	\$120.00	
141	Red Wire Nuts (GB10006)	1,000	EA	\$.15	\$150.00	
✓142	Yellow Wire nuts (GB10004)	5,000	EA	\$.10	\$500.00	
✓143	Waterproof Wire Nuts 8-22 Gauge	2,000	EA	\$.99	\$1980.00	

Item #	Description	Est. Qty.	Unit of Mea s.	Unit Price	Total Price	Delivery A.R.O.
164	18-14 Wire No. 8 Stud	1,000	EA	\$ <u>n/b</u>	\$	
165	#8 Wire 1/4" Stud Ring Terminal	1,000	EA	\$	\$	
166	#6 Wire 1/4" Stud Ring Terminal	1,000	EA	\$	\$	
INSULATED CRIMP STYLE QUICK SLIDE DISCONNECT						
167	14-16 Wire 1/4" Tab Female	2,000	EA	\$	\$	
168	14-16 Wire 1/4" Tab Male	500	EA	\$	\$	
CRIMP STYLE BUTT SPLICES						
✓169	10-12 Wire Insulated	1,500	EA	\$ <u>.25</u>	\$ <u>375.00</u>	<u>1 week</u>
✓170	14-16 Wire Insulated	1,500	EA	\$ <u>.20</u>	\$ <u>300.00</u>	<u>/</u>
✓171	18-20 Wire Insulated	1,500	EA	\$ <u>.20</u>	\$ <u>300.00</u>	<u>/</u>
172	Nylon Insulated Crimp Joints (T&B RC55), or Equal	1,500	EA	\$ <u>n/b</u>	\$	
173	Amphenol #31-219RFX Female Coaxial Union	50	EA	\$	\$	
174	Amphenol #31-71032 Coaxial Crimp Connectors	100	EA	\$	\$	
MISCELLANEOUS SIGNAL PARTS						
175	4 Channel Detector Cards (NJDOT) 724DB, or Equal	100	EA	\$	\$	
176	4 Pos Channel Detector Rack with Power Supply (NJDOT) 201, or Equal	100	EA	\$	\$	
177	12 Channel Conflict Monitor (NEMA) with LCD Display and Logging/Reporting Capabilities	200	EA	\$	\$	
178	Econolite ASC/3 100 Fully Actuated Controller	100	EA	\$	\$	
NO SUBSTITUTIONS						
179	Econolite "D" Panel	50	EA	\$	\$	
NO SUBSTITUTIONS						
180	Econolite DBL 700 Series LED Uninterruptible Power System (UPS) NO SUBSTITUTIONS	20	EA	\$	\$	
181	Econolite AS2M Master NO SUBSTITUTIONS	5	EA	\$	\$	
182	NEMA Flasher (NJDOT Approved)	200	EA	\$	\$	
183	NEMA Load Switch Cube Type (NJDOT Approved)	200	EA	\$	\$	

Item #	Description	Est. Qty	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
298	Econolite "Cobalt" Fully actuated Traffic Controller with graphics	30	EA	\$ <u>0.18</u>	\$	
299	Skybracket Signal Mast Arm Kits for (3) Section Signals SB29-46 / NO SUBSTITUTIONS	50	EA	\$	\$	
300	Skybracket Signal Mast Arm Mounting Kits for (4) Section Signals / NO SUBSTITUTIONS	50	EA	\$	\$	
301	Skybracket Signal Mast Arm Mounting Kits for (5) Section Signals / NO SUBSTITUTIONS	50	EA	\$	\$	
302	Skybracket Signal Mast Arm Mounting Kits for (3) Section 3M Pv optical Signals / NO SUBSTITUTIONS	50	EA	\$	\$	
303	Skybracket Signal Mast Arm Mounting Kits for Standard Cluster Assembly SB29SCB-37 / NO SUBSTITUTIONS	50	EA	\$	\$	
304	Skybracket Adjustable Camera Mount Kit / SB29-ACM-29 with 60" Tube / 29" banding	50	EA	\$	\$	
305	NWA-7-3X 3" Conduit Stand Off with 20-24" crossbar	50	EA	\$	\$	
#14 LOOP DETECTOR WIRE, #14-2 COND. SHIELD LOOP LEAD-IN WIRE & CABLES						
306	#14 Loop Detector Wire per NJDOT 2007 Spec. 918.02.02 Traffic Parts #543, or Equal	500	LF	\$	\$	
307	#14-2 Cond Shield Loop Lead-in Wire per NJDOT 2007 Spec. 918.02.02 Traffic Parts #539, or Equal	500	LF	\$	\$	
308	Advanced Traffic Sensor Composite Cable	1,500	LF	\$	\$	
309	½" Foam Dielectric Coaxial Cable	1,000	LF	\$	\$	
CONDUIT & FITTINGS						
310	½" Recessed Pipe Plug	10	EA	\$	\$	
311	½" Close Nipple	40	EA	\$ <u>.65</u>	\$ <u>26.00</u>	<u>1 week</u>
✓312	¾" Rigid Conduit	100	LF	\$ <u>1.59</u>	\$ <u>159.00</u>	<u>1</u>
313	¾" Rigid Coupling	20	EA	\$ <u>1.17</u>	\$ <u>23.40</u>	<u>1</u>

GOOD FRIEND ELECTRICAL SUPPLIES, INC.

Page 54 of 57

Item #	Description	Est. Qty.	Unit of Meas	Unit Price	Total Price	Delivery A.R.O.
✓314	¾" 90 Degree Sweep	30	EA	\$ 3.20	\$ 96.00	1 week
✓315	¾" LB with Cover & Gasket	30	EA	\$ 4.56	\$ 136.80	
316	¾" Pipe Tee (Plumbing Type)	20	EA	\$ n/B	\$	
✓317	¾" x ½" Reducer Bushing	10	EA	\$.65	\$ 6.50	
318	¾" Recessed Pipe Plug	10	EA	\$ n/B	\$	
319	¾" 1-Hole Conduit Strap	100	EA	\$ 1	\$	
320	¾" Lock Nut	150	EA	\$.11	\$ 16.50	
321	¾" Plastic Bushing	20	EA	\$.08	\$ 1.60	
322	¾" Grounding Bushing	50	EA	\$ 1.90	\$ 95.00	
323	¾" Offset Nipple	50	EA	\$ 1.39	\$ 69.50	
324	¾" x 3" Nipple	30	EA	\$ n/B	\$	
325	¾" x 4" Nipple	30	EA	\$	\$	
326	¾" x 5" Nipple	30	EA	\$	\$	
327	¾" x Short Nipple	30	EA	\$	\$	
328	¾" Close Nipple	30	EA	\$.84	\$ 25.20	
329	¾" Threaded Entrance Head	20	EA	\$ n/B	\$	
330	1" Close Nipple	30	EA	\$ 1.27	\$ 38.10	
331	1" Recessed Pipe Plug	30	EA	\$ n/B	\$	
332	1" Short Nipple	30	EA	\$ 1	\$	
333	1" Ground Bushing	30	EA	\$ 2.05	\$ 61.50	
334	1" Plastic Bushing	20	EA	\$.12	\$ 2.40	
335	1" Locknut	150	EA	\$.21	\$ 31.50	
✓336	1" x ¾" Reducer Bushing	30	EA	\$ 1.26	\$ 37.80	
337	1" x 3" Nipple	30	EA	\$ n/B	\$	
338	1 ½" 1 Hole Rigid Pipe Strap	100	EA	\$.49	\$ 49.00	
✓339	1 ½" Rigid Conduit Coupling	20	EA	\$ 2.74	\$ 54.80	
340	1 ½" Threadless Coupling (Compression Type)	20	EA	\$ 24.12	\$ 482.40	
341	1 ½" Close Nipple	20	EA	\$ n/B	\$	
342	1 ½" Rigid Conduit	100	LF	\$ 1	\$	
343	1 ½" Short Nipple	30	EA	\$	\$	
✓344	1 ½" x ¾" Reducer Bushing	30	EA	\$ 4.77	\$ 143.10	

GOOD FRIEND ELECTRICAL SUPPLIES, INC.

Page 55 of 57

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
345	1 1/2" x 4" Nipple	30	EA	\$ <u>N/B</u>	\$	
346	1 1/2" x 6" Nipple	30	EA	\$	\$	
347	1 1/2" x 8" Nipple	30	EA	\$	\$	
348	1 1/2" x 10" Nipple	30	EA	\$	\$	
349	1 1/2" 90 Degree Sweep	50	EA	\$	\$	
350	1 1/2" Pipe Tee (Plumbing Type)	20	EA	\$	\$	
351	1 1/2" Recessed Pipe Plug	20	EA	\$	\$	
352	1 1/2" Plastic Push Penny	20	EA	\$	\$	
353	1 1/2" Grounding Bushing	100	EA	\$ <u>3.80</u>	\$ <u>380.00</u>	<u>1 week</u>
354	1 1/2" Threadless Grounding Bushing	20	EA	\$ <u>N/B</u>	\$	
355	1 1/2" 90 Degree Liquid-Tite Connector	20	EA	\$ <u>14.70</u>	\$ <u>294.00</u>	
356	1 1/2" Straight Liquid-Tite Connector	20	EA	\$ <u>8.59</u>	\$ <u>171.80</u>	
357	1 1/2" P.V.C. Conduit	100	LF	\$ <u>.63</u>	\$ <u>63.00</u>	
358	1 1/2" P.V.C. Coupling	20	EA	\$ <u>.40</u>	\$ <u>8.00</u>	
359	1 1/2" P.V.C. Entrance Head	20	EA	\$ <u>7.38</u>	\$ <u>147.60</u>	
360	1 1/2" P.V.C. Male Adapter	20	EA	\$ <u>.52</u>	\$ <u>10.40</u>	
✓361	1 1/2" lb. with Cover & Gasket	50	EA	\$ <u>5.63</u>	\$ <u>281.50</u>	
362	1 1/2" Liquid-Tite Conduit	50	FT	\$ <u>3.03</u>	\$ <u>151.50</u>	
363	2" Rigid Metallic Conduit	100	LF	\$ <u>N/B</u>	\$	
✓364	2" Rigid Coupling	30	EA	\$ <u>3.52</u>	\$ <u>105.60</u>	
365	2" Threadless Coupling (Compression Type)	20	EA	\$ <u>N/B</u>	\$	
366	2" x Close Nipple	30	EA	\$	\$	
367	2" x 4" Nipple	30	EA	\$	\$	
368	2" x 6" Nipple	30	EA	\$	\$	
369	2" x 8" Nipple	30	EA	\$	\$	
370	2" x 10" Nipple	30	EA	\$	\$	
371	2" Grounding Bushing	100	EA	\$ <u>3.97</u>	\$ <u>397.00</u>	
372	2" Threadless Grounding Bushing	20	EA	\$ <u>N/B</u>	\$	
373	2" Plastic Bushing	20	EA	\$ <u>.36</u>	\$ <u>7.20</u>	

GOOD FRIEND ELECTRICAL SUPPLIES, INC.

Page 56 of 57

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
✓374	2" x 1 1/2" Reducer Bushing	20	EA	\$ 8.68	\$ 173.60	1 week
✓375	2" x 3/4" Reducer Bushing	20	EA	\$ 10.21	\$ 204.20	
✓376	2" 1-Hole Rigid Pipe Strap	150	EA	\$.56	\$ 84.00	
377	2" 90 Degree Rigid Sweep	30	EA	\$ 0.18	\$	
378	2" Pipe Tee (Plumbing Type)	20	EA	\$	\$	
379	2" L Box with Gasket & Cover	20	EA	\$	\$	
✓380	2" Lock Nut	50	EA	\$.47	\$ 23.50	
381	2" Threaded Entrance Head	20	EA	\$ 0.18	\$	
✓382	2" Liquid-Tite Flexible Conduit	50	LF	\$ 4.11	\$ 205.50	
✓383	2" 90 Degree Liquid-Tite Connector	30	EA	\$ 21.54	\$ 646.20	
✓384	2" Straight Liquid-Tite Connector	30	EA	\$ 7.58	\$ 227.40	
385	2" Recessed Pipe Plug	20	EA	\$ 0.18	\$	
✓386	2" P.V.C. Male Adapter	20	EA	\$.74	\$ 14.80	
✓387	2" P.V.C. Conduit	100	LF	\$.79	\$ 79.00	
✓388	2" P.V.C. Coupling	20	EA	\$.52	\$ 10.40	
✓389	2" P.V.C. Entrance Head	20	EA	\$ 12.28	\$ 245.60	
390	2" Plastic Push Penny	20	EA	\$ 0.18	\$	
✓391	2" P.V.C. Sweep, 90 Degrees	20	EA	\$ 1.91	\$ 38.20	
✓392	2" P.V.C. lb. with Gasket & Cover	20	EA	\$ 9.96	\$ 199.20	
393	3" Rigid Conduit	100	LF	\$ 0.18	\$	
394	3" Rigid Conduit Coupling	20	EA	\$	\$	
395	3" Threadless Coupling (Compression Type)	20	EA	\$	\$	
396	3" Close Nipple	30	EA	\$	\$	
397	3" x 4" Nipple	30	EA	\$	\$	
398	3" x 6" Nipple	30	EA	\$	\$	
399	3" x 8" Nipple	30	EA	\$	\$	
400	3" x 10" Nipple	30	EA	\$	\$	
401	3" x 12" Nipple	30	EA	\$	\$	
402	3" 90 Degree Sweep	30	EA	\$	\$	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
49	5 Section (Doghouse) Cluster Back Plate, Flat .156" ABS Plastic, Pelco #BK-2011	30	EA	\$	\$	No Bid
50	8" Poly Signal Heads, As Specified	100	EA	\$	\$	No Bid
51	12" Aluminum Signal Heads with LED	20	EA	\$	\$	No Bid
52	12" Poly Signal Heads, As Specified	200	EA	\$	\$	No Bid
53	Programmable 12" signal head with LEDs, McCain	20	EA	\$	\$	No Bid
✓ 54	LED Full Field Hand/Man Pedestrian with Countdown and Housing U.S. Traffic #LEDP- HMC-001, or Equal	150	EA	\$ 135.00	\$ 20,250.00	4-6 weeks
55	LED Hand/Man Pedestrian with Countdown Retro Kit	300	EA	\$ 105.00	\$ 31,500.00	3-4 weeks
56	Vandal Resistant Push Button with LED, Momentary Bull Dogs	200	EA	\$	\$	No Bid
57	Pelco Astro Mini Bracket	200	EA	\$ 70.98	\$ 14,196.00	3-4 weeks
58	12" Pelco GPL Louver #GL-1010- 07	200	EA	\$ 184.38	\$ 36,876.00	3-4 weeks
59	12" Standard Aluminum Louver Insert - Black Finish	60	EA	\$ 147.00	\$ 8,820.00	3-4 weeks
60	4 ½" 1-Way Slipfitter	20	EA	\$	\$	No Bid
61	4 ½" Slipfitter 4-Way with Closures	20	EA	\$	\$	No Bid
62	Wire Entrance Fittings with Universal (DOT T-0401)	100	EA	\$	\$	No Bid
63	1 ½" Band-it Hubs	60	EA	\$	\$	No Bid
64	7/16" Span Wire Hander (S.S. Hardware)	30	EA	\$	\$	No Bid
65	3-Bolt Clamp (7/16" Span Wire)	40	EA	\$	\$	No Bid
66	7/16" Dead End	40	EA	\$	\$	No Bid
67	7/16" Strand Vise	40	EA	\$	\$	No Bid
68	5/8" x 12" Thimble-Eye Bolt	30	EA	\$	\$	No Bid
69	5/8" x 14" Thimble-Eye Bolt	30	EA	\$	\$	No Bid

Proposal for the furnishing and delivery of **VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION OF THE ENGINEERING DEPARTMENT** for the County of Ocean.

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

() - YES () - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
1	TB-2 Bases with Anchorage	30	EA	\$ 322.-	\$ 9660.-	STK - 4 wks
2	25' K Mast Arms	10	EA	\$ 1389.-	\$ 13,890.-	12 wks
3	30' K Mast Arms	10	EA	\$ 2450.-	\$ 24,500.-	
4	Mast Arm Back Plates for K Mast Arm	40	PR	\$ 149.-	\$ 5960.-	
5	ECS-30 MA Aluminum Arm	2	EA	\$ 3150.-	\$ 6300.-	
6	ECS-35 MA Aluminum Arm	2	EA	\$ 3900.-	\$ 7800.-	12 wks
7	ECS Pole Base with Hardware	4	EA	\$ 850.-	\$ 3400.-	12 wks
8	8' Aluminum Ped Pole with Caps	30	EA	\$ 410.-	\$ 12,300.-	STK - 4 wks
9	10' Aluminum Pedestal Poles	20	EA	\$ 440.-	\$ 8,800.-	
10	12' Aluminum Pedestal Poles	20	EA	\$ 490.-	\$ 9800.-	
✓11	16' Aluminum Ped Pole	10	EA	\$ 580.-	\$ 5800.-	
✓12	6' Aluminum Ped Pole with Transistion Base and Pole Cap	20	EA	\$ 184.-	\$ 3680.-	STK - 4 wks
13	Square D B-100 1" raintight HUB	10	EA	\$ NB	\$	NB
14	Square D B-150 1 1/2" raintight HUB	10	EA	\$ NB	\$	NB
✓15	14' Aluminum Ped Pole with transition base	20	EA	\$ 249.-	\$ 4980.-	STK - 4 wks
✓16	12' Aluminum Ped Pole with transistion base and pole cap Color: Black Epoxy Powder Coat	20	EA	\$ 339.-	\$ 6780.-	6 wks
✓17	16' Aluminum Ped Pole with transistion base and pole cap Color: Black Epoxy Powder Coat	20	EA	\$ 389.-	\$ 7780.-	
18	3/4" Pedestal Pole Anchorage	80	SET	\$ 55.-	\$ 4400.-	6 wks

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
35	Pole Clamp with 12" Nipples, 6"-8" per NJDOT Drawing T-0607	100	EA	\$ 128.-	\$ 12,800.-	stk - 4 wks
✓36	Pole Clamp with 12" Nipples, 8"-10" per NJDOT Drawing T-0607	100	EA	\$ 143.-	\$ 14,300.-	stk - 4 wks
✓37	Pole Clamp with 12" Nipples, 10"-12" per NJDOT Drawing T-0607	100	EA	\$ 168.-	\$ 16,800.-	stk - 4 wks
38	Astro Bracket (Mid-Mast Mount) Pelco - 2C Lamps	50	EA	\$ NB	\$	NB
39	3M Astro Brackets - Pelco - 2C Lamps	30	EA	\$ NB	\$	NB
40	Cluster Assembly, Cluster Band Mount with Cast Uppers 17" CTC, Pelco Astro-Brac #AB- 0167-42, 42" band length	20	EA	\$ 295.	\$ 5900.-	6 wks
41	74" Astro Bracket Tube - Pelco	50	EA	\$ 45.	\$ 2250.-	6 wks
42	12" 3 Section Polycarbonate Back Plates, McCain Signals NO SUBSTITUTIONS	100	EA	\$ NB	\$	NB
43	12" 3 Section Polycarbonate Back Plates, Econolite Signals NO SUBSTITUTIONS	100	EA	\$	\$	
44	12" 4 Section Polycarbonate Back Plates, Econolite Signals NO SUBSTITUTIONS	100	EA	\$	\$	
45	12" 4 Section Polycarbonate Back Plates, McCain Signals NO SUBSTITUTIONS	40	EA	\$	\$	
46	12" 3 Section Polycarbonate Back Plates, Chapel Hill NO SUBSTITUTIONS	40	EA	\$	\$	
47	12" 4 Section Polycarbonate Back Plates, Chapel Hill NO SUBSTITUTIONS	40	EA	\$	\$	
48	3 Section (Hawk) Cluster Back Plate, Flat .156" ABS Plastic, Pelco #BK-2032	30	EA	\$ NB	\$	NB

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
70	5/8" Thimble-Eye Nut	60	EA	\$ NB	\$	NB
71	5/8" Angle Thimble Eyelets	20	EA	\$	\$	
72	5/8" Forged Oval Eynut	20	EA	\$	\$	
73	5/8" Square Nut	40	EA	\$	\$	
74	5/8" Square Pole Washer	40	EA	\$	\$	
75	14" Swamp Screw Anchor	10	EA	\$	\$	
76	7/16" Guy Guard	20	EA	\$	\$	
77	7/16" 20,000 lb. Test Span Wire, 1,000' Roll	5	ROLL	\$	\$	
78	1/4" 4500 lb. Test Span Wire, 1,000' Roll	20	ROLL	\$	\$	
79	3-Bolt clamp (1/4" Span Wire)	20	EA	\$	\$	
80	1/4" Dead Ends	20	EA	\$	\$	
81	1/4" Strand Vise	20	EA	\$	\$	
82	1/4" Span Wire Splice	20	EA	\$	\$	
83	35' Class 5 Wood Pole	12	EA	\$ NB	\$	NB
✓84	1/4" x 4' Safety Chain	50	EA	\$ 9.40	\$ 470.5	\$44 wks
85	5/8" x 10' Copper Clad Ground Rod	50	EA	\$ NB	\$	NB
86	5/8" Bronze Ground Rod Clamp (WB 5/8")	50	EA	\$	\$	
87	4" Square Box Surface Mount 1/2" KO	5	EA	\$	\$	
88	15 Amp. Single Pole Switch	5	EA	\$	\$	
89	4" Cover 1 Switch - 1 GFI Receptacle	5	EA	\$	\$	
90	20 Amp. GFI Receptacle	20	EA	\$	\$	
91	4" Blank Cover	10	EA	\$	\$	
92	100 Amp. Meter Socket with 1" Hub	10	EA	\$	\$	
93	70 Amp. Surface Mount Disconnect Q02-4L705	20	EA	\$	\$	
94	70 Amp. Rain Proof Disconnect Q02-4L70RB	20	EA	\$	\$	
95	15 Amp. Circuit Breaker (S.D. Q0115)	10	EA	\$	\$	
96	20 Amp. Circuit Breaker (S.D. Q0120)	10	EA	\$ NB	\$	NB

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
144	Street Lighting Mast Arm, 8' per NJDOT Drawing T-0807	16	EA	\$ 590.-	\$ 9440.-	12 wks
145	Street Lighting Mast Arm, 15' - per NJDOT Drawing T- 0807	16	EA	\$ 890.-	\$ 14,240.-	12 wks
146	Over Head Vertical Roadway Lighting, 150w HPS Bulb, per NJDOT Drawing L-0107	16	EA	\$ NB	\$	NB
147	Over Head Cobrahead Roadway Lighting, 150w HPS Bulb, per NJDOT Drawing L-0107	16	EA	\$ NB	\$	NB
✓148	Pedestal Pole Base Base Type TS-1000 Transition Base	30	EA	\$ 109.-	\$ 3270.-	stk - 8 wks
149	Intuicom Communicator II Wireless Data Transceiver NO SUBSTITUTIONS	10	EA	\$ NB	\$	NB
150	Intuicom DIO Wireless Transceiver NO SUBSTITUTIONS	10	EA	\$	\$	
151	Genesis UPS Battery NP100- 12 NO SUBSTITUTIONS	200	EA	\$	\$	
152	RR2P-U 8 Pin AC120 V IDEC relay	15	EA	\$	\$	
153	SRP2P-06 IDEC Socket for 8 Pin relay	15	EA	\$	\$	
NON INSULATED CRIMP STYLE SPADE TERMINALS						
154	12-10 Wire No. 6 Stud	1,000	EA	\$	\$	
155	12-10 Wire No. 8 Stud	1,000	EA	\$	\$	
156	12-10 Wire No. 10 Stud	1,000	EA	\$	\$	
157	12-10 Wire ¼" Stud	1,000	EA	\$	\$	
158	14-16 Wire No. 6 Stud	1,000	EA	\$	\$	
159	14-16 Wire No. 8 Stud	1,000	EA	\$	\$	
160	14-16 Wire No. 10 Stud	1,000	EA	\$	\$	
161	14-16 Wire ¼" Stud	1,000	EA	\$	\$	
162	18-20 Wire No. 4 Stud	1,000	EA	\$	\$	
163	18-20 Wire No. 6 Stud	1,000	EA	\$ NB	\$	NB

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
202	Aluminum Enclosure with 30A Generator input Receptacle / wiring harness / Locking Door Mounting plate template / Gasket / mounting hardware / Field installable	20	EA	\$ NB	\$	NB
203	8" Red L.E.D. Retro-Kits	25	EA	\$	\$	
204	8" Yellow L.E.D. Retro Kits	25	EA	\$	\$	
205	8" Green L.E.D. Retro Kits	50	EA	\$	\$	
206	12" Red L.E.D. Retro Kits	100	EA	\$	\$	
207	12" Yellow L.E.D. Retro Kits	100	EA	\$	\$	
208	12" Green L.E.D. Retro Kits	100	EA	\$	\$	
209	12" Red L.E.D. Arrow	50	EA	\$	\$	
210	12" Yellow L.E.D. Arrow	50	EA	\$	\$	
211	12" Green L.E.D. Arrow	50	EA	\$	\$	
212	8" Poly-Tunnel Visor	50	EA	\$	\$	
213	12" Poly-Tunnel Visor	500	EA	\$ NB	\$	NB
✓214	1 1/2" Aluminum Serrated Elbows with Set Screws	25	EA	\$ 8.49	\$ 212.25	stk - 6 wks
✓215	1 1/2" x 1/2 Aluminum Pipe 10"	20	EA	\$ 9.20	\$ 184.-	stk - 6 wks
216	Mark-Out Paint (Electric), Red, Upside Down Spray	200	EA	\$ NB	\$	NB
217	Band-It 5/8" S.S. Strapping (C- 205), 100 Ft./Roll	40	ROLL	\$	\$	
218	Band-It 5/8" S.S. Buckles (C- 255), 100/Box	10	BX	\$	\$	
219	Band-It 5/8" Brackets (D-004)	400	EA	\$	\$	
220	DR3-RTFB-01A Red LED for 3M-Signal	30	EA	\$	\$	
221	DR3-YTFB-01A Yellow LED for 3M-Signal	30	EA	\$	\$	
222	DR3-GTFB-01 Green LED for 3M-Signal	30	EA	\$	\$	
223	Red Signal Ahead Sign, per NJDOT Drawing T-1407	6	EA	\$	\$	
224	No Right Turn Lighted Sign, per NJDOT Drawing T-1407	6	EA	\$ NB	\$	NB

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
✓261	4 Way Signal Head Brackets, per NJDOT drawing T-0507 with Bottom	30	EA	\$ 202.-	\$ 6060.-	stk - 6 wks
POLARA ENGINEERING NAVIGATOR APS SYSTEMS, OR EQUAL						
262a	2 Button with Control and Programmer	15	EA	\$ NB	\$	NB
262b	4 Button with Control	15	EA	\$	\$	
262c	6 Button with Control	15	EA	\$	\$	
AUTOSCOPE IMAGE DETECTION SYSTEM						
263a	1 Camera System	5	EA	\$	\$	
263b	2 Camera System	40	EA	\$	\$	
263c	3 Camera System	20	EA	\$	\$	
263d	4 Camera System	20	EA	\$	\$	
264	Econolite Autoscope Solo Mini Hub TS-2 NO SUBSTITUTIONS	10	EA	\$	\$	
265	Econolite Autoscope Solo Terra Interface Panel (TIP) NO SUBSTITUTIONS	10	EA	\$	\$	
266	Econolite Autoscope Solo Terra Access Point (TAP) NO SUBSTITUTIONS	10	EA	\$	\$	
267	Econolite Autoscope Rack Vision Terra Machine Vision Processor (MVP) NO SUBSTITUTIONS	10	EA	\$	\$	
268	Econolite Encore Camera NO SUBSTITUTIONS	20	EA	\$	\$	
269	Econolite Autoscope Encore Camera 80ft Drop Cable with Connector / NO SUBSTITUTIONS	20	EA	\$	\$	
270	Econolite Autoscope Encore Camera Branch Cable, 1000ft. / NO SUBSTITUTIONS	10	EA	\$	\$	
271	Econolite Hub Enclosure for TAP / NO SUBSTITUTIONS	25	EA	\$	\$	
272	Econolite Power Supply for TAP Hub Enclosure / NO SUBSTITUTIONS	50	EA	\$ NB	\$	NB

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
403	3" 45 Degree Sweep	30	EA	\$ NB	\$	NB
404	3" 22 1/2 Degree Sweep	30	EA	\$	\$	
405	3" Recessed Pipe Plug	20	EA	\$	\$	
406	3" Plastic Push Penny	20	EA	\$	\$	
407	3" Grounding Bushing	100	EA	\$	\$	
408	3" Threadless Grounding Bushing	30	EA	\$	\$	
409	3" x 2" Threaded Reducer Bushing	20	EA	\$ NB	\$	NB
✓410	Pole Plate, 1 1/4" Bottom Hole, Traffic Parts #1176, or Equal	20	EA	\$ 12.90	\$ 258.-	8 wks
✓411	Pole Plate, No Hole, Traffic Parts #1177, or Equal	20	EA	\$ 11.90	\$ 238.-	8 wks
✓412	Balance Adjuster with SS Bushing, Traffic Parts #4368, or Equal	30	EA	\$ 27.-	\$ 810.-	8 wks
413	Indoor Load Center, Siemens E0408ML1125F, or Equal	15	EA	\$ NB	\$	NB
OTHER						
414	RTC Model TR-3 GPS Time Receiver for NEMA Traffic Controllers	50	EA	\$	\$	
415	Aerosol Rust Remover per Case Please Indicate #/Case and Size oz.	3	CASE	\$	\$	
416	WD40 Aerosol per Case Please Indicate #/Case and Size oz.	4	CASE	\$	\$	
417	PX1001C DeTour for Rodents, 12 - 10oz. Tubes per Case, or Equal	4	CASE	\$	\$	
418	6" Copper Mesh, 400' Roll	5	ROLL	\$ NB	\$	NB

GENERAL TRAFFIC EQUIPMENT CORP.

Page 38 of 57

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
19	12' K Pole Aluminum	2	EA	\$ <u>N/B</u>	\$	
20	18' K Pole Aluminum	20	EA	\$	\$	
21	SFK Base with Anchorage (Foundation Type K) NJDOT Approved	30	EA	\$	\$	
22	8 Phase Controller "P" Cabinet per NJDOT Spec. EBTSC8CL/ with Econolite Cobalt Graphics Traffic Controller	10	EA	\$	\$	
23	4 Phase Controller "K" Size Enclosure Cabinet with Pole Mound Bracket and Hardware with Econolite Cobalt Graphics Traffic Controller	10	EA	\$	\$	
24	4 Phase Controller "K" Size Enclosure Cabinet, "Base Mount" with 18" skirt	5	EA	\$	\$	
25	4 Phase Controller "K" Size Enclosure Cabinet, "Base Mount" with 18" skirt with Econolite Cobalt Graphics Traffic Controller	10	EA	\$	\$	
26	18" Aluminum Skirt ONLY for K Size Cabinet	5	EA	\$	\$	
27	NEMA Flashers with Cabinets	10	EA	\$	\$	
28	Flasher Cabinet with Time Clock (Chronomex Time Switch) (1 Year Clock)	10	EA	\$	\$	
29	Fire Signal Flasher Cabinet with 115 V.A.C. Relay & Timer 0-5 Mins.	10	EA	\$	\$	
30	Tall Meter Cabinet 50"	20	EA	\$	\$	
31	Mast Arm Back Plates for T Mast Arm	40	PR	\$	\$	
32	Aluminum T Pole	5	EA	\$	\$	
✓33	2-Way Bracket 12" Signals with Bottoms	100	EA	\$ <u>78-</u>	\$ <u>7800⁰⁰</u>	<u>30 Days</u>
✓34	Pelco Aluminum Span Wire Signal Mountings, 1-1/2" Horizontal Span Wire Assembly, Part No. AB-0127 NO SUBSTITUTIONS	50	EA	\$ <u>95-</u>	\$ <u>4750⁰⁰</u>	<u>30 Days</u>

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
✓35	Pole Clamp with 12" Nipples, 6"-8" per NJDOT Drawing T-0607	100	EA	\$ 95 ⁰⁰	\$ 9500 ⁰⁰	30 Days
36	Pole Clamp with 12" Nipples, 8"-10" per NJDOT Drawing T-0607	100	EA	\$ N/B	\$	
37	Pole Clamp with 12" Nipples, 10"-12" per NJDOT Drawing T-0607	100	EA	\$ N/B	\$	
✓38	Astro Bracket (Mid-Mast Mount) Pelco - 2C Lamps	50	EA	\$ 115 ⁰⁰	\$ 5750 ⁰⁰	30 Days
39	3M Astro Brackets - Pelco - 2C Lamps	30	EA	\$ N/B	\$	
✓40	Cluster Assembly, Cluster Band Mount with Cast Uppers 17" CTC, Pelco Astro-Brac #AB-0167-42, 42" band length	20	EA	\$ 165 ⁰⁰	\$ 3300 ⁰⁰	30 Days
41	74" Astro Bracket Tube - Pelco	50	EA	\$ N/B	\$	
42	12" 3 Section Polycarbonate Back Plates, McCain Signals NO SUBSTITUTIONS	100	EA	\$ N/B	\$	
43	12" 3 Section Polycarbonate Back Plates, Econolite Signals NO SUBSTITUTIONS	100	EA	\$ N/B	\$	
44	12" 4 Section Polycarbonate Back Plates, Econolite Signals NO SUBSTITUTIONS	100	EA	\$ N/B	\$	
45	12" 4 Section Polycarbonate Back Plates, McCain Signals NO SUBSTITUTIONS	40	EA	\$ N/B	\$	
46	12" 3 Section Polycarbonate Back Plates, Chapel Hill NO SUBSTITUTIONS	40	EA	\$ N/B	\$	
47	12" 4 Section Polycarbonate Back Plates, Chapel Hill NO SUBSTITUTIONS	40	EA	\$ N/B	\$	
48	3 Section (Hawk) Cluster Back Plate, Flat .156" ABS Plastic, Pelco #BK-2032	30	EA	\$ N/B	\$	

GENERAL TRAFFIC EQUIPMENT CORP.

Page 40 of 57

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
49	5 Section (Doghouse) Cluster Back Plate, Flat .156" ABS Plastic, Pelco #BK-2011	30	EA	\$ N/B	\$	
50	8" Poly Signal Heads, As Specified	100	EA	\$ 218 ⁰⁰	\$ 21,800 ⁰⁰	30 Days
51	12" Aluminum Signal Heads with LED	20	EA	\$ 262 ⁰⁰	\$ 5,240 ⁰⁰	30 Days
52	12" Poly Signal Heads, As Specified	200	EA	\$ 232 ⁰⁰	\$ 46,400 ⁰⁰	30 Days
53	Programmable 12" signal head with LEDs, McCain	20	EA	\$ N/B	\$	
54	LED Full Field Hand/Man Pedestrian with Countdown and Housing U.S. Traffic #LEDP- HMC-001, or Equal	150	EA	\$ 178 ⁰⁰	\$ 26,700 ⁰⁰	30 Days
✓55	LED Hand/Man Pedestrian with Countdown Retro Kit	300	EA	\$ 86 ⁰⁰	\$ 25,800 ⁰⁰	30 Days
56	Vandal Resistant Push Button with LED, Momentary Bull Dogs	200	EA	\$ N/B	\$	
57	Pelco Astro Mini Bracket	200	EA	\$ N/B	\$	
58	12" Pelco GPL Louver #GL-1010- 07	200	EA	\$ N/B	\$	
59	12" Standard Aluminum Louver Insert - Black Finish	60	EA	\$ 68 ⁰⁰	\$ 4,080 ⁰⁰	30 Days
✓60	4 1/2" 1-Way Slipfitter	20	EA	\$ 35 ⁰⁰	\$ 700 ⁰⁰	30 Days
61	4 1/2" Slipfitter 4-Way with Closures	20	EA	\$ 56 ⁰⁰	\$ 1,120 ⁰⁰	30 Days
62	Wire Entrance Fittings with Universal (DOT T-0401)	100	EA	\$ 88 ⁰⁰	\$ 8,800 ⁰⁰	30 Days
63	1 1/2" Band-it Hubs	60	EA	\$ 12 ⁰⁰	\$ 720 ⁰⁰	30 Days
✓64	7/16" Span Wire Hander (S.S. Hardware)	30	EA	\$ 18 ⁰⁰	\$ 540 ⁰⁰	30 Days
65	3-Bolt Clamp (7/16" Span Wire)	40	EA	\$ N/B	\$	
66	7/16" Dead End	40	EA	\$	\$	
67	7/16" Strand Vise	40	EA	\$	\$	
68	5/8" x 12" Thimble-Eye Bolt	30	EA	\$	\$	
69	5/8" x 14" Thimble-Eye Bolt	30	EA	\$	\$	

Proposal for the furnishing and delivery of **VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION OF THE ENGINEERING DEPARTMENT** for the County of Ocean.

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

(X) - YES () - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
✓1	TB-2 Bases with Anchorage	30	EA	\$ 315.00	\$ 9,450.00	8 - 10 Wks
✓2	25' K Mast Arms	10	EA	\$ 1,335.00	\$ 13,350.00	8 - 10 Wks
✓3	30' K Mast Arms	10	EA	\$ 1,725.00	\$ 17,250.00	8 - 10 Wks
✓4	Mast Arm Back Plates for K Mast Arm	40	PR	\$ 132.00	\$ 5,280.00	8 - 10 Wks
✓5	ECS-30 MA Aluminum Arm	2	EA	\$ 2,380.00	\$ 4,760.00	8 - 10 Wks
6	ECS-35 MA Aluminum Arm	2	EA	\$ 3,575.00	\$ 7,150.00	8 - 10 Wks
✓7	ECS Pole Base with Hardware	4	EA	\$ 625.00	\$ 2,500.00	8 - 10 Wks
✓8	8' Aluminum Ped Pole with Caps	30	EA	\$ 275.00	\$ 8,250.00	8 - 10 Wks
✓9	10' Aluminum Pedestal Poles	20	EA	\$ 310.00	\$ 6,200.00	8 - 10 Wks
✓10	12' Aluminum Pedestal Poles	20	EA	\$ 335.00	\$ 6,700.00	8 - 10 Wks
✓11	16' Aluminum Ped Pole	10	EA	\$ 420.00	\$ 4,200.00	8 - 10 Wks
12	6' Aluminum Ped Pole with Transistion Base and Pole Cap	20	EA	\$ 210.00	\$ 4,200.00	8 - 10 Wks
13	Square D B-100 1" raintight HUB	10	EA	\$ 22.00	\$ 220.00	8 - 10 Wks
14	Square D B-150 1 1/2" raintight HUB	10	EA	\$ 22.00	\$ 220.00	8 - 10 Wks
15	14' Aluminum Ped Pole with transition base	20	EA	\$ 345.00	\$ 6,900.00	8 - 10 Wks
16	12' Aluminum Ped Pole with transistion base and pole cap Color: Black Epoxy Powder Coat	20	EA	\$ 480.00	\$ 9,600.00	8 - 10 Wks
17	16' Aluminum Ped Pole with transistion base and pole cap Color: Black Epoxy Powder Coat	20	EA	\$ 500.00	\$ 10,000.00	8 - 10 Wks
✓18	¾" Pedestal Pole Anchorage	80	SET	\$ 48.00	\$ 3,840.00	2 - 4 Wks

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
✓19	12' K Pole Aluminum	2	EA	\$ 2,355.00	\$ 4,710.00	8 - 10 Wks
✓20	18' K Pole Aluminum	20	EA	\$ 865.00	\$ 17,300.00	8 - 10 Wks
✓21	SFK Base with Anchorage (Foundation Type K) NJDOT Approved	30	EA	\$ 870.00	\$ 26,100.00	8 - 10 Wks
✓22	8 Phase Controller "P" Cabinet per NJDOT Spec. EBTSC8CL/ with Econolite Cobalt Graphics Traffic Controller	10	EA	\$ 9,340.00	\$ 93,400.00	8 - 10 Wks
✓23	4 Phase Controller "K" Size Enclosure Cabinet with Pole Mount Bracket and Hardware with Econolite Cobalt Graphics Traffic Controller	10	EA	\$ 7,515.00	\$ 75,150.00	8 - 10 Wks
✓24	4 Phase Controller "K" Size Enclosure Cabinet, "Base Mount" with 18" skirt	5	EA	\$ 5,010.00	\$ 25,050.00	8 - 10 Wks
✓25	4 Phase Controller "K" Size Enclosure Cabinet, "Base Mount" with 18" skirt with Econolite Cobalt Graphics Traffic Controller	10	EA	\$ 7,865.00	\$ 78,650.00	8 - 10 Wks
✓26	18" Aluminum Skirt ONLY for K Size Cabinet	5	EA	\$ 265.00	\$ 1,325.00	4 - 6 Wks
27	NEMA Flashers with Cabinets	10	EA	\$ 285.00	\$ 2,850.00	4 - 6 Wks
✓28	Flasher Cabinet with Time Clock (Chronomex Time Switch) (1 Year Clock)	10	EA	\$ 795.00	\$ 7,950.00	4 - 6 Wks
✓29	Fire Signal Flasher Cabinet with 115 V.A.C. Relay & Timer 0-5 Mins.	10	EA	\$ 495.00	\$ 4,950.00	4 - 6 Wks
✓30	Tall Meter Cabinet 50"	20	EA	\$ 630.00	\$ 12,600.00	4 - 6 Wks
✓31	Mast Arm Back Plates for T Mast Arm	40	PR	\$ 140.00	\$ 5,600.00	8 - 10 Wks
✓32	Aluminum T Pole	5	EA	\$ 680.00	\$ 3,400.00	8 - 10 Wks
33	2-Way Bracket 12" Signals with Bottoms	100	EA	\$ 94.00	\$ 9,400.00	8 - 10 Wks
34	Pelco Aluminum Span Wire Signal Mountings, 1-1/2" Horizontal Span Wire Assembly, Part No. AB-0127	50	EA	\$ 135.00	\$ 6,750.00	4 - 6 Wks
	NO SUBSTITUTIONS					

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
✓49	5 Section (Doghouse) Cluster Back Plate, Flat .156" ABS Plastic, Pelco #BK-2011	30	EA	\$ 132.00	\$ 3,960.00	4 - 6 Wks
✓50	8" Poly Signal Heads, As Specified	100	EA	\$ 176.00	\$ 17,600.00	4 - 6 Wks
✓51	12" Aluminum Signal Heads with LED	20	EA	\$ 230.00	\$ 4,600.00	4 - 6 Wks
✓52	12" Poly Signal Heads, As Specified	200	EA	\$ 194.00	\$ 38,800.00	4 - 6 Wks
✓53	Programmable 12" signal head with LEDs, McCain	20	EA	\$ 2,425.00	\$ 48,500.00	4 - 6 Wks
54	LED Full Field Hand/Man Pedestrian with Countdown and Housing U.S. Traffic #LEDP- HMC-001, or Equal	150	EA	\$ 178.00	\$ 26,700.00	4 - 6 Wks
55	LED Hand/Man Pedestrian with Countdown Retro Kit	300	EA	\$ 98.00	\$ 29,400.00	4 - 6 Wks
✓56	Vandal Resistant Push Button with LED, Momentary Bull Dogs	200	EA	\$ 88.00	\$ 17,600.00	4 - 6 Wks
57	Pelco Astro Mini Bracket	200	EA	\$ 23.00	\$ 4,600.00	4 - 6 Wks
✓58	12" Pelco GPL Louver #GL-1010- 07	200	EA	\$ 168.00	\$ 33,600.00	4 - 6 Wks
59	12" Standard Aluminum Louver Insert - Black Finish	60	EA	\$ 62.00	\$ 3,720.00	4 - 6 Wks
60	4 1/2" 1-Way Slipfitter	20	EA	\$ 56.00	\$ 1,120.00	4 - 6 Wks
61	4 1/2" Slipfitter 4-Way with Closures	20	EA	\$ 55.00	\$ 1,100.00	4 - 6 Wks
62	Wire Entrance Fittings with Universal (DOT T-0401)	100	EA	\$ 115.00	\$ 11,500.00	4 - 6 Wks
63	1 1/2" Band-it Hubs	60	EA	\$ 10.50	\$ 630.00	4 - 6 Wks
64	7/16" Span Wire Hander (S.S. Hardware)	30	EA	\$ 67.00	\$ 2,010.00	2 - 4 Wks
65	3-Bolt Clamp (7/16" Span Wire)	40	EA	\$ 9.00	\$ 360.00	2 - 4 Wks
66	7/16" Dead End	40	EA	\$ 22.00	\$ 880.00	2 - 4 Wks
✓67	7/16" Strand Vise	40	EA	\$ 42.00	\$ 1,680.00	2 - 4 Wks
✓68	5/8" x 12" Thimble-Eye Bolt	30	EA	\$ 8.15	\$ 244.50	2 - 4 Wks
69	5/8" x 14" Thimble-Eye Bolt	30	EA	\$ 11.45	\$ 343.50	2 - 4 Wks

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
35	Pole Clamp with 12" Nipples, 6"-8" per NJDOT Drawing T-0607	100	EA	\$ 160.00	\$ 16,000.00	8 - 10 Wks
36	Pole Clamp with 12" Nipples, 8"-10" per NJDOT Drawing T-0607	100	EA	\$ 220.00	\$ 22,000.00	8 - 10 Wks
37	Pole Clamp with 12" Nipples, 10"-12" per NJDOT Drawing T-0607	100	EA	\$ 255.00	\$ 25,500.00	8 - 10 Wks
38	Astro Bracket (Mid-Mast Mount)					
	Pelco - 2C Lamps	50	EA	\$ 188.00	\$ 9,400.00	4 - 6 Wks
✓39	3M Astro Brackets - Pelco - 2C Lamps	30	EA	\$ 245.00	\$ 7,350.00	4 - 6 Wks
40	Cluster Assembly, Cluster Band Mount with Cast Uppers 17" CTC, Pelco Astro-Brac #AB-0167-42, 42" band length	20	EA	\$ 265.00	\$ 5,300.00	4 - 6 Wks
✓41	74" Astro Bracket Tube - Pelco	50	EA	\$ 40.00	\$ 2,000.00	4 - 6 Wks
42	12" 3 Section Polycarbonate Back Plates, McCain Signals NO SUBSTITUTIONS	100	EA	\$ 62.00	\$ 6,200.00	4 - 6 Wks
✓43	12" 3 Section Polycarbonate Back Plates, Econolite Signals NO SUBSTITUTIONS	100	EA	\$ 65.00	\$ 6,500.00	4 - 6 Wks
✓44	12" 4 Section Polycarbonate Back Plates, Econolite Signals NO SUBSTITUTIONS	100	EA	\$ 72.00	\$ 7,200.00	4 - 6 Wks
45	12" 4 Section Polycarbonate Back Plates, McCain Signals NO SUBSTITUTIONS	40	EA	\$ 77.00	\$ 3,080.00	4 - 6 Wks
46	12" 3 Section Polycarbonate Back Plates, Chapel Hill NO SUBSTITUTIONS	40	EA	\$ 63.00	\$ 2,520.00	4 - 6 Wks
47	12" 4 Section Polycarbonate Back Plates, Chapel Hill NO SUBSTITUTIONS	40	EA	\$ 77.00	\$ 3,080.00	4 - 6 Wks
✓48	3 Section (Hawk) Cluster Back Plate, Flat .156" ABS Plastic, Pelco #BK-2032	30	EA	\$ 125.00	\$ 3,750.00	4 - 6 Wks

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
✓70	5/8" Thimble-Eye Nut	60	EA	\$ 5.95	\$ 357.00	2 - 4 Wks
✓71	5/8" Angle Thimble Eyelets	20	EA	\$ 10.25	\$ 205.00	2 - 4 Wks
✓72	5/8" Forged Oval Eynut	20	EA	\$ 3.95	\$ 79.00	2 - 4 Wks
73	5/8" Square Nut	40	EA	\$.99	\$ 39.60	2 - 4 Wks
✓74	5/8" Square Pole Washer	40	EA	\$ 1.40	\$ 56.00	2 - 4 Wks
✓75	14" Swamp Screw Anchor	10	EA	\$ 185.00	\$ 1,850.00	2 - 4 Wks
76	7/16" Guy Guard	20	EA	\$ 15.50	\$ 310.00	2 - 4 Wks
77	7/16" 20,000 lb. Test Span Wire, 1,000' Roll	5	ROLL	\$ 1,095.00	\$ 5,475.00	2 - 4 Wks
✓78	1/4" 4500 lb. Test Span Wire, 1,000' Roll	20	ROLL	\$ 315.00	\$ 6,300.00	2 - 4 Wks
✓79	3-Bolt clamp (1/4" Span Wire)	20	EA	\$ 10.50	\$ 210.00	2 - 4 Wks
✓80	1/4" Dead Ends	20	EA	\$ 5.95	\$ 119.00	2 - 4 Wks
81	1/4" Strand Vise	20	EA	\$ 18.00	\$ 360.00	2 - 4 Wks
✓82	1/4" Span Wire Splice	20	EA	\$ 18.00	\$ 360.00	2 - 4 Wks
83	35' Class 5 Wood Pole	12	EA	\$ No Bid	\$	
84	1/4" x 4' Safety Chain	50	EA	\$ 9.45	\$ 472.50	2 - 4 Wks
85	5/8" x 10' Copper Clad Ground Rod	50	EA	\$ No Bid	\$	
86	5/8" Bronze Ground Rod Clamp (WB 5/8")	50	EA	\$	\$	
87	4" Square Box Surface Mount 1/2" KO	5	EA	\$	\$	
88	15 Amp. Single Pole Switch	5	EA	\$	\$	
89	4" Cover 1 Switch - 1 GFI Receptacle	5	EA	\$	\$	
90	20 Amp. GFI Receptacle	20	EA	\$	\$	
91	4" Blank Cover	10	EA	\$	\$	
92	100 Amp. Meter Socket with 1" Hub	10	EA	\$	\$	
93	70 Amp. Surface Mount Disconnect Q02-4L705	20	EA	\$	\$	
94	70 Amp. Rain Proof Disconnect Q02-4L70RB	20	EA	\$	\$	
95	15 Amp. Circuit Breaker (S.D. Q0115)	10	EA	\$	\$	
96	20 Amp. Circuit Breaker (S.D. Q0120)	10	EA	\$ No Bid	\$	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
✓144	Street Lighting Mast Arm, 8' per NJDOT Drawing T-0807	16	EA	\$ 255.00	\$ 4,080.00	4 - 6 Wks
✓145	Street Lighting Mast Arm, 15' - per NJDOT Drawing T- 0807	16	EA	\$ 305.00	\$ 4,880.00	4 - 6 Wks
✓146	Over Head Vertical Roadway Lighting, 150w HPS Bulb, per NJDOT Drawing L-0107	16	EA	\$ 710.00	\$ 11,360.00	4 - 6 Wks
✓147	Over Head Cobrahead Roadway Lighting, 150w HPS Bulb, per NJDOT Drawing L-0107	16	EA	\$ 165.00	\$ 2,640.00	4 - 6 Wks
148	Pedestal Pole Base Base Type TS-1000 Transition Base	30	EA	\$ 124.00	\$ 3,720.00	4 - 6 Wks
✓149	Intuicom Communicator II Wireless Data Transceiver	10	EA	\$ 1,495.00	\$ 14,950.00	4 - 6 Wks
✓150	NO SUBSTITUTIONS Intuicom DIO Wireless Transceiver	10	EA	\$ 1,595.00	\$ 15,950.00	4 - 6 Wks
✓151	NO SUBSTITUTIONS Genesis UPS Battery NP100- 12 NO SUBSTITUTIONS	200	EA	\$ 205.00	\$ 41,000.00	4 - 6 Wks
152	RR2P-U 8 Pin AC120 V IDEC relay	15	EA	\$ 24.00	\$ 360.00	2 - 4 Wks
153	SRP2P-06 IDEC Socket for 8 Pin relay	15	EA	\$ 7.00	\$ 105.00	2 - 4 Wks
NON INSULATED CRIMP STYLE SPADE TERMINALS						
154	12-10 Wire No. 6 Stud	1,000	EA	\$ No Bid	\$	
155	12-10 Wire No. 8 Stud	1,000	EA	\$	\$	
156	12-10 Wire No. 10 Stud	1,000	EA	\$	\$	
157	12-10 Wire ¼" Stud	1,000	EA	\$	\$	
158	14-16 Wire No. 6 Stud	1,000	EA	\$	\$	
159	14-16 Wire No. 8 Stud	1,000	EA	\$	\$	
160	14-16 Wire No. 10 Stud	1,000	EA	\$	\$	
161	14-16 Wire ¼" Stud	1,000	EA	\$	\$	
162	18-20 Wire No. 4 Stud	1,000	EA	\$	\$	
163	18-20 Wire No. 6 Stud	1,000	EA	\$ No Bid	\$	

Item #	Description	Est. Qty.	Unit of Mea s.	Unit Price	Total Price	Delivery A.R.O.
164	18-14 Wire No. 8 Stud	1,000	EA	\$ No Bid	\$	
165	#8 Wire 1/4" Stud Ring Terminal	1,000	EA	\$	\$	
166	#6 Wire 1/4" Stud Ring Terminal	1,000	EA	\$	\$	
INSULATED CRIMP STYLE QUICK SLIDE DISCONNECT						
167	14-16 Wire 1/4" Tab Female	2,000	EA	\$	\$	
168	14-16 Wire 1/4" Tab Male	500	EA	\$	\$	
CRIMP STYLE BUTT SPLICES						
169	10-12 Wire Insulated	1,500	EA	\$	\$	
170	14-16 Wire Insulated	1,500	EA	\$	\$	
171	18-20 Wire Insulated	1,500	EA	\$	\$	
172	Nylon Insulated Crimp Joints (T&B RC55), or Equal	1,500	EA	\$ No Bid	\$	
✓173	Amphenol #31-219RFX Female Coaxial Union	50	EA	\$ 8.00	\$ 400.00	2 - 4 Wks
✓174	Amphenol #31-71032 Coaxial Crimp Connectors	100	EA	\$ 9.50	\$ 950.00	2 - 4 Wks
MISCELLANEOUS SIGNAL PARTS						
✓175	4 Channel Detector Cards (NJDOT) 724DB, or Equal	100	EA	\$ 165.00	\$ 16,500.00	4 - 6 Wks
✓176	4 Pos Channel Detector Rack with Power Supply (NJDOT) 201, or Equal	100	EA	\$ 725.00	\$ 72,500.00	4 - 6 Wks
✓177	12 Channel Conflict Monitor (NEMA) with LCD Display and Logging/Reporting Capabilities	200	EA	\$ 595.00	\$ 119,000.00	4 - 6 Wks
✓178	Econolite ASC/3 100 Fully Actuated Controller	100	EA	\$ 1,950.00	\$ 195,000.00	2 - 4 Wks
✓179	NO SUBSTITUTIONS Econolite "D" Panel	50	EA	\$ 375.00	\$ 18,750.00	4 - 6 Wks
✓180	NO SUBSTITUTIONS Econolite DBL 700 Series LED Uninterruptible Power System (UPS) NO SUBSTITUTIONS	20	EA	\$ 3,650.00	\$ 73,000.00	4 - 6 Wks
✓181	Econolite AS2M Master NO SUBSTITUTIONS	5	EA	\$ 4,650.00	\$ 23,250.00	4 - 6 Wks
182	NEMA Flasher (NJDOT Approved)	200	EA	\$ 24.00	\$ 4,800.00	4 - 6 Wks
183	NEMA Load Switch Cube Type (NJDOT Approved)	200	EA	\$ 24.00	\$ 4,800.00	4 - 6 Wks

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
✓184	IN4004 Diode	50	EA	\$ 2.00	\$ 100.00	2 - 4 Wks
185	5AMP Bridge Diode	50	EA	\$ No Bid	\$	
✓186	W21ACPx2 Flash Transfer Relay, or Equal	50	EA	\$ 21.25	\$ 1,062.50	2 - 4 Wks
✓187	KRPA-14AG Relay (AMF)	20	EA	\$ 15.00	\$ 300.00	2 - 4 Wks
✓188	KRPA-14DG Relay (AMF)	20	EA	\$ 15.00	\$ 300.00	2 - 4 Wks
✓189	KRPA-11 AG Relay (AMF)	20	EA	\$ 15.00	\$ 300.00	2 - 4 Wks
✓190	KUP-11A15 Relay (AMF)	20	EA	\$ 15.00	\$ 300.00	2 - 4 Wks
✓191	KUP-11D15 Relay (AMF)	20	EA	\$ 15.00	\$ 300.00	2 - 4 Wks
✓192	KUP-14A55 Relay (AMF)	20	EA	\$ 15.00	\$ 300.00	2 - 4 Wks
✓193	27E121 Relay Socket	30	EA	\$ 12.00	\$ 360.00	2 - 4 Wks
194	LED 2-Color Turn Arrow (EBTS-3) (Double Arrow)	50	EA	\$ 59.75	\$ 2,987.50	2 - 4 Wks
195	Peek Unitrak Image Detector Card	10	EA	\$ No Bid	\$	
✓196	Auto Scope 4 Channel Detector Card	30	EA	\$ 1,075.00	\$ 32,250.00	2 - 4 Wks
✓197	UPS Battery Backup for P Cabinet / NJDOT Approved / Alpha Technologies FXM1100/ NO SUBSTITUTIONS	30	EA	\$ 2,875.00	\$ 86,250.00	2 - 4 Wks
✓198	UPS Automatic Transfer Switch / NJDOT Approved / Alpha Technologies / NO SUBSTITUTIONS Complete with mounting bracket and wiring harness	15	EA	\$ 325.00	\$ 4,875.00	2 - 4 Wks
✓199	UPS Automatic Generator Transfer Switch / NJDOT Approved / Alpha Technologies / NO SUBSTITUTIONS complete with moutning bracket and wiring harness	15	EA	\$ 265.00	\$ 3,975.00	2 - 4 Wks
✓200	Alpha Technologies 100ah 195GXL Battery for use with Alpha FXM1100 UPS / NO SUBSTITUTIONS	200	EA	\$ 255.00	\$ 51,000.00	2 - 4 Wks
✓201	Alpha Technologies Battery Cable harness / 48 Volt Battery Buss / NO SUBSTITUTIONS	60	EA	\$ 135.00	\$ 8,100.00	2 - 4 Wks

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
✓202	Aluminum Enclosure with 30A Generator input Receptacle / wiring harness / Locking Door Mounting plate template / Gasket / mounting hardware / Field installable	20	EA	\$ 350.00	\$ 7,000.00	4 - 6 Wks
✓203	8" Red L.E.D. Retro-Kits	25	EA	\$ 19.95	\$ 498.75	2 - 4 Wks
✓204	8" Yellow L.E.D. Retro Kits	25	EA	\$ 19.95	\$ 498.75	2 - 4 Wks
✓205	8" Green L.E.D. Retro Kits	50	EA	\$ 19.95	\$ 997.50	2 - 4 Wks
✓206	12" Red L.E.D. Retro Kits	100	EA	\$ 22.00	\$ 2,200.00	2 - 4 Wks
✓207	12" Yellow L.E.D. Retro Kits	100	EA	\$ 22.00	\$ 2,200.00	2 - 4 Wks
✓208	12" Green L.E.D. Retro Kits	100	EA	\$ 22.00	\$ 2,200.00	2 - 4 Wks
✓209	12" Red L.E.D. Arrow	50	EA	\$ 23.95	\$ 1,197.50	2 - 4 Wks
✓210	12" Yellow L.E.D. Arrow	50	EA	\$ 23.95	\$ 1,197.50	2 - 4 Wks
✓211	12" Green L.E.D. Arrow	50	EA	\$ 23.95	\$ 1,197.50	2 - 4 Wks
212	8" Poly-Tunnel Visor	50	EA	\$ 14.00	\$ 700.00	2 - 4 Wks
213	12" Poly-Tunnel Visor	500	EA	\$ 14.00	\$ 7,000.00	2 - 4 Wks
214	1 1/2" Aluminum Serrated Elbows with Set Screws	25	EA	\$ 11.00	\$ 275.00	2 - 4 Wks
215	1 1/2" x 10' Aluminum Pipe	20	EA	\$ 32.00	\$ 640.00	2 - 4 Wks
216	Mark-Out Paint (Electric), Red, Upside Down Spray	200	EA	\$ 5.45	\$ 1,090.00	2 - 4 Wks
✓217	Band-It 5/8" S.S. Strapping (C- 205), 100 Ft./Roll	40	ROLL	\$ 42.00	\$ 1,680.00	2 - 4 Wks
✓218	Band-It 5/8" S.S. Buckles (C- 255), 100/Box	10	BX	\$ 25.00	\$ 250.00	2 - 4 Wks
✓219	Band-It 5/8" Brackets (D-004)	400	EA	\$ 3.00	\$ 1,200.00	2 - 4 Wks
✓220	DR3-RTFB-01A Red LED for 3M-Signal	30	EA	\$ 43.00	\$ 1,290.00	2 - 4 Wks
✓221	DR3-YTFB-01A Yellow LED for 3M-Signal	30	EA	\$ 41.00	\$ 1,230.00	2 - 4 Wks
222	DR3-GTFB-01 Green LED for 3M-Signal	30	EA	\$ 62.00	\$ 1,860.00	2 - 4 Wks
✓223	Red Signal Ahead Sign, per NJDOT Drawing T-1407	6	EA	\$ 4,075.00	\$ 24,450.00	4 - 6 Wks
✓224	No Right Turn Lighted Sign, per NJDOT Drawing T-1407	6	EA	\$ 2,445.00	\$ 14,670.00	4 - 6 Wks

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
225	Photo Control 105-285 V twist lock cell (PTL-8)	20	EA	\$ No Bid	\$	
226	Photo Control Receptacle with Bracket (K122)	20	EA	\$ No Bid	\$	
227	JSF Technologies AB-7412 Dual 12", vertical pole mounting assemblies Color: Black, NO SUBSTITUTIONS	20	EA	\$ No Bid	\$	
228	JSF Technologies AB-4400 Pedestrian Activated Pole Top Transmitter Color: Black, NO SUBSTITUTIONS	20	EA	\$ No Bid	\$	
3-M OPTICOM PRE-EMPTIONS ONLY - NO SUBSTITUTIONS						
✓229	138 Detector Head Lead-in Wire	3,000	LF	\$ 0.50	\$ 1,500.00	2 - 4 Wks
✓230	721 Detector Head	100	EA	\$ 575.00	\$ 57,500.00	2 - 4 Wks
✓231	722 Detector Head	100	EA	\$ 795.00	\$ 79,500.00	2 - 4 Wks
✓232	752 Phase Selector	40	EA	\$ 2,150.00	\$ 86,000.00	2 - 4 Wks
✓233	754 Phase Selector	20	EA	\$ 3,195.00	\$ 63,900.00	2 - 4 Wks
✓234	760 Card Rack	50	EA	\$ 325.00	\$ 16,250.00	2 - 4 Wks
MISCELLANEOUS SUPPLIES						
235	TEKS Self-Drilling Screws ¼ - 14 x ¾"	250	EA	\$ No Bid	\$	
236	TEKS Self-Drilling Screws ¼ - 14x1"	250	EA	\$	\$	
237	TEKS Self-Drilling Screws ¼ - 14 x 1 ½"	250	EA	\$	\$	
238	Portland Cement, 90 lb. Bag	200	BAG	\$	\$	
239	3M-5000 Loop Sealant, 5 Gallon Can	10	CAN	\$ No Bid	\$	
240	#6 XLP Stranded Wire-Black	4,000	LF	\$ 0.95	\$ 3,800.00	2 - 4 Wks
241	#8 XLP Stranded Wire-Black	4,000	LF	\$ 0.62	\$ 2,480.00	2 - 4 Wks
242	#6 Stranded Wire-Bare	1,000	LF	\$ 0.72	\$ 720.00	2 - 4 Wks
243	#8 Stranded Wire-Bare	2,000	LF	\$ 0.50	\$ 1,000.00	2 - 4 Wks

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
244	14/3 SJ Cord	500	LF	\$ 0.46	\$ 230.00	2 - 4 Wks
245	Adhesive Remover, Citrus Base, 5 Gallon Solvent Free Can	10	CAN	\$ No Bid	\$	
246	Bondo 606V Epoxy, 1 Gallon Container	30	CONT	\$	\$	
247	3M High Gel Re-enterable Encapulant 8882, 750 Gram Container	20	CONT	\$	\$	
248	10/2 Romex Cable	500	LF	\$	\$	
249	10/2 UF Cable	500	LF	\$	\$	
250	10/3 Romex Cable	500	LF	\$ No Bid	\$	
✓251	14/2 P.V.C. Jacket Cable (IMSA 19-1)	10,000	LF	\$ 0.40	\$ 4,000.00	2 - 4 Wks
✓252	14/4 P.V.C. Jacket Cable (IMSA 19-1) (Black, Red, Green, White)	10,000	LF	\$ 0.58	\$ 5,800.00	2 - 4 Wks
✓253	14/5 P.V.C. Jacket Cable (IMSA 19-1) (Red, Green, White, Black, Orange)	20,000	LF	\$ 0.76	\$ 15,200.00	2 - 4 Wks
✓254	14/7 P.V.C. Jacket Cable (IMSA 19-1)	20,000	LF	\$ 0.96	\$ 19,200.00	2 - 4 Wks
255	24 Hour Solar Flashing Beacon, 8" Red JSF Technologies FL-1400-24 Hour with U Channel Post Base, or Equal	5	EA	\$ 1,775.00	\$ 8,875.00	4 - 6 Wks
256	24 Hour Solar Flashing Beacon, 8" Yellow JSF Technologies FL-1400-24 Hour with U Channel Post Base, or Equal	5	EA	\$ 1,775.00	\$ 8,875.00	4 - 6 Wks
257	24 Hour Solar Flashing Beacon, 12" Red JSF Technologies FL-1400-24 Hour with U Channel Post Base, or Equal	8	EA	\$ 1,775.00	\$ 14,200.00	4 - 6 Wks
258	24 Hour Solar Flashing Beacon, 12" Yellow JSF Technologies FL-1400-24 Hour with U Channel Post Base, or Equal	8	EA	\$ 1,775.00	\$ 14,200.00	4 - 6 Wks
✓259	Solar Ped-X Wireless Cross Walk System, 2 Pole System with Buttons	6	EA	\$ 8,425.00	\$ 50,550.00	4 - 6 Wks
✓260	Solar Ped-X Wireless Cross Walk System, 3 Pole System with Buttons	6	EA	\$12,400.00	\$ 74,400.00	4 - 6 Wks

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
261	4 Way Signal Head Brackets, per NJDOT drawing T-0507 with Bottom	30	EA	\$ 218.00	\$ 6,540.00	4 - 6 Wks
POLARA ENGINEERING NAVIGATOR APS SYSTEMS, OR EQUAL						
✓262a	2 Button with Control and Programmer	15	EA	\$ 3,250.00	\$ 48,750.00	4 - 6 Wks
✓262b	4 Button with Control	15	EA	\$ 4,120.00	\$ 61,800.00	4 - 6 Wks
✓262c	6 Button with Control	15	EA	\$ 4,890.00	\$ 73,350.00	4 - 6 Wks
AUTOSCOPE IMAGE DETECTION SYSTEM						
✓263a	1 Camera System	5	EA	\$ 3,800.00	\$ 19,000.00	2 - 4 Wks
✓263b	2 Camera System	40	EA	\$ 7,600.00	\$ 304,000.00	2 - 4 Wks
✓263c	3 Camera System	20	EA	\$ 11,400.00	\$ 228,000.00	2 - 4 Wks
✓263d	4 Camera System	20	EA	\$ 15,200.00	\$ 304,000.00	2 - 4 Wks
✓264	Econolite Autoscope Solo Mini Hub TS-2					
	NO SUBSTITUTIONS	10	EA	\$ 1,025.00	\$ 10,250.00	2 - 4 Wks
✓265	Econolite Autoscope Solo Terra Interface Panel (TIP)					
	NO SUBSTITUTIONS	10	EA	\$ 650.00	\$ 6,500.00	2 - 4 Wks
✓266	Econolite Autoscope Solo Terra Access Point (TAP)					
	NO SUBSTITUTIONS	10	EA	\$ 1,975.00	\$ 19,750.00	2 - 4 Wks
✓267	Econolite Autoscope Rack Vision Terra Machine Vision Processor (MVP)					
	NO SUBSTITUTIONS	10	EA	\$ 2,325.00	\$ 23,250.00	2 - 4 Wks
✓268	Econolite Encore Camera					
	NO SUBSTITUTIONS	20	EA	\$ 3,950.00	\$ 79,000.00	2 - 4 Wks
✓269	Econolite Autoscope Encore Camera 80ft Drop Cable with Connector / NO					
	SUBSTITUTIONS	20	EA	\$ 104.00	\$ 2,080.00	2 - 4 Wks
✓270	Econolite Autoscope Encore Camera Branch Cable, 1000ft. /					
	NO SUBSTITUTIONS	10	EA	\$ 525.00	\$ 5,250.00	2 - 4 Wks
✓271	Econolite Hub Enclosure for TAP / NO SUBSTITUTIONS	25	EA	\$ 85.00	\$ 2,125.00	2 - 4 Wks
✓272	Econolite Power Supply for TAP Hub Enclosure / NO					
	SUBSTITUTIONS	50	EA	\$ 22.00	\$ 1,100.00	2 - 4 Wks

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
✓273	Sky Bracket Camera Mounting Hardware with 3ft. vert. extention for Encore Camera / NO SUBSTITUTIONS	20	EA	\$ 130.00	\$ 2,600.00	2 - 4 Wks
✓274	Econolite Terra Interface Panel (TIP) for Encore Camera / NO SUBSTITUTIONS	25	EA	\$ 650.00	\$ 16,250.00	2 - 4 Wks
✓275	Econolite Terra Access Point (TAP) for Encore Camera / NO SUBSTITUTIONS	25	EA	\$ 1,975.00	\$ 49,375.00	2 - 4 Wks
✓276	Econolite Encore Terra I / O Cable Set (TIP-to-TAP Cable & TS-1 Input / Output Harn.) NO SUBSTITUTIONS	50	EA	\$ 84.00	\$ 4,200.00	2 - 4 Wks
✓277	Complete Econolite Encore Video Detection System (4) Way approach / NO SUBSTITUTIONS	20	EA	\$ 18,795.00	\$ 375,900.00	2 - 4 Wks
✓278	Complete Econolite Encore Video Detection System (2) Way approach / NO SUBSTITUTIONS	20	EA	\$ 10,755.00	\$ 215,100.00	2 - 4 Wks
✓279	Wavetronix SmartSensor Matrix NO SUBSTITUTIONS	20	EA	\$ 4,050.00	\$ 81,000.00	2 - 4 Wks
✓280	Sensor Mounting Bracket for Wavetronix Smart Sensor Matrix Part number SS611 NO SUBSTITUTIONS	20	EA	\$ 195.00	\$ 3,900.00	2 - 4 Wks
✓281	60 ft Drop Cable with connector for Wavetronix Smartsensor Matrix Part # SS704-60ft NO SUBSTITUTIONS	20	EA	\$ 245.00	\$ 4,900.00	2 - 4 Wks
✓282	Sensor Branch Cable (250ft Each) for Wavetronix Smartsensor Matrix Part number SS750-250 NO SUBSTITUTIONS	20	EA	\$ 187.50	\$ 3,750.00	2 - 4 Wks
✓283	Click 650 Cabinet interface Device for Wavetronix Smartsensor Matrix Part number Click 650/102-0416 NO SUBSTITUTIONS	20	EA	\$ 2,775.00	\$ 55,500.00	2 - 4 Wks
✓284	4' SDLC "Y" Cable for Wavetronix Smartsensor Matrix SDLCY Cable 310041 NO SUBSTITUTIONS	20	EA	\$ 225.00	\$ 4,500.00	2 - 4 Wks
✓285	4' SDLC Cable for Wavetronix Smartsensor Matrix Part number 310-0411 NO SUBSTITUTIONS	20	EA	\$ 78.00	\$ 1,560.00	2 - 4 Wks

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
✓286	Wavetronix SmartSensor Matrix Radar Presence Detector (RPD) Complete System for (4) Way Approach	10	EA	\$ 21,600.00	\$ 216,000.00	4 - 6 Wks
✓287	Wavetronix Smartsensor Matrix Radar Presence Detectoe (RPD) Complete System for (2) Way Approach	10	EA	\$ 10,800.00	\$ 108,000.00	4 - 6 Wks
✓288	Wavetronix Intersection Preassembled Backplate - AC NO SUBSTITUTIONS	8	EA	\$ 2,535.00	\$ 20,280.00	4 - 6 Wks
✓289	SR-Series Fixed-Site Thermal Security Cameras	5	EA	\$ 3,350.00	\$ 16,750.00	4 - 6 Wks
✓290	TSL Throat Seal, Liquid #206- 994, Half Pint Size NO SUBSTITUTIONS	2	BTL	\$ 20.00	\$ 40.00	4 - 6 Wks
291	Manual Lighted Crosswalk System LaneLight 18 Light Complete NO SUBSTITUTIONS	5	EA	\$ No Bid	\$	
292	Manual Lighted Crosswalk System LaneLight 22 Light Complete NO SUBSTITUTIONS	5	EA	\$ No Bid	\$	
293	LaneLight Controller NO SUBSTITUTIONS	4	EA	\$ No Bid	\$	
294	LaneLight Water Block Control Cable NO SUBSTITUTIONS	5,000	LF	\$ No Bid	\$	
295	LaneLight MLK150 Light with Amber LED	100	EA	\$ No Bid	\$	
296	Serial GPS Time Sync for Econolite Cobalt / ASC3 /ASC2M Traffic Controller / NO SUBSTITUTIONS 1711369501 GPS with 16x w/ DB9 Cable	30	EA	\$ 425.00	\$ 12,750.00	4 - 6 Wks
297	Serial GPS Time Sync for Econolite Cobalt / ASC3 /ASC2M Traffic Controller / NO SUBSTITUTIONS 1711369502 GPS with 16x w / DB25 Cable	30	EA	\$ 475.00	\$ 14,250.00	4 - 6 Wks

Item #	Description	Est. Qty	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
✓298	Econolite "Cobalt" Fully actuated Traffic Controller with graphics	30	EA	\$ 2,850.00	\$ 85,500.00	2 - 4 Wks
✓299	Skybracket Signal Mast Arm Kits for (3) Section Signals SB29-46 / NO SUBSTITUTIONS	50	EA	\$ 130.00	\$ 6,500.00	4 - 6 Wks
✓300	Skybracket Signal Mast Arm Mounting Kits for (4) Section Signals / NO SUBSTITUTIONS	50	EA	\$ 137.00	\$ 6,850.00	4 - 6 Wks
✓301	Skybracket Signal Mast Arm Mounting Kits for (5) Section Signals / NO SUBSTITUTIONS	50	EA	\$ 142.00	\$ 7,100.00	4 - 6 Wks
✓302	Skybracket Signal Mast Arm Mounting Kits for (3) Section 3M Pv optical Signals / NO SUBSTITUTIONS	50	EA	\$ 160.00	\$ 8,000.00	4 - 6 Wks
✓303	Skybracket Signal Mast Arm Mounting Kits for Standard Cluster Assembly SB29SCB-37 / NO SUBSTITUTIONS	50	EA	\$ 238.00	\$ 11,900.00	4 - 6 Wks
✓304	Skybracket Adjustable Camera Mount Kit / SB29-ACM-29 with 60" Tube / 29" banding	50	EA	\$ 140.00	\$ 7,000.00	4 - 6 Wks
305	NWA-7-3X 3" Conduit Stand Off with 20-24" crossbar	50	EA	\$ No Bid	\$	
#14 LOOP DETECTOR WIRE, #14-2 COND. SHIELD LOOP LEAD-IN WIRE & CABLES						
306	#14 Loop Detector Wire per NJDOT 2007 Spec. 918.02.02 Traffic Parts #543, or Equal	500	LF	\$ 0.25	\$ 125.00	2 - 4 Wks
307	#14-2 Cond Shield Loop Lead-in Wire per NJDOT 2007 Spec. 918.02.02 Traffic Parts #539, or Equal	500	LF	\$ 0.45	\$ 225.00	2 - 4 Wks
✓308	Advanced Traffic Sensor Composite Cable	1,500	LF	\$ 0.85	\$ 1,275.00	2 - 4 Wks
✓309	½" Foam Dielectric Coaxial Cable	1,000	LF	\$ 2.75	\$ 2,750.00	2 - 4 Wks
CONDUIT & FITTINGS						
310	½" Recessed Pipe Plug	10	EA	\$ No Bid	\$	
311	½" Close Nipple	40	EA	\$	\$	
312	¾" Rigid Conduit	100	LF	\$	\$	
313	¾" Rigid Coupling	20	EA	\$ No Bid	\$	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
403	3" 45 Degree Sweep	30	EA	\$ No Bid	\$	
404	3" 22 ½ Degree Sweep	30	EA	\$	\$	
405	3" Recessed Pipe Plug	20	EA	\$	\$	
406	3" Plastic Push Penny	20	EA	\$	\$	
407	3" Grounding Bushing	100	EA	\$	\$	
408	3" Threadless Grounding Bushing	30	EA	\$	\$	
409	3" x 2" Threaded Reducer Bushing	20	EA	\$	\$	
410	Pole Plate, 1 ¼" Bottom Hole, Traffic Parts #1176, or Equal	20	EA	\$	\$	
411	Pole Plate, No Hole, Traffic Parts #1177, or Equal	20	EA	\$	\$	
412	Balance Adjuster with SS Bushing, Traffic Parts #4368, or Equal	30	EA	\$	\$	
413	Indoor Load Center, Siemens E0408ML1125F, or Equal	15	EA	\$ No Bid	\$	
OTHER						
✓414	RTC Model TR-3 GPS Time Receiver for NEMA Traffic Controllers	50	EA	\$ 595.00	\$ 29,750.00	2 - 4 Wks
✓415	Aerosol Rust Remover per Case Please Indicate #/Case 6 / Case and Size 11 oz.	3	CASE	\$ 96.00	\$ 288.00	2 - 4 Wks
416	WD40 Aerosol per Case Please Indicate #/Case 12 / Case and Size 11 oz.	4	CASE	\$ 144.00	\$ 576.00	2 - 4 Wks
✓417	PX1001C DeTour for Rodents, 12 - 10oz. Tubes per Case, or Equal	4	CASE	\$ 465.00	\$ 1,860.00	2 - 4 Wks
✓418	6" Copper Mesh, 400' Roll	5	ROLL	\$ 250.00	\$ 1,250.00	2 - 4 Wks

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
19	12' K Pole Aluminum	2	EA	\$ NO	\$ BID	N/A
20	18' K Pole Aluminum	20	EA	\$ NO	\$ BID	N/A
21	SFK Base with Anchorage (Foundation Type K) NJDOT Approved	30	EA	\$ NO	\$ BID	N/A
22	8 Phase Controller "P" Cabinet per NJDOT Spec. EBTSC8CL/ with Econolite Cobalt Graphics Traffic Controller	10	EA	\$ NO	\$ BID	N/A
23	4 Phase Controller "K" Size Enclosure Cabinet with Pole Mound Bracket and Hardware with Econolite Cobalt Graphics Traffic Controller	10	EA	\$ NO	\$ BID	N/A
24	4 Phase Controller "K" Size Enclosure Cabinet, "Base Mount" with 18" skirt	5	EA	\$ NO	\$ BID	N/A
25	4 Phase Controller "K" Size Enclosure Cabinet, "Base Mount" with 18" skirt with Econolite Cobalt Graphics Traffic Controller	10	EA	\$ NO	\$ BID	N/A
26	18" Aluminum Skirt ONLY for K Size Cabinet	5	EA	\$ NO	\$ BID	
✓27	NEMA Flashers with Cabinets	10	EA	\$ 260.00	\$ 2600.00	30-60 DAYS
28	Flasher Cabinet with Time Clock (Chronomex Time Switch) (1 Year Clock)	10	EA	\$ NO	\$ BID	N/A
29	Fire Signal Flasher Cabinet with 115 V.A.C. Relay & Timer 0-5 Mins.	10	EA	\$ NO	\$ BID	N/A
30	Tall Meter Cabinet 50"	20	EA	\$ NO	\$ BID	N/A
31	Mast Arm Back Plates for T Mast Arm	40	PR	\$ NO	\$ BID	N/A
32	Aluminum T Pole	5	EA	\$ NO	\$ BID	N/A
33	2-Way Bracket 12" Signals with Bottoms	100	EA	\$ NO	\$ BID	N/A
34	Pelco Aluminum Span Wire Signal Mountings, 1-1/2" Horizontal Span Wire Assembly, Part No. AB-0127	50	EA	\$ NO	\$ BID	N/A
	NO SUBSTITUTIONS					

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
49	5 Section (Doghouse) Cluster Back Plate, Flat .156" ABS Plastic, Pelco #BK-2011	30	EA	\$ NO	\$ BID	N/A
50	8" Poly Signal Heads, As Specified	100	EA	\$ 189.50	\$ 18,950.00	30-60 DAYS
51	12" Aluminum Signal Heads with LED	20	EA	\$ 264.00	\$ 5,280.00	30-60 DAYS
52	12" Poly Signal Heads, As Specified	200	EA	\$ 210.50	\$ 42,100.00	30-60 DAYS
53	Programmable 12" signal head with LEDs, McCain	20	EA	\$ NO	\$ BID	30-60 DAYS
54	LED Full Field Hand/Man Pedestrian with Countdown and Housing U.S. Traffic #LEDP-HMC-001, or Equal	150	EA	\$ 191.75	\$ 28,762.50	30-60 DAYS
55	LED Hand/Man Pedestrian with Countdown Retro Kit	300	EA	\$ 139.00	\$ 41,700.00	30-60 DAYS
56	Vandal Resistant Push Button with LED, Momentary Bull Dogs	200	EA	\$ NO	\$ BID	30-60 DAYS
✓57	Pelco Astro Mini Bracket	200	EA	\$ 22.50	\$ 4,500.00	30-60 DAYS
58	12" Pelco GPL Louver #GL-1010-07	200	EA	\$ NO	\$ BID	N/A
✓59	12" Standard Aluminum Louver Insert - Black Finish	60	EA	\$ 51.95	\$ 3,117.00	30-60 DAYS
60	4 1/2" 1-Way Slipfitter	20	EA	\$ 44.15	\$ 883.00	30-60 DAYS
✓61	4 1/2" Slipfitter 4-Way with Closures	20	EA	\$ 47.90	\$ 958.00	30-60 DAYS
62	Wire Entrance Fittings with Universal (DOT T-0401)	100	EA	\$ NO	\$ BID	N/A
✓63	1 1/2" Band-it Hubs	60	EA	\$ 7.25	\$ 435.00	30-60 DAYS
64	7/16" Span Wire Hander (S.S. Hardware)	30	EA	\$ 39.00	\$ 1,170.00	30-60 DAYS
✓65	3-Bolt Clamp (7/16" Span Wire)	40	EA	\$ 8.00	\$ 320.00	30-60 DAYS
✓66	7/16" Dead End	40	EA	\$ 10.20	\$ 408.00	30-60 DAYS
67	7/16" Strand Vise	40	EA	\$ 50.16	\$ 2,006.40	30-60 DAYS
68	3/8" x 12" Thimble-Eye Bolt	30	EA	\$ 8.90	\$ 267.00	30-60 DAYS
✓69	3/8" x 14" Thimble-Eye Bolt	30	EA	\$ 11.38	\$ 341.40	30-60 DAYS

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
70	3/8" Thimble-Eye Nut	60	EA	\$ 6.72	\$ 403.20	30-60 DAYS
71	3/8" Angle Thimble Eyelets	20	EA	\$ 11.28	\$ 225.60	30-60 DAYS
72	3/8" Forged Oval Eyenuit	20	EA	\$ 4.90	\$ 99.60	30-60 DAYS
✓73	3/8" Square Nut	40	EA	\$.68	\$ 27.20	30-60 DAYS
74	3/8" Square Pole Washer	40	EA	\$ 1.50	\$ 60.00	30-60 DAYS
75	14" Swamp Screw Anchor	10	EA	\$ 167.10	\$ 1,671.00	30-60 DAYS
✓76	7/16" Guy Guard	20	EA	\$ 15.00	\$ 300.00	30-60 DAYS
✓77	7/16" 20,000 lb. Test Span Wire, 1,000' Roll	5	ROLL	\$ 920.00	\$ 4,600.00	30-60 DAYS
78	1/4" 4500 lb. Test Span Wire, 1,000' Roll	20	ROLL	\$ 380.00	\$ 7,600.00	30-60 DAYS
79	3-Bolt clamp (1/4" Span Wire)	20	EA	\$ 11.95	\$ 239.00	30-60 DAYS
80	1/4" Dead Ends	20	EA	\$ 6.30	\$ 126.00	30-60 DAYS
✓81	1/4" Strand Vise	20	EA	\$ 17.90	\$ 358.00	30-60 DAYS
82	1/4" Span Wire Splice	20	EA	\$ 18.95	\$ 379.00	30-60 DAYS
83	35' Class 5 Wood Pole	12	EA	\$ NO	\$ BID	N/A
84	1/4" x 4' Safety Chain	50	EA	\$ NO	\$ BID	N/A
85	3/8" x 10' Copper Clad Ground Rod	50	EA	\$ 38.10	\$ 1,905.00	30-60 DAYS
86	3/8" Bronze Ground Rod Clamp (WB 3/4)	50	EA	\$ 3.70	\$ 185.00	30-60 DAYS
87	4" Square Box Surface Mount 1/2" KO	5	EA	\$ NO	\$ BID	N/A
88	15 Amp. Single Pole Switch	5	EA	\$ NO	\$ BID	N/A
89	4" Cover 1 Switch - 1 GFI Receptacle	5	EA	\$ NO	\$ BID	N/A
90	20 Amp. GFI Receptacle	20	EA	\$ NO	\$ BID	N/A
91	4" Blank Cover	10	EA	\$ NO	\$ BID	N/A
92	100 Amp. Meter Socket with 1" Hub	10	EA	\$ NO	\$ BID	N/A
93	70 Amp. Surface Mount Disconnect Q02-4L705	20	EA	\$ NO	\$ BID	N/A
94	70 Amp. Rain Proof Disconnect Q02-4L70RB	20	EA	\$ NO	\$ BID	N/A
95	15 Amp. Circuit Breaker (S.D. Q0115)	10	EA	\$ NO	\$ BID	N/A
96	20 Amp. Circuit Breaker (S.D. Q0120)	10	EA	\$ NO	\$ BID	N/A

TRAFFIC PARTS, INC.

Page 44 of 57

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
144	Street Lighting Mast Arm, 8' per NJDOT Drawing T-0807	16	EA	\$ NO	\$ BID	N/A
145	Street Lighting Mast Arm, 15' - per NJDOT Drawing T-0807	16	EA	\$	\$	
146	Over Head Vertical Roadway Lighting, 150w HPS Bulb, per NJDOT Drawing L-0107	16	EA	\$	\$	
147	Over Head Cobrahead Roadway Lighting, 150w HPS Bulb, per NJDOT Drawing L-0107	16	EA	\$	\$	
148	Pedestal Pole Base Base Type TS-1000 Transition Base	30	EA	\$	\$	
149	Intuicom Communicator II Wireless Data Transceiver	10	EA	\$	\$	
150	Intuicom DIO Wireless Transceiver	10	EA	\$	\$	
151	Genesis UPS Battery NP100-12 NO SUBSTITUTIONS	200	EA	\$	\$	
✓ 152	RR2P-U 8 Pin AC120 V IDEC relay	15	EA	\$ 15.00	\$ 225.00	30-60 DAYS
✓ 153	SRP2P-06 IDEC Socket for 8 Pin relay	15	EA	\$ 5.00	\$ 75.00	30-60 DAYS
NON INSULATED CRIMP STYLE SPADE TERMINALS						
154	12-10 Wire No. 6 Stud	1,000	EA	\$ NO	\$ BID	N/A
155	12-10 Wire No. 8 Stud	1,000	EA	\$	\$	
156	12-10 Wire No. 10 Stud	1,000	EA	\$	\$	
157	12-10 Wire ¼" Stud	1,000	EA	\$	\$	
158	14-16 Wire No. 6 Stud	1,000	EA	\$	\$	
159	14-16 Wire No. 8 Stud	1,000	EA	\$	\$	
160	14-16 Wire No. 10 Stud	1,000	EA	\$	\$	
161	14-16 Wire ¼" Stud	1,000	EA	\$	\$	
162	18-20 Wire No. 4 Stud	1,000	EA	\$	\$	
163	18-20 Wire No. 6 Stud	1,000	EA	\$	\$	

Item #	Description	Est. Qty.	Unit of Measure	Unit Price	Total Price	Delivery A.R.O.
164	18-14 Wire No. 8 Stud	1,000	EA	\$ NO	\$ BID	N/A
165	#8 Wire 1/4" Stud Ring Terminal	1,000	EA	\$	\$	
166	#6 Wire 1/4" Stud Ring Terminal	1,000	EA	\$	\$	
INSULATED CRIMP STYLE QUICK SLIDE DISCONNECT						
167	14-16 Wire 1/4" Tab Female	2,000	EA	\$	\$	
168	14-16 Wire 1/4" Tab Male	500	EA	\$	\$	
CRIMP STYLE BUTT SPLICES						
169	10-12 Wire Insulated	1,500	EA	\$	\$	
170	14-16 Wire Insulated	1,500	EA	\$	\$	
171	18-20 Wire Insulated	1,500	EA	\$	\$	
172	Nylon Insulated Crimp Joints (T&B RC55), or Equal	1,500	EA	\$	\$	
173	Amphenol #31-219RFX Female Coaxial Union	50	EA	\$	\$	
174	Amphenol #31-71032 Coaxial Crimp Connectors	100	EA	\$	\$	
MISCELLANEOUS SIGNAL PARTS						
175	4 Channel Detector Cards (NJDOT) 724DB, or Equal	100	EA	\$ NO	\$ BID	N/A
176	4 Pos Channel Detector Rack with Power Supply (NJDOT) 201, or Equal	100	EA	\$	\$	
177	12 Channel Conflict Monitor (NEMA) with LCD Display and Logging/Reporting Capabilities	200	EA	\$	\$	
178	Econolite ASC/3 100 Fully Actuated Controller	100	EA	\$	\$	
NO SUBSTITUTIONS						
179	Econolite "D" Panel	50	EA	\$	\$	
NO SUBSTITUTIONS						
180	Econolite DBL 700 Series LED Uninterruptible Power System (UPS) NO SUBSTITUTIONS	20	EA	\$	\$	
181	Econolite AS2M Master	5	EA	\$	\$	
NO SUBSTITUTIONS						
✓182	NEMA Flasher (NJDOT Approved)	200	EA	\$ 22.06	\$ 4,400.00	30-60 DAYS
✓183	NEMA Load Switch Cube Type (NJDOT Approved)	200	EA	\$ 22.00	\$ 4,400.00	30-60 DAYS

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
202	Aluminum Enclosure with 30A Generator input Receptacle / wiring harness / Locking Door Mounting plate template / Gasket / mounting hardware / Field installable	20	EA	\$ NO	\$ BID	N/A
203	8" Red L.E.D. Retro-Kits	25	EA	\$	\$	
204	8" Yellow L.E.D. Retro Kits	25	EA	\$	\$	
205	8" Green L.E.D. Retro Kits	50	EA	\$	\$	
206	12" Red L.E.D. Retro Kits	100	EA	\$	\$	
207	12" Yellow L.E.D. Retro Kits	100	EA	\$	\$	
208	12" Green L.E.D. Retro Kits	100	EA	\$	\$	
209	12" Red L.E.D. Arrow	50	EA	\$	\$	
210	12" Yellow L.E.D. Arrow	50	EA	\$	\$	
211	12" Green L.E.D. Arrow	50	EA	\$	\$	
✓212	8" Poly-Tunnel Visor	50	EA	\$ 7.70	\$ 385.00	30-60 DAYS
✓213	12" Poly-Tunnel Visor	500	EA	\$ 9.50	\$ 4,750.00	30-60 DAYS
214	1 1/2" Aluminum Serrated Elbows with Set Screws	25	EA	\$ 8.50	\$ 212.50	30-60 DAYS
215	1 1/2" x 10' Aluminum Pipe	20	EA	\$ NO	\$ BID	N/A
216	Mark-Out Paint (Electric), Red, Upside Down Spray	200	EA	\$	\$	
217	Band-It 3/8" S.S. Strapping (C- 205), 100 Ft./Roll	40	ROLL	\$	\$	
218	Band-It 3/8" S.S. Buckles (C- 255), 100/Box	10	BX	\$	\$	
219	Band-It 3/8" Brackets (D-004)	400	EA	\$	\$	
220	DR3-RTFB-01A Red LED for 3M-Signal	30	EA	\$	\$	
221	DR3-YTFB-01A Yellow LED for 3M-Signal	30	EA	\$	\$	
222	DR3-GTFB-01 Green LED for 3M-Signal	30	EA	\$	\$	
223	Red Signal Ahead Sign, per NJDOT Drawing T-1407	6	EA	\$	\$	
224	No Right Turn Lighted Sign, per NJDOT Drawing T-1407	6	EA	\$	\$	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
225	Photo Control 105-285 V twist lock cell (PTL-8)	20	EA	\$ NO	\$ BID	N/A
226	Photo Control Receptacle with Bracket (K122)	20	EA	\$ NO	\$ BID	N/A
✓ 227	JSF Technologies AB-7412 Dual 12", vertical pole mounting assemblies Color: Black, NO SUBSTITUTIONS	20	EA	\$ 240.00	\$ 4,800.00	30-60 DAYS
✓ 228	JSF Technologies AB-4400 Pedestrian Activated Pole Top Transmitter Color: Black, NO SUBSTITUTIONS	20	EA	\$ 1500.00	\$ 30,000.00	30-60 DAYS
3-M OPTICOM PRE-EMPTIONS ONLY - NO SUBSTITUTIONS						
229	138 Detector Head Lead-in Wire	3,000	LF	\$ NO	\$ BID	N/A
230	721 Detector Head	100	EA	\$	\$	
231	722 Detector Head	100	EA	\$	\$	
232	752 Phase Selector	40	EA	\$	\$	
233	754 Phase Selector	20	EA	\$	\$	
234	760 Card Rack	50	EA	\$	\$	
MISCELLANEOUS SUPPLIES						
235	TEKS Self-Drilling Screws ¼ - 14 x ¾"	250	EA	\$	\$	
236	TEKS Self-Drilling Screws ¼ - 14x1"	250	EA	\$	\$	
237	TEKS Self-Drilling Screws ¼ - 14 x 1 ½"	250	EA	\$	\$	
238	Portland Cement, 90 lb. Bag	200	BAG	\$	\$	
239	3M-5000 Loop Sealant, 5 Gallon Can	10	CAN	\$	\$	
240	#6 XLP Stranded Wire-Black	4,000	LF	\$	\$	
241	#8 XLP Stranded Wire-Black	4,000	LF	\$	\$	
242	#6 Stranded Wire-Bare	1,000	LF	\$	\$	
243	#8 Stranded Wire-Bare	2,000	LF	\$	\$	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
244	14/3 SJ Cord	500	LF	\$ NO	\$ BID	N/A
245	Adhesive Remover, Citrus Base, 5 Gallon Solvent Free Can	10	CAN	\$	\$	
246	Bondo 606V Epoxy, 1 Gallon Container	30	CONT	\$	\$	
247	3M High Gel Re-enterable Encapulant 8882, 750 Gram Container	20	CONT	\$	\$	
248	10/2 Romex Cable	500	LF	\$	\$	
249	10/2 UF Cable	500	LF	\$	\$	
250	10/3 Romex Cable	500	LF	\$	\$	
251	14/2 P.V.C. Jacket Cable (IMSA 19-1)	10,000	LF	\$.420	\$ 4200.00	30-60 DAYS
252	14/4 P.V.C. Jacket Cable (IMSA 19-1) (Black, Red, Green, White)	10,000	LF	\$.670	\$ 6700.00	30-60 DAYS
253	14/5 P.V.C. Jacket Cable (IMSA 19-1) (Red, Green, White, Black, Orange)	20,000	LF	\$.788	\$ 15,760.00	30-60 DAYS
254	14/7 P.V.C. Jacket Cable (IMSA 19-1)	20,000	LF	\$ 1.08	\$ 21,600.00	30-60 DAYS
✓255	24 Hour Solar Flashing Beacon, 8" Red JSF Technologies FL-1400-24 Hour with U Channel Post Base, or Equal	5	EA	\$ 1300.00	\$ 6,500.00	30-60 DAYS
✓256	24 Hour Solar Flashing Beacon, 8" Yellow JSF Technologies FL-1400-24 Hour with U Channel Post Base, or Equal	5	EA	\$ 1300.00	\$ 6,500.00	30-60 DAYS
✓257	24 Hour Solar Flashing Beacon, 12" Red JSF Technologies FL-1400-24 Hour with U Channel Post Base, or Equal	8	EA	\$ 1337.50	\$ 10,700.00	30-60 DAYS
✓258	24 Hour Solar Flashing Beacon, 12" Yellow JSF Technologies FL-1400-24 Hour with U Channel Post Base, or Equal	8	EA	\$ 1337.50	\$ 10,700.00	30-60 DAYS
259	Solar Ped-X Wireless Cross Walk System, 2 Pole System with Buttons	6	EA	\$ NO	\$ BID	N/A
260	Solar Ped-X Wireless Cross Walk System, 3 Pole System with Buttons	6	EA	\$ NO	\$ BID	N/A

Item #	Description	Est. Qty	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
298	Econolite "Cobalt" Fully actuated Traffic Controller with graphics	30	EA	\$ NO	\$ BID	N/A
299	Skybracket Signal Mast Arm Kits for (3) Section Signals SB29-46 / NO SUBSTITUTIONS	50	EA	\$	\$	
300	Skybracket Signal Mast Arm Mounting Kits for (4) Section Signals / NO SUBSTITUTIONS	50	EA	\$	\$	
301	Skybracket Signal Mast Arm Mounting Kits for (5) Section Signals / NO SUBSTITUTIONS	50	EA	\$	\$	
302	Skybracket Signal Mast Arm Mounting Kits for (3) Section 3M Pv optical Signals / NO SUBSTITUTIONS	50	EA	\$	\$	
303	Skybracket Signal Mast Arm Mounting Kits for Standard Cluster Assembly SB29SCB-37 / NO SUBSTITUTIONS	50	EA	\$	\$	
304	Skybracket Adjustable Camera Mount Kit / SB29-ACM-29 with 60" Tube / 29" banding	50	EA	\$	\$	
305	NWA-7-3X 3" Conduit Stand Off with 20-24" crossbar	50	EA	\$	\$	
#14 LOOP DETECTOR WIRE, #14-2 COND. SHIELD LOOP LEAD-IN WIRE & CABLES						
✓ 306	#14 Loop Detector Wire per NJDOT 2007 Spec. 918.02.02 Traffic Parts #543, or Equal	500	LF	\$.190	\$ 95.00	30-60 DAYS
✓ 307	#14-2 Cond Shield Loop Lead-in Wire per NJDOT 2007 Spec. 918.02.02 Traffic Parts #539, or Equal	500	LF	\$.445	\$ 222.50	30-60 DAYS
308	Advanced Traffic Sensor Composite Cable	1,500	LF	\$ NO	\$ BID	N/A
309	½" Foam Dielectric Coaxial Cable	1,000	LF	\$	\$	
CONDUIT & FITTINGS						
310	½" Recessed Pipe Plug	10	EA	\$	\$	
311	½" Close Nipple	40	EA	\$	\$	
312	¾" Rigid Conduit	100	LF	\$	\$	
313	¾" Rigid Coupling	20	EA	\$	\$	

Proposal for the furnishing and delivery of **VARIOUS EQUIPMENT FOR THE TRAFFIC**
DIVISION OF THE ENGINEERING DEPARTMENT for the County of Ocean.

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

() - YES () - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
1	TB-2 Bases with Anchorage	30	EA	\$	\$	n/c
2	25' K Mast Arms	10	EA	\$	\$	
3	30' K Mast Arms	10	EA	\$	\$	
4	Mast Arm Back Plates for K Mast Arm	40	PR	\$	\$	
5	ECS-30 MA Aluminum Arm	2	EA	\$	\$	
6	ECS-35 MA Aluminum Arm	2	EA	\$	\$	
7	ECS Pole Base with Hardware	4	EA	\$	\$	
8	8' Aluminum Ped Pole with Caps	30	EA	\$	\$	
9	10' Aluminum Pedestal Poles	20	EA	\$	\$	
10	12' Aluminum Pedestal Poles	20	EA	\$	\$	
11	16' Aluminum Ped Pole	10	EA	\$	\$	
12	6' Aluminum Ped Pole with Transition Base and Pole Cap	20	EA	\$	\$	
✓13	Square D B-100 1" raintight HUB	10	EA	\$ 14.59	\$ 145.90	Stock - OK'S
✓14	Square D B-150 1 1/2" raintight HUB	10	EA	\$ 14.69	\$ 146.90	"
15	14' Aluminum Ped Pole with transition base	20	EA	\$	\$	n/c
16	12' Aluminum Ped Pole with transition base and pole cap Color: Black Epoxy Powder Coat	20	EA	\$	\$	
17	16' Aluminum Ped Pole with transition base and pole cap Color: Black Epoxy Powder Coat	20	EA	\$	\$	
18	¾" Pedestal Pole Anchorage	80	SET	\$	\$	

COOPERFRIEDMAN ELECTRIC SUPPLY CO., INC.

Page 41 of 57

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
70	3/8" Thimble-Eye Nut	60	EA	\$	\$	✓
71	3/8" Angle Thimble Eyelets	20	EA	\$	\$	
72	3/8" Forged Oval Eycnut	20	EA	\$	\$	
73	1/2" Square Nut	40	EA	\$	\$	
74	3/8" Square Pole Washer	40	EA	\$	\$	
75	14" Swamp Screw Anchor	10	EA	\$	\$	
76	7/16" Guy Guard	20	EA	\$	\$	
77	7/16" 20,000 lb. Test Span Wire, 1,000' Roll	5	ROLL	\$	\$	
78	1/4" 4500 lb. Test Span Wire, 1,000' Roll	20	ROLL	\$	\$	
79	3-Bolt clamp (1/4" Span Wire)	20	EA	\$	\$	
80	1/4" Dead Ends	20	EA	\$	\$	
81	1/4" Strand Vise	20	EA	\$	\$	
82	1/4" Span Wire Splice	20	EA	\$	\$	
83	35' Class 5 Wood Pole	12	EA	\$	\$	
84	1/4" x 4' Safety Chain	50	EA	\$	\$	✓
✓85	3/8" x 10' Copper Clad Ground Rod	(50)	EA	\$ 13.85	\$ 692.50	Black - 7413
✓86	3/8" Bronze Ground Rod Clamp (WB 3/8)	(50)	EA	\$.8	\$ 54.00	
✓87	4" Square Box Surface Mount 1/2" KO Q372 R000	(5)	EA	\$ 1.09	\$ 5.45	
88	15 Amp. Single Pole Switch F1501X11C515	(5)	EA	\$ 1.42	\$ 7.10	
✓89	4" Cover 1 Switch - 1 GFI Receptacle mwb n201	(5)	EA	\$ 1.64	\$ 8.20	
✓90	20 Amp. GFI Receptacle 20A 250V 1P	(20)	EA	\$ 13.33	\$ 266.60	
✓91	4" Blank Cover mwb n201	(10)	EA	\$.31	\$ 3.10	
✓92	100 Amp. Meter Socket with 1" Hub mwb n201	(10)	EA	\$ 36.00	\$ 360.00	
✓93	70 Amp. Surface Mount Disconnect Q02-4L705	(20)	EA	\$ 27.00	\$ 540.00	
✓94	70 Amp. Rain Proof Disconnect Q02-4L70RB	(20)	EA	\$ 62.00	\$ 1240.00	
✓95	15 Amp. Circuit Breaker (S.D. Q0115)	(10)	EA	\$ 84.70	\$ 847.00	
✓96	20 Amp. Circuit Breaker (S.D. Q0120)	(10)	EA	\$ 84.70	\$ 847.00	✓

COOPERFRIEDMAN ELECTRIC SUPPLY CO., INC.

Page 42 of 57

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
✓97	30 Amp. Circuit Breaker (S.D. Q0130)	20	EA	\$ 34.70	\$ 694.00	✓
✓98	50 Amp. Circuit Breaker (S.D. Q0150)	20	EA	\$ 16.75	\$ 335.00	
✓99	70 Amp. Circuit Breaker (S.D. Q0170)	30	EA	\$ 34.50	\$ 1035.00	
✓100	AGC 1/2 Amp. Fuse 125 V.A.C.	40	EA	\$.85	\$ 34.00	
✓101	AGC 1 Amp. Fuse 125 V.A.C.	40	EA	\$.85	\$ 34.00	
✓102	AGC 1 1/2 Amp. Fuse 125 V.A.C.	40	EA	\$.93	\$ 37.20	
✓103	AGC 2 Amp. Fuse 125 V.A.C.	40	EA	\$.85	\$ 34.00	
✓104	AGC 5 Amp. Fuse 125 V.A.C.	40	EA	\$.80	\$ 32.00	
✓105	1/2 Amp. Fuse 125 V.A.C. SLO-BLO MDL 1/2	40	EA	\$ 1.20	\$ 48.00	
✓106	1 Amp. Fuse 125 V.A.C. SLO-BLO " "	40	EA	\$ 1.20	\$ 48.00	
✓107	1 1/2 Amp. Fuse 125 V.A.C. SLO-BLO " " 1 1/2	40	EA	\$ 1.20	\$ 48.00	
✓108	10 Amp. Fuse 125 V.A.C. SLO-BLO " " 10	40	EA	\$ 1.40	\$ 56.00	
✓109	200 Amp 5 Terminal Commercial Lever Bypass Meter Pan with closure	30	EA	\$ 21.234	\$ 637.02	
✓110	200 Amp 5 Terminal Commercial Lever Bypass Meter Pan with 1" hub	30	EA	\$ 21.699	\$ 650.97	
111	200 Amp 5 Terminal Commercial Lever Bypass Meter Pan with 1 1/2" hub	20	EA	\$ 21.699	\$ 433.98	
112	1 1/2" HUB for 200 Amp Meter Pan.	25	EA	\$ 21.699	\$ 542.475	
✓113	Closure plate for HUB Opening in 200 Amp. Meter Pan.	25	EA	\$ 3.61	\$ 90.25	
114	Cable Tie Base (T&B TC 5828)	200	EA	\$.57	\$ 114.00	
115	Cable Tie Base (T&B TC 5344A)	200	EA	\$.57	\$ 114.00	
✓116	Identification Cable Ties (T&B TY 5512M)	1,500	EA	\$.35	\$ 525.00	✓
117	Plastic Cable Ties, 10 x 4"	2,000	EA	\$	\$	12/6

COOPERFRIEDMAN ELECTRIC SUPPLY CO., INC.

Page 43 of 57

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
118	Plastic Cable Ties, 10 x 8"	500	EA	\$	\$	N/G
119	Sunlight Resistant Cable Ties, 30 x 15"	3,000	EA	\$	\$	✓
120	Duct Seal 1 lb.	200	EA	\$ 0.50	\$ 100.00	3000-200
121	Never-Seize, Brush Top Can	30	EA	\$	\$	N/G
✓122	Scotchkote Sealer, 15 oz. Can	(20)	EA	\$ 35.50	\$ 710.00	3000-200
123	Scotch 7730 Splice Kits, 10/Box	5	BX	\$	\$	N/G
✓124	Scotch 33+ Tape 1/4" x 66' Black, 10/Box	(100)	BX	\$ 17.00	\$ 1700.00	3000-200
✓125	Scotch 33+ Tape 1/4" x 66' Blue, 10/Box	10	BX	\$ 40.00	\$ 400.00	
✓126	Scotch 33+ Tape 1/4" x 66' Green, 10/Box	(10)	BX	\$ 40.00	\$ 400.00	
✓127	Scotch 33+ Tape 1/4" x 66' Orange, 10/Box	(10)	BX	\$ 40.00	\$ 400.00	
✓128	Scotch 33+ Tape 1/4" x 66' Red, 10/Box	(10)	BX	\$ 40.00	\$ 400.00	
✓129	Scotch 33+ Tape 1/4" x 66' Yellow, 10/Box	(10)	BX	\$ 40.00	\$ 400.00	
✓130	Scotch 33+ Tape 1/4" x 66' White, 10/Box	(10)	BX	\$ 40.00	\$ 400.00	
✓131	12/2 Romex Staples, 100/Box	5	BX	\$ 1.00	\$ 5.00	
✓132	#8 Armored Ground Wire Staples, 100/Box	(5)	BX	\$ 1.00	\$ 5.00	
✓133	3 Wire Male Connector Body (Hubbell 5266C)	(20)	EA	\$ 7.00	\$ 140.00	
134	3 Wire Female Connector Body (Hubbell 5269C)	(20)	EA	\$ 12.00	\$ 240.00	
✓135	Split Bolt Connector #8 Wire (S-8)	(50)	EA	\$ 1.50	\$ 75.00	
✓136	Copper Wire Lugs #121 Wire (SLU-35)	(100)	EA	\$ 0.65	\$ 65.00	
✓137	Copper Wire Lugs #2 Wire (BTC-208)	100	EA	\$ 1.75	\$ 175.00	
✓138	1/2" Romex Box Connectors	(100)	EA	\$ 0.16	\$ 16.00	
✓139	1/4" Romex Box Connectors	(100)	EA	\$ 0.47	\$ 47.00	
✓140	Blue Wire Nuts MMBG	300	EA	\$ 0.24	\$ 72.00	
✓141	Red Wire Nuts (GB10006)	1,000	EA	\$ 0.133	\$ 133.00	
✓142	Yellow Wire nuts (GB10004)	5,000	EA	\$ 0.88	\$ 440.00	✓
143	Waterproof Wire Nuts 8-22 Gauge	2,000	EA	\$	\$	N/G

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
144	Street Lighting Mast Arm, 8' per NJDOT Drawing T-0807	16	EA	\$	\$	✓
145	Street Lighting Mast Arm, 15' - per NJDOT Drawing T-0807	16	EA	\$	\$	
146	Over Head Vertical Roadway Lighting, 150w HPS Bulb, per NJDOT Drawing L-0107	16	EA	\$	\$	
147	Over Head Cobrahead Roadway Lighting, 150w HPS Bulb, per NJDOT Drawing L-0107	16	EA	\$	\$	
148	Pedestal Pole Base Base Type TS-1000 Transition Base	30	EA	\$	\$	
149	Intuicom Communicator II Wireless Data Transceiver	10	EA	\$	\$	
150	Intuicom DIO Wireless Transceiver	10	EA	\$	\$	
151	Genesis UPS Battery NP100-12 NO SUBSTITUTIONS	200	EA	\$	\$	
152	RR2P-U 8 Pin AC120 V IDEC relay	15	EA	\$	\$	
153	SRP2P-06 IDEC Socket for 8 Pin relay	15	EA	\$	\$	
NON INSULATED CRIMP STYLE SPADE TERMINALS						
✓154	12-10 Wire No. 6 Stud	1,000	EA	\$.17	\$ 170.00	✓
✓155	12-10 Wire No. 8 Stud	1,000	EA	\$.16	\$ 160.00	
✓156	12-10 Wire No. 10 Stud	1,000	EA	\$.16	\$ 160.00	
✓157	12-10 Wire 1/4" Stud	1,000	EA	\$.19	\$ 190.00	
✓158	14-16 Wire No. 6 Stud	1,000	EA	\$.12	\$ 120.00	
✓159	14-16 Wire No. 8 Stud	1,000	EA	\$.12	\$ 120.00	
✓160	14-16 Wire No. 10 Stud	1,000	EA	\$.12	\$ 120.00	
✓161	14-16 Wire 1/4" Stud	1,000	EA	\$.16	\$ 160.00	
✓162	18-20 Wire No. 4 Stud	1,000	EA	\$.35	\$ 350.00	
✓163	18-20 Wire No. 6 Stud	1,000	EA	\$.36	\$ 360.00	

Item #	Description	Est. Qty.	Unit of Measure	Unit Price	Total Price	Delivery A.R.O.
✓164	18-14 Wire No. 8 Stud <i>BSW</i>	1,000	EA	\$.55	\$ 550.00	<i>HECK 24RS</i>
✓165	#8 Wire 1/2" Stud Ring Terminal <i>DFI</i>	1,000	EA	\$.57	\$ 570.00	
✓166	#6 Wire 1/2" Stud Ring Terminal <i>E71</i>	1,000	EA	\$.53	\$ 530.00	
INSULATED CRIMP STYLE QUICK SLIDE DISCONNECT						
✓167	14-16 Wire 1/4" Tab Female <i>R02573</i>	2,000	EA	\$.28	\$ 560.00	
✓168	14-16 Wire 1/4" Tab Male <i>14R02 75174</i>	500	EA	\$ 1.40	\$ 730.00	
CRIMP STYLE BUTT SPLICES						
169	10-12 Wire Insulated <i>2RC1C</i>	1,500	EA	\$.92	\$ 1,380.00	
170	14-16 Wire Insulated <i>2RC14</i>	1,500	EA	\$.63	\$ 945.00	
171	18-20 Wire Insulated <i>24RS</i>	1,500	EA	\$.63	\$ 945.00	
✓172	Nylon Insulated Crimp Joints (T&B RC55), or Equal	1,500	EA	\$.48	\$ 720.00	✓
173	Amphenol #31-219RFX Female Coaxial Union	50	EA	\$	\$	<i>W/C</i>
174	Amphenol #31-71032 Coaxial Crimp Connectors	100	EA	\$	\$	
MISCELLANEOUS SIGNAL PARTS						
175	4 Channel Detector Cards (NJDOT) 724DB, or Equal	100	EA	\$	\$	
176	4 Pos Channel Detector Rack with Power Supply (NJDOT) 201, or Equal	100	EA	\$	\$	
177	12 Channel Conflict Monitor (NEMA) with LCD Display and Logging/Reporting Capabilities	200	EA	\$	\$	
178	Econolite ASC/3 100 Fully Actuated Controller	100	EA	\$	\$	
179	Econolite "D" Panel	50	EA	\$	\$	
180	Econolite DBL 700 Series LED Uninterruptible Power System (UPS) NO SUBSTITUTIONS	20	EA	\$	\$	
181	Econolite AS2M Master NO SUBSTITUTIONS	5	EA	\$	\$	
182	NEMA Flasher (NJDOT Approved)	200	EA	\$	\$	
183	NEMA Load Switch Cube Type (NJDOT Approved)	200	EA	\$	\$	✓

COOPERFRIEDMAN ELECTRIC SUPPLY CO., INC.

Page 47 of 57

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
202	Aluminum Enclosure with 30A Generator input Receptacle / wiring harness / Locking Door Mounting plate template / Gasket / mounting hardware / Field installable	20	EA	\$	\$	N/G
203	8" Red L.E.D. Retro-Kits	25	EA	\$	\$	
204	8" Yellow L.E.D. Retro Kits	25	EA	\$	\$	
205	8" Green L.E.D. Retro Kits	50	EA	\$	\$	
206	12" Red L.E.D. Retro Kits	100	EA	\$	\$	
207	12" Yellow L.E.D. Retro Kits	100	EA	\$	\$	
208	12" Green L.E.D. Retro Kits	100	EA	\$	\$	
209	12" Red L.E.D. Arrow	50	EA	\$	\$	
210	12" Yellow L.E.D. Arrow	50	EA	\$	\$	
211	12" Green L.E.D. Arrow	50	EA	\$	\$	
212	8" Poly-Tunnel Visor	50	EA	\$	\$	
213	12" Poly-Tunnel Visor	500	EA	\$	\$	
214	1 1/2" Aluminum Serrated Elbows with Set Screws	25	EA	\$	\$	
215	1 1/2" x 10' Aluminum Pipe	20	EA	\$ 37.50	\$ 750.00	check 20' S
✓ 216	Mark-Out Paint (Electric), Red, Upside Down Spray	200	EA	\$ 3.78	\$ 756.00	11
217	Band-It 1/2" S.S. Strapping (C- 205), 100 Ft/Roll	40	ROLL	\$	\$	N/G
218	Band-It 1/2" S.S. Buckles (C- 255), 100/Box	10	BX	\$	\$	
219	Band-It 1/2" Brackets (D-004)	400	EA	\$	\$	
220	DR3-RTFB-01A Red LED for 3M-Signal	30	EA	\$	\$	
221	DR3-YTFB-01A Yellow LED for 3M-Signal	30	EA	\$	\$	
222	DR3-GTFB-01 Green LED for 3M-Signal	30	EA	\$	\$	
223	Red Signal Ahead Sign, per NJDOT Drawing T-1407	6	EA	\$	\$	
224	No Right Turn Lighted Sign, per NJDOT Drawing T-1407	6	EA	\$	\$	

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
✓225	Photo Control 105-285 V twist lock cell (PTL-8)	20	EA	\$ 33.53	\$ 670.40	Stock 2.13
✓226	Photo Control Receptacle with Bracket (K122)	20	EA	\$ 13.16	\$ 263.20	✓
227	JSF Technologies AB-7412 Dual 12", vertical pole mounting assemblies Color: Black, NO SUBSTITUTIONS	20	EA	\$	\$	N/G
228	JSF Technologies AB-4400 Pedestrian Activated Pole Top Transmitter Color: Black, NO SUBSTITUTIONS	20	EA	\$	\$	
3-M OPTICOM PRE-EMPTIONS ONLY - NO SUBSTITUTIONS						
229	138 Detector Head Lead-in Wire	3,000	LF	\$	\$	
230	721 Detector Head	100	EA	\$	\$	
231	722 Detector Head	100	EA	\$	\$	
232	752 Phase Selector	40	EA	\$	\$	
233	754 Phase Selector	20	EA	\$	\$	
234	760 Card Rack	50	EA	\$	\$	
MISCELLANEOUS SUPPLIES						
235	TEKS Self-Drilling Screws ¼ - 14 x ¾"	250	EA	\$	\$	
236	TEKS Self-Drilling Screws ¼ - 14x1"	250	EA	\$	\$	
237	TEKS Self-Drilling Screws ¼ - 14 x 1 ½"	250	EA	\$	\$	
238	Portland Cement, 90 lb. Bag	200	BAG	\$	\$	
239	3M-5000 Loop Sealant, 5 Gallon Can	10	CAN	\$	\$	✓
✓240	#6 XLP Stranded Wire-Black	4,000	LF	\$.559	\$ 2,236.00	Stock
✓241	#8 XLP Stranded Wire-Black	4,000	LF	\$.357	\$ 1,428.00	
✓242	#6 Stranded Wire-Bare	1,000	LF	\$.388	\$ 388.00	
✓243	#8 Stranded Wire-Bare	2,000	LF	\$.247	\$ 494.00	✓

COOPERFRIEDMAN ELECTRIC SUPPLY CO., INC.

Page 49 of 57

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
✓244	14/3 SJ Cord	500	LF	\$.353	\$ 176.50	✓
245	Adhesive Remover, Citrus Base, 5 Gallon Solvent Free Can	10	CAN	\$	\$	✓
246	Bondo 606V Epoxy, 1 Gallon Container	30	CONT	\$	\$	✓
247	3M High Gel Re-enterable Encapulant 8882, 750 Gram Container	20	CONT	\$	\$	✓
✓248	10/2 Romex Cable	500	LF	\$.508	\$ 254.00	✓
✓249	10/2 UF Cable	500	LF	\$.733	\$ 366.50	✓
✓250	10/3 Romex Cable	500	LF	\$.686	\$ 343.00	✓
251	14/2 P.V.C. Jacket Cable (IMSA 19-1)	10,000	LF	\$	\$	✓
252	14/4 P.V.C. Jacket Cable (IMSA 19-1) (Black, Red, Green, White)	10,000	LF	\$	\$	✓
253	14/5 P.V.C. Jacket Cable (IMSA 19-1) (Red, Green, White, Black, Orange)	20,000	LF	\$	\$	✓
254	14/7 P.V.C. Jacket Cable (IMSA 19-1)	20,000	LF	\$	\$	✓
255	24 Hour Solar Flashing Beacon, 8" Red JSF Technologies FL-1400-24 Hour with U Channel Post Base, or Equal	5	EA	\$	\$	✓
256	24 Hour Solar Flashing Beacon, 8" Yellow JSF Technologies FL-1400-24 Hour with U Channel Post Base, or Equal	5	EA	\$	\$	✓
257	24 Hour Solar Flashing Beacon, 12" Red JSF Technologies FL-1400-24 Hour with U Channel Post Base, or Equal	8	EA	\$	\$	✓
258	24 Hour Solar Flashing Beacon, 12" Yellow JSF Technologies FL-1400-24 Hour with U Channel Post Base, or Equal	8	EA	\$	\$	✓
259	Solar Ped-X Wireless Cross Walk System, 2 Pole System with Buttons	6	EA	\$	\$	✓
260	Solar Ped-X Wireless Cross Walk System, 3 Pole System with Buttons	6	EA	\$	\$	✓

Item #	Description	Est. Qty	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
298	Econolite "Cobalt" Fully actuated Traffic Controller with graphics	30	EA	\$	\$	11/10
299	Skybracket Signal Mast Arm Kits for (3) Section Signals SB29-46 / NO SUBSTITUTIONS	50	EA	\$	\$	
300	Skybracket Signal Mast Arm Mounting Kits for (4) Section Signals / NO SUBSTITUTIONS	50	EA	\$	\$	
301	Skybracket Signal Mast Arm Mounting Kits for (5) Section Signals / NO SUBSTITUTIONS	50	EA	\$	\$	
302	Skybracket Signal Mast Arm Mounting Kits for (3) Section 3M Pv optical Signals / NO SUBSTITUTIONS	50	EA	\$	\$	
303	Skybracket Signal Mast Arm Mounting Kits for Standard Cluster Assembly SB29SCB-37 / NO SUBSTITUTIONS	50	EA	\$	\$	
304	Skybracket Adjustable Camera Mount Kit / SB29-ACM-29 with 60" Tube / 29" banding	50	EA	\$	\$	
305	NWA-7-3X 3" Conduit Stand Off with 20-24" crossbar	50	EA	\$	\$	
#14 LOOP DETECTOR WIRE, #14-2 COND. SHIELD LOOP LEAD-IN WIRE & CABLES						
306	#14 Loop Detector Wire per NJDOT 2007 Spec. 918.02.02 Traffic Parts #543, or Equal	500	LF	\$	\$	
307	#14-2 Cond Shield Loop Lead-in Wire per NJDOT 2007 Spec. 918.02.02 Traffic Parts #539, or Equal	500	LF	\$	\$	
308	Advanced Traffic Sensor Composite Cable	1,500	LF	\$	\$	
309	1/2" Foam Dielectric Coaxial Cable	1,000	LF	\$	\$	✓
CONDUIT & FITTINGS						
✓ 310	1/2" Recessed Pipe Plug	10	EA	\$ 3.34	\$ 33.40	Block
✓ 311	1/2" Close Nipple	40	EA	\$ 3.64	\$ 145.60	
312	3/4" Rigid Conduit	100	LF	\$ 1.57	\$ 157.00	
✓ 313	3/4" Rigid Coupling	20	EA	\$ 1.14	\$ 22.80	✓

COOPERFRIEDMAN ELECTRIC SUPPLY CO., INC.

Page 54 of 57

Item #	Description	Est. Qty.	Unit of Meas	Unit Price	Total Price	Delivery A.R.O.
314	¾" 90 Degree Sweep	30	EA	\$ 3.33	\$ 99.90	✓
315	¾" LB with Cover & Gasket	30	EA	\$ 10.07	\$ 302.10	✓
316	¾" Pipe Tee (Plumbing Type)	20	EA	\$	\$	✓
317	¾" x ½" Reducer Bushing	10	EA	\$ 15.10	\$ 151.00	✓
✓318	¾" Recessed Pipe Plug	10	EA	\$ 37.05	\$ 370.50	✓
✓319	¾" 1-Hole Conduit Strap	100	EA	\$ 13.00	\$ 1300.00	✓
✓320	¾" Lock Nut	150	EA	\$ 12.00	\$ 1800.00	✓
✓321	¾" Plastic Bushing	20	EA	\$ 1.70	\$ 34.00	✓
✓322	¾" Grounding Bushing	50	EA	\$ 1.70	\$ 85.00	✓
✓323	¾" Offset Nipple	50	EA	\$ 1.12	\$ 56.00	✓
✓324	¾" x 3" Nipple	30	EA	\$ 11.90	\$ 357.00	✓
✓325	¾" x 4" Nipple	30	EA	\$ 1.40	\$ 42.00	✓
✓326	¾" x 5" Nipple	30	EA	\$ 1.60	\$ 48.00	✓
327	¾" x Short Nipple	30	EA	\$	\$	N/C
✓328	¾" Close Nipple	30	EA	\$ 12.49	\$ 374.70	✓
✓329	¾" Threaded Entrance Head	20	EA	\$ 11.65	\$ 233.00	✓
✓330	1" Close Nipple	30	EA	\$ 1.24	\$ 37.20	✓
✓331	1" Recessed Pipe Plug	30	EA	\$ 4.59	\$ 137.70	✓
332	1" Short Nipple	30	EA	\$	\$	N/C
✓333	1" Ground Bushing	30	EA	\$ 1.51	\$ 45.30	✓
✓334	1" Plastic Bushing	20	EA	\$ 1.10	\$ 22.00	✓
✓335	1" Locknut	150	EA	\$ 1.12	\$ 168.00	✓
336	1" x ¾" Reducer Bushing	30	EA	\$ 1.78	\$ 53.40	✓
✓337	1" x 3" Nipple	30	EA	\$ 1.66	\$ 49.80	✓
✓338	1 ½" 1 Hole Rigid Pipe Strap	100	EA	\$ 1.20	\$ 120.00	✓
339	1 ½" Rigid Conduit Coupling	20	EA	\$ 3.37	\$ 67.40	✓
✓340	1 ½" Threadless Coupling (Compression Type)	20	EA	\$ 15.17	\$ 303.40	✓
✓341	1 ½" Close Nipple	20	EA	\$ 1.95	\$ 39.00	✓
✓342	1 ½" Rigid Conduit	100	LF	\$ 4.92	\$ 492.00	✓
343	1 ½" Short Nipple	30	EA	\$	\$	N/C
344	1 ½" x ¾" Reducer Bushing	30	EA	\$ 4.78	\$ 143.40	✓

COOPERFRIEDMAN ELECTRIC SUPPLY CO., INC.

Page 55 of 57

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
✓345	1 1/2" x 4" Nipple	30	EA	\$ 3.50	\$ 105.00	stock
✓346	1 1/2" x 6" Nipple	30	EA	\$ 4.30	\$ 129.00	
✓347	1 1/2" x 8" Nipple	30	EA	\$ 6.00	\$ 180.00	
✓348	1 1/2" x 10" Nipple	30	EA	\$ 7.14	\$ 214.20	
✓349	1 1/2" 90 Degree Sweep	50	EA	\$ 10.34	\$ 517.00	↓
350	1 1/2" Pipe Tee (Plumbing Type)	20	EA	\$	\$	in stock
✓351	1 1/2" Recessed Pipe Plug	20	EA	\$ 7.15	\$ 143.00	stock
✓352	1 1/2" Plastic Push Penny	20	EA	\$.50	\$ 10.00	↓
✓353	1 1/2" Grounding Bushing	100	EA	\$ 2.00	\$ 200.00	↓
354	1 1/2" Threadless Grounding Bushing	20	EA	\$	\$	in stock
✓355	1 1/2" 90 Degree Liquid-Tite Connector	20	EA	\$ 7.15	\$ 143.00	stock
✓356	1 1/2" Straight Liquid-Tite Connector	20	EA	\$ 5.20	\$ 104.00	
✓357	1 1/2" P.V.C. Conduit	100	LF	\$.50	\$ 50.00	
✓358	1 1/2" P.V.C. Coupling	20	EA	\$ 2.50	\$ 50.00	
✓359	1 1/2" P.V.C. Entrance Head	20	EA	\$ 4.68	\$ 93.60	
✓360	1 1/2" P.V.C. Male Adapter	20	EA	\$.33	\$ 6.60	
361	1 1/2" lb. with Cover & Gasket	50	EA	\$ 21.95	\$ 1097.50	
✓362	1 1/2" Liquid-Tite Conduit	50	FT	\$ 3.11	\$ 155.50	
✓363	2" Rigid Metallic Conduit	100	LF	\$ 6.00	\$ 600.00	
364	2" Rigid Coupling	30	EA	\$ 4.33	\$ 129.90	
✓365	2" Threadless Coupling (Compression Type)	20	EA	\$ 4.50	\$ 90.00	
✓366	2" x Close Nipple	30	EA	\$ 2.35	\$ 70.50	
✓367	2" x 4" Nipple	30	EA	\$ 4.00	\$ 120.00	
✓368	2" x 6" Nipple	30	EA	\$ 5.44	\$ 163.20	
✓369	2" x 8" Nipple	30	EA	\$ 7.50	\$ 225.00	
✓370	2" x 10" Nipple	30	EA	\$ 8.40	\$ 252.00	
✓371	2" Grounding Bushing	100	EA	\$ 3.30	\$ 330.00	↓
372	2" Threadless Grounding Bushing	20	EA	\$	\$	in stock
✓373	2" Plastic Bushing	20	EA	\$.30	\$ 6.00	stock

COOPERFRIEDMAN ELECTRIC SUPPLY CO., INC.

Page 57 of 57

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
✓403	3" 45 Degree Sweep	30	EA	\$ 37.33	\$ 1119.90	✓
✓404	3" 22 1/2 Degree Sweep	30	EA	\$ 37.33	\$ 1119.90	✓
✓405	3" Recessed Pipe Plug	20	EA	\$ 27.84	\$ 556.80	✓
406	3" Plastic Push Penny	20	EA	\$	\$	N/G
✓407	3" Grounding Bushing	100	EA	\$ 7.37	\$ 737.00	✓
408	3" Threadless Grounding Bushing	30	EA	\$	\$	N/G
✓409	3" x 2" Threaded Reducer Bushing	20	EA	\$ 18.93	\$ 378.60	✓
410	Pole Plate, 1 1/4" Bottom Hole, Traffic Parts #1176, or Equal	20	EA	\$	\$	N/G
411	Pole Plate, No Hole, Traffic Parts #1177, or Equal	20	EA	\$	\$	
412	Balance Adjuster with SS Bushing, Traffic Parts #4368, or Equal	30	EA	\$	\$	
413	Indoor Load Center, Siemens E0408ML1125F, or Equal	15	EA	\$	\$	
OTHER						
414	RTC Model TR-3 GPS Time Receiver for NEMA Traffic Controllers	50	EA	\$	\$	
415	Aerosol Rust Remover per Case Please Indicate #/Case and Size oz.	3	CASE	\$	\$	✓
✓416	WD40 Aerosol per Case Please Indicate #/Case and Size oz.	4	CASE	\$ 62.50	\$ 251.99	✓
417	PX1001C DeTour for Rodents, 12 - 10oz. Tubes per Case, or Equal	4	CASE	\$	\$	N/G
418	6" Copper Mesh, 400' Roll	5	ROLL	\$	\$	✓

Proposal for the furnishing and delivery of **VARIOUS EQUIPMENT FOR THE TRAFFIC DIVISION OF THE ENGINEERING DEPARTMENT** for the County of Ocean.

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

(X) - YES () - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
1	TB-2 Bases with Anchorage	30	EA	\$ 392	\$ 11,760	4-6 WKS
2	25' K Mast Arms	10	EA	\$ 1903	\$ 19,030	6-8 WKS
3	30' K Mast Arms	10	EA	\$ 2460	\$ 24,600	
4	Mast Arm Back Plates for K Mast Arm	40	PR	\$ No Bid	\$	
5	ECS-30 MA Aluminum Arm	2	EA	\$ 3135	\$ 6270	
✓6	ECS-35 MA Aluminum Arm	2	EA	\$ 3465	\$ 6930	
7	ECS Pole Base with Hardware	4	EA	\$ 1485	\$ 5940	
8	8' Aluminum Ped Pole with Caps	30	EA	\$ 425	\$ 12,750	
9	10' Aluminum Pedestal Poles	20	EA	\$ 446	\$ 8920	
10	12' Aluminum Pedestal Poles	20	EA	\$ 475	\$ 9500	
11	16' Aluminum Ped Pole	10	EA	\$ 571	\$ 5710	✓
12	6' Aluminum Ped Pole with Transition Base and Pole Cap	20	EA	\$ No Bid	\$	
13	Square D B-100 1" raintight HUB	10	EA	\$ No Bid	\$	
14	Square D B-150 1 1/2" raintight HUB	10	EA	\$ No Bid	\$	
15	14' Aluminum Ped Pole with transition base	20	EA	\$ No Bid	\$	
16	12' Aluminum Ped Pole with transition base and pole cap Color: Black Epoxy Powder Coat	20	EA	\$ No Bid	\$	
17	16' Aluminum Ped Pole with transition base and pole cap Color: Black Epoxy Powder Coat	20	EA	\$ No Bid	\$	
18	¾" Pedestal Pole Anchorage	80	SET	\$ 59	\$ 4720	0-2 WKS

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
35	Pole Clamp with 12" Nipples, 6"-8" per NJDOT Drawing T-0607	100	EA	\$ 150	\$ 15,000	4-6 WKS
36	Pole Clamp with 12" Nipples, 8"-10" per NJDOT Drawing T-0607	100	EA	\$ 189	\$ 18,900	
37	Pole Clamp with 12" Nipples, 10"-12" per NJDOT Drawing T-0607	100	EA	\$ 205	\$ 20,500	
38	Astro Bracket (Mid-Mast Mount) Pelco - 2C Lamps	50	EA	\$ 250	\$ 12,500	
39	3M Astro Brackets - Pelco - 2C Lamps	30	EA	\$ 362	\$ 10,860	
40	Cluster Assembly, Cluster Band Mount with Cast Uppers 17" CTC, Pelco Astro-Brac #AB-0167-42, 42" band length	20	EA	\$ 385	\$ 7,700	
✓41	74" Astro Bracket Tube - Pelco	50	EA	\$ 52	\$ 2,600	
✓42	12" 3 Section Polycarbonate Back Plates, McCain Signals NO SUBSTITUTIONS	100	EA	\$ 29	\$ 2,900	
43	12" 3 Section Polycarbonate Back Plates, Econolite Signals NO SUBSTITUTIONS	100	EA	\$ No Bid	\$	
44	12" 4 Section Polycarbonate Back Plates, Econolite Signals NO SUBSTITUTIONS	100	EA	\$ No Bid	\$	
✓45	12" 4 Section Polycarbonate Back Plates, McCain Signals NO SUBSTITUTIONS	40	EA	\$ 45	\$ 1,800	
✓46	12" 3 Section Polycarbonate Back Plates, Chapel Hill NO SUBSTITUTIONS	40	EA	\$ 29	\$ 1,160	
✓47	12" 4 Section Polycarbonate Back Plates, Chapel Hill NO SUBSTITUTIONS	40	EA	\$ 45	\$ 1,800	
48	3 Section (Hawk) Cluster Back Plate, Flat .156" ABS Plastic, Pelco #BK-2032	30	EA	\$ 165	\$ 4,950	✓

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
49	5 Section (Doghouse) Cluster Back Plate, Flat .156" ABS Plastic, Pelco #BK-2011	30	EA	\$ 174	\$ 5220	4-6 WKS
50	8" Poly Signal Heads, As Specified	100	EA	\$ 209	\$ 20,900	
51	12" Aluminum Signal Heads with LED	20	EA	\$ 330	\$ 6600	
52	12" Poly Signal Heads, As Specified	200	EA	\$ 246	\$ 49,200	
53	Programmable 12" signal head with LEDs, McCain	20	EA	\$ 2535	\$ 50,700	
54	LED Full Field Hand/Man Pedestrian with Countdown and Housing U.S. Traffic #LEDP-HMC-001, or Equal	150	EA	\$ 185	\$ 27,750	
55	LED Hand/Man Pedestrian with Countdown Retro Kit	300	EA	\$ 140	\$ 42,000	
56	Vandal Resistant Push Button with LED, Momentary Bull Dogs	200	EA	\$ 151	\$ 30,200	
57	Pelco Astro Mini Bracket	200	EA	\$ 47	\$ 9400	
58	12" Pelco GPL Louver #GL-1010-07	200	EA	\$ 200	\$ 40,000	
59	12" Standard Aluminum Louver Insert - Black Finish	60	EA	\$ 94	\$ 5640	
60	4 1/2" 1-Way Slipfitter	20	EA	\$ 68	\$ 1360	✓
61	4 1/2" Slipfitter 4-Way with Closures	20	EA	\$ No Bid	\$	
✓62	Wire Entrance Fittings with Universal (DOT T-0401)	100	EA	\$ 85	\$ 8500	4-6 WKS
63	1 1/2" Band-it Hubs	60	EA	\$ 18	\$ 1080	4-6 WKS
64	7/16" Span Wire Hander (S.S. Hardware)	30	EA	\$ No Bid	\$	
65	3-Bolt Clamp (7/16" Span Wire)	40	EA	\$ No Bid	\$	
66	7/16" Dead End	40	EA	\$ No Bid	\$	
67	7/16" Strand Vise	40	EA	\$ No Bid	\$	
68	5/8" x 12" Thimble-Eye Bolt	30	EA	\$ No Bid	\$	
69	5/8" x 14" Thimble-Eye Bolt	30	EA	\$ No Bid	\$	

INTELLIGENT TRAFFIC SUPPLY PRODUCTS, LLC

Page 46 of 57

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
184	IN4004 Diode	50	EA	\$ No Bid	\$	
185	5AMP Bridge Diode	50	EA	\$ No Bid	\$	
186	W21ACPx2 Flash Transfer Relay, or Equal	50	EA	\$ 38	\$ 1900	2-4 WKS
187	KRPA-14AG Relay (AMF)	20	EA	\$ No Bid	\$	
188	KRPA-14DG Relay (AMF)	20	EA	\$	\$	
189	KRPA-11 AG Relay (AMF)	20	EA	\$	\$	
190	KUP-11A15 Relay (AMF)	20	EA	\$	\$	
191	KUP-11D15 Relay (AMF)	20	EA	\$	\$	
192	KUP-14A55 Relay (AMF)	20	EA	\$	\$	
193	27E121 Relay Socket	30	EA	\$	\$	
✓194	LED 2-Color Turn Arrow <i>Bi-Modal</i> (EBTS-3) (Double Arrow)	50	EA	\$ 59	\$ 2950	2-4 WKS
195	Peek Unitrak Image Detector Card	10	EA	\$ No Bid	\$	
196	Auto Scope 4 Channel Detector Card	30	EA	\$ No Bid	\$	
197	UPS Battery Backup for P Cabinet / NJDOT Approved / Alpha Technologies FXM1100/ NO SUBSTITUTIONS	30	EA	\$ No Bid	\$	
198	UPS Automatic Transfer Switch / NJDOT Approved / Alpha Technologies / NO SUBSTITUTIONS Complete with mounting bracket and wiring harness	15	EA	\$ No Bid	\$	
199	UPS Automatic Generator Transfer Switch / NJDOT Approved / Alpha Technologies / NO SUBSTITUTIONS complete with moutning bracket and wiring harness	15	EA	\$ No Bid	\$	
200	Alpha Technologies 100ah 195GXL Battery for use with Alpha FXM1100 UPS / NO SUBSTITUTIONS	200	EA	\$ No Bid	\$	
201	Alpha Technologies Battery Cable harness / 48 Volt Battery Buss / NO SUBSTITUTIONS	60	EA	\$ No Bid	\$	

INTELLIGENT TRAFFIC SUPPLY PRODUCTS, LLC

Page 47 of 57

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
202	Aluminum Enclosure with 30A Generator input Receptacle / wiring harness / Locking Door Mounting plate template / Gasket / mounting hardware / Field installable	20	EA	\$ No Bid 23	\$	
203	8" Red L.E.D. Retro-Kits	25	EA	\$ 23	\$ 575	4-6 WKS
204	8" Yellow L.E.D. Retro Kits	25	EA	\$ 23	\$ 575	
205	8" Green L.E.D. Retro Kits	50	EA	\$ 23	\$ 1150	
206	12" Red L.E.D. Retro Kits	100	EA	\$ 24	\$ 2400	
207	12" Yellow L.E.D. Retro Kits	100	EA	\$ 26	\$ 2600	
208	12" Green L.E.D. Retro Kits	100	EA	\$ 24	\$ 2400	
209	12" Red L.E.D. Arrow	50	EA	\$ 30	\$ 1500	
210	12" Yellow L.E.D. Arrow	50	EA	\$ 35	\$ 1750	
211	12" Green L.E.D. Arrow	50	EA	\$ 35	\$ 1750	
212	8" Poly-Tunnel Visor	50	EA	\$ 9	\$ 450	
213	12" Poly-Tunnel Visor	500	EA	\$ 15	\$ 7500	✓
214	1 1/2" Aluminum Serrated Elbows with Set Screws	25	EA	\$ No Bid	\$	
215	1 1/2" x 10' Aluminum Pipe	20	EA	\$	\$	
216	Mark-Out Paint (Electric), Red, Upside Down Spray	200	EA	\$	\$	
217	Band-It 5/8" S.S. Strapping (C- 205), 100 Ft./Roll	40	ROLL	\$	\$	
218	Band-It 5/8" S.S. Buckles (C- 255), 100/Box	10	BX	\$	\$	
219	Band-It 5/8" Brackets (D-004)	400	EA	\$ ✓	\$	
220	DR3-RTFB-01A Red LED for 3M-Signal	30	EA	\$ 46	\$ 1380	4-6 WKS
221	DR3-YTFB-01A Yellow LED for 3M-Signal	30	EA	\$ 46	\$ 1380	4-6 WKS
✓ 222	DR3-GTFB-01 Green LED for 3M-Signal	30	EA	\$ 46	\$ 1380	4-6 WKS
223	Red Signal Ahead Sign, per NJDOT Drawing T-1407	6	EA	\$ 4675	\$ 28050	6-8 WKS
224	No Right Turn Lighted Sign, per NJDOT Drawing T-1407	6	EA	\$ 2820	\$ 16,920	6-8 WKS

INTELLIGENT TRAFFIC SUPPLY PRODUCTS, LLC

Page 52 of 57

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
286	Wavetronix SmartSensor Matrix Radar Presence Detector (RPD) Complete System for (4) Way Approach	10	EA	\$	\$	
287	Wavetronix Smartsensor Matrix Radar Presence Detectoe (RPD) Complete System for (2) Way Approach	10	EA	\$	\$	
288	Wavetronix Intersection Preassembled Backplate - AC NO SUBSTITUTIONS	8	EA	\$	\$	
289	SR-Series Fixed-Site Thermal Security Cameras	5	EA	\$	\$	
290	TSL Throat Seal, Liquid #206- 994, Half Pint Size NO SUBSTITUTIONS	2	BTL	\$	\$	
291	Manual Lighted Crosswalk System LaneLight 18 Light Complete NO SUBSTITUTIONS	5	EA	\$	\$	
292	Manual Lighted Crosswalk System LaneLight 22 Light Complete NO SUBSTITUTIONS	5	EA	\$	\$	
293	LaneLight Controller NO SUBSTITUTIONS	4	EA	\$	\$	
294	LaneLight Water Block Control Cable NO SUBSTITUTIONS	5,000	LF	\$	\$	
295	LaneLight MLK150 Light with Amber LED	100	EA	\$	\$	
✓296	Serial GPS Time Sync for Econolite Cobalt / ASC3 /ASC2M Traffic Controller / NO SUBSTITUTIONS					
✓297	1711369501 GPS with 16x w/ DB9 Cable	30	EA	\$ 170	\$ 5100	2-4 WKS
	Serial GPS Time Sync for Econolite Cobalt / ASC3 /ASC2M Traffic Controller / NO SUBSTITUTIONS					
	1711369502 GPS with 16x w / DB25 Cable	30	EA	\$ 170	\$ 5100	2-4 WKS

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS	
No.	B2018-172

RESOLUTION

January 16, 2019

WHEREAS, on November 27, 2018, pursuant to legal advertisements therefore, sealed bids were received for the furnishing and delivery of VEHICLE LIFTING SYSTEM NO. III for the County of Ocean; and

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

Name of Bidder

S.A.R.

Address of Bidder

111 E Gloucester Pike
Barrington, NJ 08007
(800) 727-5438

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the sole qualified bid, according to specifications, in each instance, namely that of, S.A.R. 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 contracts accepting bids for the furnishing and delivery of VEHICLE LIFTING SYSTEM NO. III for the County of Ocean, for the contract period from date of award through October 16, 2019 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:

S.A.R. for three (3) items, to wit:

ITEMS NO. 4, 4a and 4b.

For a Total Lump Sum of \$179,550.00.

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

2. Payments for the equipment and services to be acquired by this contract shall be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of 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. WHEREAS, funds for the equipment and services shall be available within the following funding Source: Vehicle Services O.E.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2018-172.

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, Vehicle Services, and S.A.R. the successful bidder.

✓ **ITEM #4 – 20,000 LB. CAPACITY SYMMETRIC TWO POST SURFACE MOUNTED FRAME CONTACT LIFT, ROTARY SPO20, AS SPECIFIED, OR EQUAL**

<u>COMPLIANCE</u>	
<u>YES</u>	<u>NO</u>
Capacity: SPO20: 20,000 lbs.	✓
Minimum Bay Size: 15 by 30 feet	✓
Overhead Clearance Required: Standard Model: 16 feet	✓
Overall Width: 166 inches	✓
Rise 72 Inches	✓
Drive Through Width: 126 inches	✓
Lifting Arm and Adapter Configurations: 5 and 10 inch screw up adapter	✓
Motor: 2HP single phase 4 HP	✓
Controls: Single Point Manual AIR LOCKS	✓
Manual Lock-Release Electric Power Unit: Over Hydraulic Cylinder; UL201; bio-hydraulic fluid compatible AIR LOCKS	✓
Electric Requirements: 208-230 VAC (single phase)	✓
Full Rise: 65 Seconds 81 SECONDS	✓
Lift shall be installed by an authorized dealer certified by ETL testing laboratory and labeled with the ETL/Automotive Lift Institute label that affirms the lift meets conformance to all applicable provisions of American National Standard ANSI/ALI ALCTV and in compliance with IBC Chapter 30 Section 3001.2	✓
Accessories:	
- Door Defender	
- Lift Arm Adapters	
o Truck Adapter Extension Kit – INCLUDED	
o Car Adapter Extension Kit, 3.5 Inch	
o Car Adapter Extension Kit, 5 Inch	
o Flip Up Adapter – NOT AVAILABLE	
o Frame Adapter – NOT AVAILABLE	
o Extended Height Adapter – NOT AVAILABLE	
o LOW PROFILE ADAPTER KIT	✓

✓ **ITEM #4 – 20,000 LB. CAPACITY SYMMETRIC TWO POST SURFACE MOUNTED FRAME CONTACT LIFT, ROTARY SPO20, AS SPECIFIED, OR EQUAL (CONT'D)**

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
Installation:	✓	
- Examine electrical rough-in for proper locations of connections	✓	
- Correct out-of-tolerance work and other deficient conditions prior to proceeding with installation	✓	
- Attach lifts securely to concrete floor slab. Comply with Manufacturer's written instructions	✓	
- Install lifts after adjacent finishing work, including painting, has been completed	✓	
- Install Manufacturer-provided drive motor and mechanism and adjust for quiet, smooth operation of the lifting and lowering mechanism	✓	
- Concrete and Anchoring:		
o Concrete shall have a compression strength of at least 3,000 PSI and a typical slab thickness of 5 ½" to 6". In order to achieve required anchor loads, a minimum concrete thickness of 4 ¼" and the anchor embedment of 3 ¼" is required at each anchor location. When using the standard supplied ¾" x 5 ½" long anchors, if the top of the anchor exceeds 2 ¼" above the floor grade, you DO NOT have enough embedment.		
o If anchors do not tighten to 110 ft-lbs. installation torques, replace concrete under each column base with a 6'x6'x6" thick 3000 PSI minimum concrete pad keyed under and flush with the top of the existing floor. Concrete must cure before installing lifts and anchors.	✓	
- Adjust and service the operating mechanisms. Verify lift and safety device operation.	✓	
- Clean finished surfaces as recommended by partition manufacturer.	✓	
- Electrical Requirements: Single phase power unit, line voltage 208v-230v 60HZ 1Ph. Size wire for 20 amp circuit.	✓	
<u>OPTIONS:</u>		
✓ 4A. Additional Cost Should Concrete Flooring Need To Be Replaced, As Specified Under "Installation"	✓	
✓ 4B. 5 year extended parts and labor Warranty on all parts, electronics and components that will take effect after installation	✓	

Proposal for the furnishing, delivery and installation of **VEHICLE LIFTING SYSTEM NO. III** for the County of Ocean.

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

(✓) - YES () - NO

PRICE SCHEDULE

Item #	Description	Bid Qty.	Max. Qty.	Unit of Meas.	Unit Price	Total Price
✓ 4	Furnish, Deliver and Install a 20,000 LB. Capacity Symmetric Two Post Surface Mounted Frame Contact Lift, Rotary SPO20, As Specified, or Equal	1	5	EA	\$ 24705 ⁰⁰	\$ 24705 ⁰⁰
LIFT:						
Mfr., Model		ROTARY SPO20				
Delivery, A.R.O.		45 DAYS				
Warranty		1 YEAR LABOR / 2 YEAR PARTS				
OPTIONS:						
✓ 4a	Additional Cost Should Concrete Flooring Need to be Replaced, As Specified	1	5	EA	\$ 5000 ⁰⁰	\$ 5000 ⁰⁰
✓ 4b	Five (5) Year Extended Warranty, As Specified	1	5	EA	\$ 6205	\$ 6205 ⁰⁰ *
*	PARTS = 205 LABOR = 6000					
Total Lump Sum (Add Item #'s 4-4b):						\$ 35,910 ⁰⁰

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

VENDOR SHALL INCLUDE TECHNICAL SPECIFICATIONS, DESCRIPTIVE LITERATURE AND WARRANTY DETAILS WITH BID SUBMISSION

* NO AIR OR ELECTRICAL CONNECTION
* NO BIO-DEGRADABLE FLUID



RESOLUTION

January 16, 2019

WHEREAS, on December 4, 2018, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of ELECTRONIC CHEMICAL INJECTION SYSTEMS AND SUPPLIES for the County of Ocean; and

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

Name of Bidder

Ecolab, Inc.

Address of Bidder

1 Ecolab Place
St. Paul, MN 55102
(651) 250-2892

; and

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

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 Electronic Chemical Injection Systems and Supplies for the County of Ocean, for the contract period from date of award through January 15, 2021, 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:

ECOLAB, INC. for twelve (12) items, to wit:

ITEMS NO. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11 and 12.

For a Section I Total (Item #'s 1-5) of \$5,174.16, a Section II Total (Item #'s 6-10) of \$82,964.10 and a Section III Total (Item #'s 11-12) of \$29,862.16.

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. WHEREAS, funds for services and equipment shall be available within the following funding Sources: County Correction Department and Juvenile Services Department O.E.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2018-173.

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, Corrections, Juvenile Services and Ecolab, Inc. the successful bidder.

Proposal for the furnishing and delivery of **ELECTRONIC CHEMICAL INJECTION SYSTEMS AND SUPPLIES** for the County of Ocean.

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

(X) - YES () - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION I - DISHWASHING SYSTEM					
✓ 1	Electronic Dishwashing, Chemical Injection System, Ecolab, or Equal	2	EA	\$ 0.00	\$ 0.00
	Manufacturer and Model #9237-1103, Ecolab Wash Max				
✓ 2	Heavy Duty Solid Detergent, 9 lb. Solid Capsule (6 capsules/cs.) for all water conditions, Ecolab Solid Powder, or Equal	25	CASE	\$ 86.37	\$ 2,159.25
	Manufacturer and Model #6100185 Ecolab Solid Power XL 4-9LB				
✓ 3	Rinse/Dry Agent, 2 lb. Solid Capsule (2 capsules/cs.), Ecolab Solid Rinse Dry, or Equal	18	CASE	\$ 138.47	\$ 2,492.46
	Manufacturer and Model #6125395 Ecolab Solid Brilliance 2-2.5LB				
✓ 4	Electronic Pot Wash Dispenser System	1	EA	\$ 0.00	\$ 0.00
	Manufacturer and Model #9257-1520, Ecolab Electromatic Solitaire				
✓ 5	Heavy Duty Pot and Pan Compound, 5 lb. Solid Capsule, (4 capsules/cs.) Ecolab Solitaire, or Equal	5	CASE	\$ 104.49	\$ 522.45
	Manufacturer and Model #6117301 Ecolab Solitaire 4-5LB				

SECTION I TOTAL: \$ 5,174.16

Ecolab's product numbers are now all 6-digits in length.

Only the code has changed and not the actual product.

Delivery, A.R.O.

Service Contract

Phone Number

3-5 days A.R.O.

Gerry Emig

267-312-5630

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
SECTION II - LAUNDRY SYSTEM					
✓6	Computerized Laundry Chemical Injection System, each system to service two (2) laundry machines, Ecolab, or Equal	1	EA	\$ 0.00	\$ 0.00
	Manufacturer and Model #9259-1021 Ecolab Navigator Dispenser				
✓7	Laundry Detergent, 9 lb. Solid Capsule, (4 capsules/cs.) Ecolab Solid Surge Plus, or Equal	86	CASE	\$ 132.87	\$ 11,426.82
	Manufacturer and Model #6117905 Ecolab Solid Surge Plus NP 4-9LB				
✓8	Laundry Detergent, 1.2 oz packet, 250 packets/pail, Ecolab Brite White Premeasured Water Soluble, or Equal	508	PAIL	\$ 117.78	\$ 59,832.24
	Manufacturer and Model #6102222 Ecolab Brite White 250-1.2OZ				
✓9	Bleach/Destainer Agent, 4 lb. Chlorine Bleach only (Reason: chlorine bleach works at lower temperatures. Jail water is not as hot as commercial operations.) Solid Capsule, Ecolab Solid Stain-A-Way, or Equal (2 capsules/cs.)	64	CASE	\$ 61.60	\$ 3,942.40
	Manufacturer and Model #6113649 Ecolab Solid Stainaway NP 2-4LB				
✓10	Fabric Softener, 6 lb. Capsule, (2 capsules/cs.) Ecolab Solid Soft Plus, or Equal	76	CASE	\$ 102.14	\$ 7,762.64
	Manufacturer and Model #6116001 Ecolab Solid Navisoft 2-6LB				

SECTION II TOTAL: \$ 82,964.10

Ecolab's product numbers are now all 6-digits in length.

Only the code has changed and not the actual product.

Delivery, A.R.O.

Service Contract

Phone Number

3-5 days A.R.O.

Gerry Emig

267-312-5630

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
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SECTION III - HOUSEKEEPING SYSTEM

✓11	2 ½ gallon units of Detergent disinfectant. Must supply and install nine (9) or more automatic dispensing units and provide maintenance (2 capsules/cs.)	500	CASE	\$ 59.42	\$ 29,710.00
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Manufacturer and Model #6101205 Ecolab Neutral Disinfectant Cleaner 2.5GL

✓12	Liquid Lime Scale Remover, 1 gallon jug (4 jugs/cs.)	4	CASE	\$ 38.04	\$ 152.16
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Manufacturer and Model #6101131 Ecolab Lime-A-Way 4-1GL

SECTION III TOTAL: \$ 29,862.16

Ecolab's product numbers are now all 6-digits
in length.

Only the code has changed and not the actual
product.

Delivery, A.R.O.	<u>3-5 days A.R.O.</u>
Service Contract	<u>Gerry Emig</u>
Phone Number	<u>267-312-5630</u>

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS	
NO.	B2018-174

RESOLUTION

January 16, 2019

WHEREAS, on December 4, 2018, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of MOTOR VEHICLES: NEW CARS AND SUV'S for the County of Ocean; and

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

Name and Address of Bidder

All American Ford
3698 Route 9 South
Old Bridge, NJ 08857
(732) 951-1111

Name and Address of Bidder

Winner Ford
250 Berlin Road
Cherry Hill, NJ 08034
(856) 214-0759

; 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, ALL AMERICAN FORD 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 CARS AND SUV'S for the County of Ocean, for the contract period from date of award through January 15, 2020, 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 for one (1) additional year by mutual agreement between the County and the Contractor with no increase in price, as follows:

ALL AMERICAN FORD for eighty three (83) items, to wit:

ITEMS NO. 1, 1a, 1b, 1c, 1d, 1e, 1f, 1g, 1h, 1i, 1j, 1k, 1l, 1m, 1n, 1o, 1p, 1q, 1r, 1s, 1t, 1u, 2, 2a, 2b, 2c, 2d, 2e, 2f, 3, 3a, 3b, 3c, 3d, 3e, 3f, 3g, 3h, 3i, 3j, 3k, 3l, 3m, 3n, 3o, 3p, 3q, 3r, 3s, 3t, 3u, 3v, 3w, 3x, 3y, 3z, 4, 4a, 4b, 4c, 4d, 4e, 4f, 4g, 4h, 4i, 4j, 4k, 4l, 4m, 4n, 4o, 4p, 4q, 4r, 4s, 4t, 4u, 4v, 4w, 4x, 4y and 4z. Items 1 - 1u, Total Lump Sum of \$605,860.92. Items 2 - 2f, Total Lump Sum of \$588,540.92. Items 3 - 3z, Total Lump Sum of \$1,575,620.92. Items 4 - 4z, Total Lump Sum of \$1,576,400.92.

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

2. Payments for the equipment and services to be acquired by this contract shall be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of 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. WHEREAS, funds for the equipment and services shall be available within the following funding Source: Vehicle Services O.E.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2018-174.

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, Vehicle Services and All American Ford, the successful bidder.

I certify the foregoing to be a
True copy of a Resolution Adopted
by the Board of Chosen Freeholders
of the County of Ocean on the
16th day of January, 2019

Mary Ann Cilento
Clerk of the Board

✓ **ITEM #1 - MODEL YEAR 2019, OR NEWER, FORD FUSION SE, AS SPECIFIED, OR EQUAL**

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
Model Year 2019 or Newer Ford Fusion SE FWD	✓	
EcoBoost 1.5L DOHC Engine 6-speed Automatic Transmission	✓	
Anti-Lock Brake System (ABS)	✓	
Brake Assist	✓	
Electric Parking Brake	✓	
Four-Wheel Disc Brakes	✓	
17" sparkle silver painted aluminum wheels	✓	
235/50R17 – Tires & Mini Spare	✓	
1- full size spare tire not mounted on rim (No Rim Required)	✓	
Bright door trim moldings	✓	
Bumpers- Upper front and Rear – Body color	✓	
Door Handles – Body Color	✓	
LED Taillamps	✓	
Mirrors – Side view, body color , dual power, integrated blind spot	✓	
Remote decklid release	✓	
Rocker Moldings Body-color	✓	
Side Marker lamps	✓	
Windshield wipers – Intermittent/speed sensitive	✓	
Instrument cluster with (2) 4.2" Driver Configurable LCD display	✓	
Instrument Panel – Trip Computer, compass	✓	
Cabin Particulate Air Filter	✓	
Climate Control – Dual Zone Electronic Automatic Temperature Control SEATC with Underseat Heat and AC ducts and rear Console Heat and AC Vents	✓	
Floor Mats – Front Carpet	✓	
Seats – 10 way Power driver with Power Lumbar (fore/aft. Up/down, tilt, recline, 2-way power lumbar); 6 way power passenger seat (fore/aft, up/down with recline)	✓	
Console – Front Center Console with fixed Armrest and 2 cupholders; Overhead Console	✓	
Dome lights with Map lights	✓	
Illuminated Entry System	✓	
Glove Compartment with lockable door	✓	
Power Door locks	✓	

PG 4

✓ **ITEM #1 - MODEL YEAR 2019, OR NEWER, FORD FUSION SE, AS SPECIFIED, OR EQUAL
(CONT'D)**

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
Rotary Gear Shift Dial	✓	
Scuff plates Front-door – Molded in Color	✓	
Steering Column – Tilt/telescoping	✓	
Steering wheel – Cruise control	✓	
Windows – Global open/Close, One-touch-up/down front/rear	✓	
Electronic Stability control and Brake-Actuated Traction Control	✓	
Air Bags – Driver & Passenger Knee, Dual Stage Front Driver and Passenger, Front-Seat Mounted Side-Impact, Side Air Curtains	✓	
Daytime running lamps 942	✓	
Individual Tire Pressure Monitoring System (TPMS)	✓	
Rear window Defroster	✓	
Rear View Camera	✓	
Safety Belts – Front Safety Belt reminder, Front and rear 3-point Safety Belt, Front safety belt pretensioners	✓	
Anti-Theft System	✓	
Sync 3 – Enhanced Voice recognition communication and Entertainment system, 8" LED Capacitive touchscreen in Center Stack with swipe capability, Smart charging USB ports – two (2)	✓	
Push-Button Start	✓	
SecuriCode Keyless-Entry Keypad	✓	
Interior – Cloth and color – Ebony or Medium Light Stone	✓	
Paint: Color to be Specified from Standard Color Chart on Purchase Order When Ordering	✓	
WARRANTY	✓	
Bumper to Bumper: 3 Years/36,000 Miles		
Vehicle Equipment Must Be Rustproofed and Warrantied by the Manufacturer Against Rust for Five (5) Years or 50,000 Miles, Whichever Comes Last. This Equipment Must Also Meet or Exceed All Applicable State, Federal and PEOSHA Laws and Regulations	✓	

✓ **ITEM #1 - MODEL YEAR 2019, OR NEWER, FORD FUSION SE, AS SPECIFIED, OR EQUAL (CONT'D)**

<u>OPTIONS:</u>	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
✓ 1A. Paint Colors not included in the standard color chart: ie – Rich copper metallic tinted clearcoat, Ruby Red Metallic, White Platinum Metallic Tri-coat, etc. SUBMIT ONE PRICE. MULTIPLE PRICES WILL BE CAUSE FOR REJECTION	✓	
✓ 1B. Ford Co-Pilot360 Assist (PKG 90D) – Includes Adaptive Cruise Control with Stop and Go, Voice-Activated Touchscreen Navigation System.	✓	
✓ 1C. Ion Light Red/Blue installed (Part Number: IONJ) Grill warning, Front Fender warning, Side window post warning (Price per Light) (QTY 1-120)	✓	
✓ 1D. Whelen Double Avenger Red/Blue installed (Part Number: AVN2RB) Front Window warning, Rear Deck/Hatch Warning (Price per light) (QTY 1-60)	✓	
✓ 1E. Whelen Ion Grommet Mount Kit installed (Part Number: IONGROM) Front Fender Warning (Price per kit) (QTY 1-40)	✓	
✓ 1F. Whelen Vertex Super LED White installed (Part Number: VTX609C) (price per light) (Qty 1-80)	✓	
✓ 1G. Whelen Vertex Super LED Red installed (Part Number: VTX609R)(price per light) (QTY 1-40)	✓	
✓ 1H. SA315P Speaker, Black Plastic installed (Part Number: SA315P) (QTY 1-20)	✓	
✓ 1I. Whelen, Universal speaker bracket installed (Part Number: SAK1)(QTY 1-20)	✓	
✓ 1J. Hand-held siren installed (Part Number: HHS2200)(QTY 1-20)	✓	
✓ 1K. Sound Off Signal – Ghost Single Multi mount Light (Edge Mount, Permanent Mount & 3M Super Duty adhesive mounts included) 10-30V – black housing/Red & blue installed (Part Number EGHST1J) Grill Lights, side window lights (Price per light) (QTY 1-80)	✓	
✓ 1L. Sound Off Signal – Ultralite 4 Module Windshield light includes 12V Cigar Plug, suction cup mount & universal headliner brackets (pair) Red/Blue installed (Part Number: EL3H04A0+J) Windshield (QTY 1-20)	✓	

✓ **ITEM #1 - MODEL YEAR 2019, OR NEWER, FORD FUSION SE, AS SPECIFIED, OR EQUAL (CONT'D)**

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
<u>OPTIONS: (Cont'd)</u>		
✓ 1M. Sound Off Signal – Ghost Single Recess Mount light, 10-30V – black housing, split color-Red/Blue installed (Part Number: EGHST5JB) Intersection lights bumper (price per light) (QTY 1-40)	✓	
✓ 1N. Sound Off Signal – Universal undercover led insert single light kit, 10-30 vdc w/10' cable: includes insert, Lens #1 (extreme angle) & inline Flasher – Red/Blue installed *tail light solution* (Part Number: ELUC2H010J) (Price per kit) (Qty 1-40)	✓	
✓ 1O. Sound Off Signal – Ghost Single rock light 10-30V – Black housing/split red & blue installed (Part Number: EGHST3J-12) Rear Deck Lights (price per light) (Qty 1-40)	✓	
✓ 1P. Sound Off Signal – Heavy Duty Alternating Flasher, Solid State – 2.4 F.P.S. installed (Part number: ETHDF1-P) (QTY 1-20)	✓	
✓ 1Q. Sound Off Signal – nERGY 400 Series Handheld remote Siren, 10-16V – 100W Single Speaker installed (Part Number: ETSA4461HPP) (QTY 1-20)	✓	
✓ 1R. Sound Off Signal – 100H Series Professional speaker with universal bail bracket – 100 Watt installed (Part Number: ETSS100H) (QTY 1-20)	✓	
✓ 1S. Dash bracket for the Siren Controller / Mic for PA & lights Installed (QTY 1-20)	✓	
✓ 1T. <u>Diagnostic Tools / Test Equipment</u>		
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.	✓	

✓ **ITEM #1 - MODEL YEAR 2019, OR NEWER, FORD FUSION SE, AS SPECIFIED, OR EQUAL (CONT'D)**

✓ **OPTIONS: (Cont'd)**

✓ **1T. Diagnostic Tools / Test Equipment (Cont'd)**

4. All software installations and activations will be completed by the successful bidder at no cost to the County.
5. All software updates and renewal will be provided at no cost to the County for a period of five (5) years from the acceptance of the equipment.
6. All technical issues relating to test/diagnostic/programming equipment and special tools shall be resolved by the successful bidder at no cost to the County for a period of five (5) years from the acceptance of the equipment.
7. Training shall be provided on all items in this section at a County location.

COMPLIANCE

YES

NO

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

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

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

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

J

✓ **ITEM #2 - MODEL YEAR 2019, OR NEWER, FORD ESCAPE SE, AS SPECIFIED, OR EQUAL**

	COMPLIANCE	
	<u>YES</u>	<u>NO</u>
Model Year 2019 or Newer Ford Escape SE 406	✓	
1.5L EcoBoost with Auto Start-Stop Technology	✓	
Electric Parking Brake	✓	
Four-Wheel Disc Brakes with Anti-Lock Brake System (ABS)	✓	
Transmission – 6-speed Automatic with SelectShift Capability	✓	
Active Grille Shutters	✓	
Beltline Molding – Bright	✓	
Body-colored door handles	✓	
Bumper/Fascia – Body-Color Upper/Molded-in-Color Lower	✓	
Front Fender – Chrome/black	✓	
Front Upper Grille – Painted Silver Bars with Chrome Bar Insert and chrome surround	✓	
Mirrors, Sideview – Power glass with integrated blind spot Mirrors and gloss body color caps	✓	
Privacy Glass – 2 nd Row Side and Liftgate	✓	
Skid Plates – Molded-in-Color Silver, Front and Rear	✓	
Tires – 235/55R17 Low-Rolling-Resistance All Season (A/S) BSW, Mini Spare Tire	✓	
Full Size Spare Tire not mounted on Rim (no rim required)	✓	
Wheels – 17” Sparkle Silver- Painted Aluminum, Wheel Lug Nut Wrench and Jack	✓	
Windshield Wipers – Front – Variable Intermittent/Continuous; Rear – Fixed Intermittent/Continuous	✓	
Center Console – Armrest	✓	
Dual-Zone Electronic Automatic Temperature Control with Rear Air Duct	✓	
Floor Mats – Carpeted Front and rear	✓	
Instrument Panel Cluster – EcoMode, Ice Blue Lighting, Message Center, Outside Temperature Display, Trip Odometer	✓	
Lighting – 2 nd Row Dome Lights, Front Map Lights, Illuminated Entry System, Rear Cargo Area Light	✓	
Seats – Cloth, Five Passenger, 10-way Power Driver Seat with Power Lumbar and Power Recline, Rear Center Armrest	✓	
Steering Wheel – Cruise Control, Manual Tilt/Telescoping Steering Column, Redundant Audio Controls, Urethane	✓	
Windows, Power – Front One-Touch-Down Feature (Driver only)	✓	

✓ **ITEM #2 - MODEL YEAR 2019, OR NEWER, FORD ESCAPE SE, AS SPECIFIED, OR EQUAL
(CONT'D)**

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
SecuriCode Keyless-Entry Keypad	✓	
AdvanceTrac with Roll Stability Control	✓	
Daytime Running Lights 942	✓	
Front License Plate Bracket	✓	
Airbags – Dual Stage Front Driver Knee	✓	
Front-Seat Mounted Side-Impact	✓	
Safety Canopy System	✓	
Seat Belt Reminder (Driver and Front Passenger)	✓	
Electronic Traction Control	✓	
Front Passenger Sensing System	✓	
Power Automatic locking doors	✓	
Rear View Camera, Reverse Sensing System	✓	
Rear-Window Defroster and washer	✓	
Safety Belts – Second Row out board and Center Rear-Seat Shoulder, Front Row Height Adjustable, Three point Safety Belts on all five (5) seating positions	✓	
Tire Pressure Monitoring System	✓	
Daytime Running Lights 942	✓	
Sync 3 – Enhanced Voice Recognition Communication and Entertainment system, 8" LCD Capacitive Touchscreen in Center Stack with Swipe capability, Smart-charging USB Ports – two (2)	✓	
Interior Color: Medium Light Stone or Charcoal black	✓	
Paint: Color to be Specified from Standard Color Chart on Purchase Order When Ordering	✓	
WARRANTY		
Bumper to Bumper: 3 Years/36,000 Miles	✓	
Vehicle Equipment Must Be Rustproofed and Warrantied by the Manufacturer Against Rust for Five (5) Years or 50,000 Miles, Whichever Comes Last. This Equipment Must Also Meet or Exceed All Applicable State, Federal and PEOSHA Laws and Regulations	✓	

✓ **ITEM #2 - MODEL YEAR 2019, OR NEWER, FORD ESCAPE SE, AS SPECIFIED, OR EQUAL (CONT'D)**

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
<u>OPTIONS:</u>		
✓ 2A. 4WD System	✓	
✓ 2B. Furnish and Install Mini Liberty II IT9 Series Light Bar- Permanent Mount with 15' Cable, Fully Lit Amber with Two Super-LED White Alley Lights wired on three separate switches.	✓	
✓ 2C. Paint Colors not included in the standard color chart: ie – Ruby Red, White Platinum. SUBMIT ONE PRICE. MULTIPLE PRICES WILL BE CAUSE FOR REJECTION	✓	
✓ 2D. Furnish and Install 6 inch 30 Watt LED Post mount spotlight Unity part number 96037, or equal	✓	
✓ 2E. <u>Diagnostic Tools / Test Equipment</u>		
1. Successful bidder may be required to supply between one (1) to three (3) complete sets of test/diagnostic/ programming equipment (i.e. laptop, software, cabling, and adapters) and special tools required to perform the full range of diagnostic and maintenance actions necessary to maintain vehicle operability. This equipment will cover the vehicle chassis, engine, transmission, brakes, hydraulics, and all additional equipment (if applicable).	✓	
2. All laptop computers will be of the newest available technology and have sufficient storage and memory to operate all required software.	✓	
3. Provide a list of all test/diagnostic/programming equipment and special tools being supplied at the time of bid.	✓	
4. All software installations and activations will be completed by the successful bidder at no cost to the County.	✓	
5. All software updates and renewal will be provided at no cost to the County for a period of five (5) years from the acceptance of the equipment.	✓	
6. All technical issues relating to test/diagnostic/programming equipment and special tools shall be resolved by the successful bidder at no cost to the County for a period of five (5) years from the acceptance of the equipment.	✓	
7. Training shall be provided on all items in this section at a County location.	✓	

✓ ITEM #2 - MODEL YEAR 2019, OR NEWER, FORD ESCAPE SE, AS SPECIFIED, OR EQUAL (CONT'D)

OPTIONS: (Cont'd)

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

✓ 2F. Two-Way Radio Power and Wiring Requirements for New Vehicles

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

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

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

✓

✓ **ITEM #3 - MODEL YEAR 2019, OR NEWER, FORD EXPEDITION XL 4X4, AS SPECIFIED, OR EQUAL**

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
Model Year 2019 or newer Ford Expedition XL 4x4 (U1G)	✓	
3.5L EcoBoost V6 Engine (99T)	✓	
Four-Wheel Disc Brakes with Anti-Lock Brake System	✓	
Transmission – 10 Speed Automatic Transmission with SelectShift Capability (44U)	✓	
Bumper- Body Color	✓	
Configurable Daytime Running Lamps	✓	
Door Handles – body color	✓	
Grille – Five-bar – Chrome Outer/Molded-in-Color Black Inner	✓	
Liftgate with liftglass – Manual	✓	
Privacy glass – Second row, third row and liftgate	✓	
Running Board, Platform – Black	✓	
Tires – 275/65R18 All terrain (A/T) OWL	✓	
Wheels – 18" Machined-face Aluminum with Magnetic-Painted pockets	✓	
Windshield Wipers – Intermittent Front and Rear	✓	
Center Console – Armrest and storage bin with lid	✓	
Climate Control – Cabin Particulate filter, Manual Single Zone, Rear Auxiliary Controls	✓	
Cruise Control	✓	
Grab handles – Front Row, Second row pillar and headliner mounted	✓	
Lighting – Front Overhead Console Mounted map lights, Illuminated entry system with courtesy lamp delay	✓	
Rear cargo area light, Second and third row dome lights	✓	
Floor Mats, color-keyed carpet	✓	
Rear Cargo Area – Cargo Area Management System	✓	
Seats – Five (5) passenger, Front Row Bucket, Front and Second Rows Cloth, Front Row 8-way power bucket seat with power lumbar and manual recline, Front row – 2 way manual passenger, Second row 40/20/40 center slide with manual recline	✓	
Rotary Gear Shift dial, Center Console Mounted	✓	
Steering Column- Manual Tilt/Telescoping	✓	
Windows, Power – Front one-touch up/down feature	✓	
AdvanceTrac w/RSC (Roll Stability Control)	✓	

✓ **ITEM #3 - MODEL YEAR 2019, OR NEWER, FORD EXPEDITION XL 4X4, AS SPECIFIED, OR EQUAL (CONT'D)**

	COMPLIANCE	
	<u>YES</u>	<u>NO</u>
Airbags – First Row: Driver and passenger dual stage and front seat mounted side-impact, All Row: Safety Canopy side-curtain with Rollover Sensor	✓	
Center High-Mounted Stop Lamp	✓	
Door Locks – Power, Autolock/Autounlock	✓	
Headlamps – Halogen, Wiper Activated	✓	
Individual Tire Pressure Monitoring System	✓	
Rear View Camera with Backup Assist Grid Lines and Washer Sync – Enhanced Voice Recognition Communications and Entertainment system, 4.2" LCD Screen in Center Stack, Smart-charging Multimedia USB ports in Media Hub – one (1)	✓	
Audio – AM/FM Stereo/Single CD Player, MP3 Capable, Six (6) Speakers, Speed-Compensated Volume	✓	
Front and Rear Independent Suspension	✓	
Keyless Entry with Push-button start	✓	
Trailer Tow – Class IV Trailer Hitch (Trailer Tow Connector, 4-pin/7-pin wiring, Class IV Trailer hitch receiver)	✓	
Intelligent 4WD	✓	
Full Size Spare 265/70R17 not mounted on Rim (Rim Not Needed) – Unless County purchases Item # 3b, then the vendor is to supply the 18" tire.	✓	
Interior Color: Ebony	✓	
Paint: Color to be Specified from Standard Color Chart on Purchase Order when Ordering	✓	
WARRANTY	✓	
Bumper to Bumper: 3 years/36,000 Miles		
Vehicle Equipment Must be Rustproofed and Warrantied by the Manufacturer Against Rust for five (5) years or 50,000 miles, Whichever Comes Last. This Equipment Must Also Meet or Exceed All Applicable State, Federal and PEOSHA Laws and Regulations	✓	

✓ **ITEM #3 - MODEL YEAR 2019, OR NEWER, FORD EXPEDITION XL 4X4, AS SPECIFIED, OR EQUAL (CONT'D)**

		<u>COMPLIANCE</u>	
<u>OPTIONS:</u>		<u>YES</u>	<u>NO</u>
✓ 3A.	Reverse Sensing System (66R)	✓	
✓ 3B.	Heavy Duty Trailer Tow Package (536) - 18" Machined Aluminum Wheels with Magnetic Painted Pockets (XL Non-Max Only. XL MAX Retains standard wheel.) Heavy Duty Engine Radiator Pro Trailer Backup Assist (Not Available on SSV package) 3.73 Electronic Limited-slip differential Integrated Trailer Brake Controller Two Speed Automatic 4WD (4x4 only) with Neutral towing capability	✓	
✓ 3C.	Seats – 60/40 Power Fold (folds flat), Third Row Eight (8) Passenger Seating. Deletes standard third row storage bins	✓	
✓ 3D.	Vehicle package option 102A (SSV) – Column Shifter Manual Tilt steering column Integrated Key Transmitter 17" Steel Wheels (265/70R17) 3.73 Electronic Limited-Slip Differential Floor Covering Vinyl Seats – Vinyl, Second Row Less Running boards	✓	
✓ 3E.	Second Row Delete	✓	
✓ 3F.	CIU PACKAGE – 1 - 54" LED Lightbar w/ TD Alley & Arrow (Soundoff Signal Part Number: EPL9000) (Color to be determined at time of order) 1 - 12 Module Exterior LED Lightbar w/ Universal L-Brackets & 14 ft cable (Soundoff Signal Part Number: EL3D12A00J) 4 - Single Multi-Mount Light (Edge Mount, Permanent Mount & 3M Super Duty Adhesive Mounts included), 10-30v - Black Housing (Soundoff Signal Part Number: EGHST1J) 4 - Universal UnderCover Screw-In LED Insert Single Light Kit (Soundoff Signal Part Number: ELUC2S025J) 1 - 100 Watt Remote Siren w/ Button Control, 10-16v (Soundoff Signal Part Number: ETSA481RSP) 1 - 100 Watt Professional Siren Speaker (Soundoff Signal Part Number: ETSS100H)		

✓ **ITEM #3 - MODEL YEAR 2019, OR NEWER, FORD EXPEDITION XL 4X4, AS SPECIFIED, OR EQUAL (CONT'D)**

OPTIONS: (Cont'd)

COMPLIANCE
YES NO

- ✓ **3F. CIU PACKAGE – (Cont'd)**
- 2 - Dual Stacked Surface Mount, 10-16v, Black Housing (Soundoff Signal Part Number: EGHST6JB)
 - 2 - Single Deck/Grille Mount Light 12LED Dual Color (Soundoff Signal Part Number: ENFSGS3J)
 - 3 - Rail Mounted Microphone Clip (Gamber-Johnson Part Number: MCS-EPICMIC)
 - 1 - Ford Expedition (2007+) Console System Vehicle Kit (Gamber-Johnson Part Number: 7170-0128)
 - 1 - Extension Box (Gamber-Johnson Part Number: 7160-0028)
 - 1 - Soundoff 480 Faceplate (Gamber-Johnson Part Number: 7160-0339)
 - 1 - Motorola Faceplate (Gamber-Johnson Part Number: 7160-0321)
 - 1 - Power Distribution Block with Negative Bus (Gamber-Johnson Part Number: 7160-0313)
 - 1 - Low Profile Shut Down Timer (Gamber-Johnson Part Number: 13792)
 - 1 - Vehicle Specific Push Bumper w/ Tri Color Integrated Lights (Setina Part Number: BK2044EPD15)
 - 1 - Dual XL Weapon Rack w/Key Override (Setina Part Number: GK10342UHKSSCAXL)
 - 1 - Power Inverter (Xantrex Part Number: 806-1220)
 - Window Tint 2 Front Windows
 - Remove Rear Seats
 - Install Customer Supplied Radio
 - 1 – PC Antenna (Antenna Plus Part Number: AP-CG-A-S11-BL)
 - 1 – Setina Partition (Part Number: PK1156EPD18) – 10 XL Coated Poly Partition
- ✓ **3G. K9 PACKAGE**
- 1 - 54" LED Lightbar w/ TD Alley & Arrow (Soundoff Signal Part Number: EPL9000) (Color to be determined at time of order)
 - 1 - 12 Module Exterior LED Lightbar w/ Universal L-Brackets & 14 ft cable (Soundoff Signal Part Number: EL3D12A00J)
 - 4 - Single Multi-Mount Light (Edge Mount, Permanent Mount & 3M Super Duty Adhesive Mounts included), 10-30v - Black Housing (Soundoff Signal Part Number: EGHST1J)
 - 4 - Universal UnderCover Screw-In LED Insert Single Light Kit (Soundoff Signal Part Number: ELUC2S025J)
 - 1. 100 Watt Remote Siren w/ Button Control, 10-16v (Soundoff Signal Part Number: ETSA481RSP)

✓

✓ **ITEM #3 - MODEL YEAR 2019, OR NEWER, FORD EXPEDITION XL 4X4, AS SPECIFIED, OR EQUAL (CONT'D)**

OPTIONS: (Cont'd)

COMPLIANCE
YES **NO**

- ✓ **3G. K9 PACKAGE - (Cont'd)**
- 1 - 100 Watt Professional Siren Speaker (Soundoff Signal Part Number: ETSS100H)
 - 2 - Dual Stacked Surface Mount, 10-16v, Black Housing (Soundoff Signal Part Number: EGHST6JB)
 - 2 - Single Deck/Grille Mount Light 12LED Dual Color (Soundoff Signal Part Number: ENFSGS3J)
 - 3 - Rail Mounted Microphone Clip (Gamber-Johnson Part Number: MCS-EPICMIC)
 - 1 - Ford Expedition (2007+) Console System Vehicle Kit (Gamber-Johnson Part Number: 7170-0128)
 - 1 - Extension Box (Gamber-Johnson Part Number: 7160-0028)
 - 1 - Soundoff 480 Faceplate (Gamber-Johnson Part Number: 7160-0339)
 - 1 - Motorola Faceplate (Gamber-Johnson Part Number: 7160-0321)
 - 1 - Power Distribution Block with Negative Bus (Gamber-Johnson Part Number: 7160-0313)
 - 1 - Low Profile Shut Down Timer (Gamber-Johnson Part Number: 13792)
 - 1 - Vehicle Specific Push Bumper w/ TRI Color Integrated Nforce Lights (Setina Part Number: BK2044EPD15)
 - 1 - Dual XL Weapon Rack w/Key Override (Setina Part Number: GK10342UHKSSCAXL)
 - 1 - Ford Expedition K9 Transport System (Havis Part Number: K9-F27)
 - 1 - K9 Transport Fan Option for Heat Alarm Hot-N-Pop Unit (Havis Part Number: K9-A-301)
 - 1 - K9 Transport Hot-N-Pop Unit Option (Havis Part Number: K9-A-201)
 - 1 - K9 Transport Long Range Remote Pager Option with Dual Band Antenna for Acek9 Heat Alarm And Hot-N-Pop Units (Havis Part Number: K9-A-303)
 - Window Tint 2 Front Windows
 - Remove Rear Seats
 - Install Customer Supplied Radio
 - 1 - PC Antenna (Antenna Plus Part Number: AP-CG-A-S11-BL)
- ✓ **3H. Whelen: IX8AAAA - Liberty II, Solo IX Low Current Series Light Bar- 48", Fully loaded with all Amber, LED's which includes 4 corners, 4 front facing and 6 rear facing and bar also includes two white take down lights in Front, 2 White Alley Light, Corner light wired on a Separate switch**

✓ _____

✓ _____

✓ **ITEM #3 - MODEL YEAR 2019, OR NEWER, FORD EXPEDITION XL 4X4, AS SPECIFIED, OR EQUAL (CONT'D)**

OPTIONS: (Cont'd)

COMPLIANCE
YES **NO**

✓ 3I.	Admin Package - 1 - Vehicle Specific Dual Color Light bar w/ TD 12LED (Soundoff Signal Part Number: ENFWBF)(Color to be determined at time of order) 1 - Solid State Headlight Flasher (Soundoff Signal Part Number: ETHFSS-SPFL) 4 - Single Deck-Mount Light Dual Color 10-30v - Black Housing (Soundoff Signal Part Number: EMPS2STS4) (Color to be determined at time of order) 2 - 3" 4LED Surface Mount Light (Soundoff Signal Part Number: EMPS1STS1) (Color to be determined at time of Order) 2 - Single Deck/Grille Mount 6LED Light (Soundoff Signal Part Number: ENFSGS1J) 4 - 4" 12LED Dual Color Surface Mount Light (Soundoff Signal Part Number: EMPS2STS4) (Color to be determined at time of order) 1 - 8 Mod 6LED Single Color Interior Traffic Controller (Soundoff Signal Part Number: ENFTCDGS1208) (Color to be determined at time of order) 4 - Universal UnderCover Screw-In LED Insert Single Light Kit (Soundoff Signal Part Number: ELUC2S025J) 1 - 100 Watt Handheld Siren w/ Button Control, 10-16v (Soundoff Signal Part Number: ETSA461HPP) 1 - 100 Watt Professional Siren Speaker (Soundoff Signal Part Number: ETSS100H) 1 - PC Antenna (Antenna Plus Part Number: AP-CG-A-S11-BL)	✓	
✓ 3J.	1 - Panasonic Toughbook CF-30/31 Docking Station with Integrated Power Supply (Dual RF, Standard Lock) (Gamber-Johnson Part Number: 7160-0318-06)	✓	
✓ 3K.	1 - Ford Expedition Pedestal Kit (Gamber-Johnson Part Number: 7170-0129)	✓	
✓ 3L.	Vehicle Specific Dual Color Light bar w/ TD 12LED (Soundoff Signal Part Number: ENFWBF)(Color to be determined at time of order)	✓	
✓ 3M.	Solid State Headlight Flasher (Soundoff Signal Part Number: ETHFSS-SPFL)	✓	
✓ 3N.	Single Deck-Mount Light Dual Color 10-30v - Black Housing (Soundoff Signal Part Number: EMPS2STS4) (Color to be determined at time of order)	✓	

ITEM #3 - MODEL YEAR 2019, OR NEWER, FORD EXPEDITION XL 4X4, AS SPECIFIED, OR EQUAL (CONT'D)

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
<u>OPTIONS: (Cont'd)</u>			
✓3O.	3" 4LED Surface Mount Light (Soundoff Signal Part Number: EMPS1STS1) (Color to be determined at time of Order)	J	
✓3P.	Single Deck/Grille Mount 6LED Light (Soundoff Signal Part Number: ENFSGS1X) (Color to be determined at time of order)	J	
✓3Q.	4" 12LED Dual Color Surface Mount Light (Soundoff Signal Part Number: EMPS2STS4) (Color to be determined at time of order)	J	
✓3R.	8 Mod 6LED Single Color Interior Traffic Controller (Soundoff Signal Part Number: ENFTCDGS1208) (Color to be determined at time of order)	J	
✓3S.	Universal UnderCover Screw-In LED Insert Single Light Kit (Soundoff Signal Part Number: ELUC2S025(x)) (Color to be determined at time of order)	J	
✓3T.	100 Watt Handheld Siren w/ Button Control, 10-16v (Soundoff Signal Part Number: ETSA461HPP)	J	
✓3U.	100 Watt Professional Siren Speaker (Soundoff Signal Part Number: ETSS100H)	J	
✓3V.	PC Antenna (Antenna Plus Part Number: AP-CG-A-S11-BL)	J	
✓3W.	Cargo Mat – Reversible (55R)	J	
✓3X.	Floor Liners, Front and Second Row (47B)	J	

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

✓ ITEM #3 - MODEL YEAR 2019, OR NEWER, FORD EXPEDITION XL 4X4, AS SPECIFIED, OR EQUAL (CONT'D)

OPTIONS: (Cont'd)

COMPLIANCE
YES NO

✓ 3Z. Two-Way Radio Power and Wiring Requirements for New Vehicles

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

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

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

✓

✓ **ITEM #4 - MODEL YEAR 2019, OR NEWER, FORD EXPEDITION XL MAX 4X4, AS SPECIFIED, OR EQUAL**

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
Model year 2019 or newer Ford Expedition XL Max 4x4 (K1G)	✓	
3.5L EcoBoost V6 Engine (99T)	✓	
Four-Wheel Disc Brakes with Anti-Lock Brake System	✓	
Transmission – 10 Speed Automatic Transmission with SelectShift Capability (44U)	✓	
Bumper- Body Color	✓	
Configurable Daytime Running Lamps	✓	
Door Handles – body color	✓	
Grille – Five-bar – Chrome Outer/Molded-in-Color Black Inner	✓	
Liftgate with liftglass – Manual	✓	
Privacy glass – Second row, third row and liftgate	✓	
Running Board, Platform – Black	✓	
Tires – 275/65R18 All terrain (A/T) OWL	✓	
Wheels – 18" Machined-face aluminum with magnetic painted pocket	✓	
Windshield Wipers – Intermittent Front and Rear	✓	
Center Console – Armrest and storage bin with lid	✓	
Climate Control – Cabin Particulate filter, Manual Single Zone, Rear Auxiliary Controls	✓	
Cruise Control	✓	
Grab handles – Front Row, Second row pillar and headliner mounted	✓	
Lighting – Front Overhead Console Mounted map lights, Illuminated entry system with courtesy lamp delay, Rear cargo area light, Second and third row dome lights	✓	
Floor Mats, color-keyed carpet	✓	
Rear Cargo Area – Cargo Area Management System	✓	
Seats – Five (5) passenger, Front and Second Rows Cloth, Front Row 8-way power bucket seat with power lumbar and manual recline, Front row – 2 way manual passenger, Second row 40/20/40 center slide with manual recline	✓	
Rotary Gear Shift dial, Center Console Mounted	✓	
Steering Column- Manual Tilt/Telescoping	✓	
Windows, Power – Front one-touch up/down feature	✓	
AdvanceTrac w/RSC (Roll Stability Control)	✓	
Airbags – First Row: Driver and passenger dual stage and front seat mounted side-impact, All Row: Safety Canopy side-curtain with Rollover Sensor	✓	

✓ **ITEM #4 - MODEL YEAR 2019, OR NEWER, FORD EXPEDITION XL MAX 4X4, AS SPECIFIED, OR EQUAL (CONT'D)**

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
Center High-Mounted Stop Lamp	✓	
Door Locks – Power, Autolock/Autounlock	✓	
Headlamps – Halogen, Wiper Activated	✓	
Individual Tire Pressure Monitoring System	✓	
Rear View Camera with Backup Assist Grid Lines and Washer	✓	
Sync – Enhanced Voice Recognition Communications and Entertainment system, 4.2" LCD Screen in Center Stack, Smart-charging Multimedia USB ports in Media Hub – one (1)	✓	
Audio – AM/FM Stereo/Single CD Player, MP3 Capable, Six (6) Speakers, Speed-Compensated Volume	✓	
Front and Rear Independent Suspension	✓	
Keyless Entry with Push-button start	✓	
Trailer Tow – Class IV Trailer Hitch (Trailer Tow Connector, 4-pin/7-pin wiring, Class IV Trailer hitch receiver)	✓	
Intelligent 4WD	✓	
Full Size Spare 275/65R18 not mounted on Rim (Rim Not Needed)	✓	
Interior Color: Ebony	✓	
Paint: Color to be Specified from Standard Color Chart on Purchase Order when Ordering	✓	
WARRANTY		
Bumper to Bumper: 3 years/36,000 Miles	✓	
Vehicle Equipment Must be Rustproofed and Warrantied by the Manufacturer Against Rust for five (5) years or 50,000 miles, Whichever Comes Last. This Equipment Must Also Meet or Exceed All Applicable State, Federal and PEOSHA Laws and Regulations	✓	

✓ **ITEM #4 - MODEL YEAR 2019, OR NEWER, FORD EXPEDITION XL MAX 4X4, AS SPECIFIED, OR EQUAL (CONT'D)**

<u>OPTIONS:</u>	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
✓4A. Reverse Sensing System (66R)	J	
✓4B. Heavy Duty Trailer Tow Package (536) - 18" Machined-Faced Aluminum with Magnetic-Painted Pocket Heavy Duty Engine Radiator Pro Trailer Backup Assistant (Not Available on SSV package) 3.73 Electronic Limited-slip differential Integrated Trailer Brake Controller Two Speed Automatic 4WD (4x4 only) with Neutral towing capability	J	
✓4C. Seats – 60/40 Power Fold (folds flat), Third Row (87P) Eight (8) Passenger Seating. Deletes standard third row storage bins	J	
✓4D. Vehicle package option 102A (SSV) – Column Shifter Manual Tilt steering column Integrated Key Transmitter 17" Steel Wheels (265/70R17) 3.73 Electronic Limited-Slip Differential Floor Covering Vinyl Seats – Vinyl, Second Row Less Running boards	J	
✓4E. Second Row Delete	J	
✓4F. CIU PACKAGE – 1 - 54" LED Lightbar w/ TD Alley & Arrow (Soundoff Signal Part Number: EPL9000) (Color to be determined at time of order) 1 - 12 Module Exterior LED Lightbar w/ Universal L-Brackets & 14 ft cable (Soundoff Signal Part Number: EL3D12A00J) 4 - Single Multi-Mount Light (Edge Mount, Permanent Mount & 3M Super Duty Adhesive Mounts included), 10-30v - Black Housing (Soundoff Signal Part Number: EGHST1J) 4 - Universal UnderCover Screw-In LED Insert Single Light Kit (Soundoff Signal Part Number: ELUC2S025J) 1 - 100 Watt Remote Siren w/ Button Control, 10-16v (Soundoff Signal Part Number: ETSA481RSP) 1 - 100 Watt Professional Siren Speaker (Soundoff Signal Part Number: ETSS100H)		

✓ **ITEM #4 - MODEL YEAR 2019, OR NEWER, FORD EXPEDITION XL MAX 4X4, AS SPECIFIED, OR EQUAL (CONT'D)**

COMPLIANCE
YES **NO**

OPTIONS: (Cont'd)

- ✓ **4F. CIU PACKAGE – (Cont'd)**
- 2 - Dual Stacked Surface Mount, 10-16v, Black Housing (Soundoff Signal Part Number: EGHST6JB)
 - 2 - Single Deck/Grille Mount Light 12LED Dual Color (Soundoff Signal Part Number: ENFSGS3J)
 - 3 - Rail Mounted Microphone Clip (Gamber-Johnson Part Number: MCS-EPICMIC)
 - 1 - Ford Expedition (2007+) Console System Vehicle Kit (Gamber-Johnson Part Number: 7170-0128)
 - 1 - Extension Box (Gamber-Johnson Part Number: 7160-0028)
 - 1 - Soundoff 480 Faceplate (Gamber-Johnson Part Number: 7160-0339)
 - 1 - Motorola Faceplate (Gamber-Johnson Part Number: 7160-0321)
 - 1 - Power Distribution Block with Negative Bus (Gamber-Johnson Part Number: 7160-0313)
 - 1 - Low Profile Shut Down Timer (Gamber-Johnson Part Number: 13792)
 - 1 - Vehicle Specific Push Bumper w/ Tri Color Integrated Lights (Setina Part Number: BK2044EPD15)
 - 1 - Dual XL Weapon Rack w/Key Override (Setina Part Number: GK10342UHKSSCAXL)
 - 1 - Power Inverter (Xantrex Part Number: 806-1220)
 - Window Tint 2 Front Windows
 - Remove Rear Seats
 - Install Customer Supplied Radio
 - 1 - PC Antenna (Antenna Plus Part Number: AP-CG-A-S11-BL)
 - 1 - Setina Partition (Part Number: PK1156EPD18) – 10 XL Coated Poly Partition
- ✓ **4G. K9 PACKAGE –**
- 1 - 54" LED Lightbar w/ TD Alley & Arrow (Soundoff Signal Part Number: EPL9000) (Color to be determined at time of order)
 - 1 - 12 Module Exterior LED Lightbar w/ Universal L-Brackets & 14 ft cable (Soundoff Signal Part Number: EL3D12A00J)
 - 4 - Single Multi-Mount Light (Edge Mount, Permanent Mount & 3M Super Duty Adhesive Mounts included), 10-30v - Black Housing (Soundoff Signal Part Number: EGHST1J)
 - 4 - Universal UnderCover Screw-In LED Insert Single Light Kit (Soundoff Signal Part Number: ELUC2S025J)
 - 1 - 100 Watt Remote Siren w/ Button Control, 10-16v (Soundoff Signal Part Number: ETSA481RSP)

✓ _____

✓ ITEM #4 - MODEL YEAR 2019, OR NEWER, FORD EXPEDITION XL MAX 4X4, AS SPECIFIED, OR EQUAL (CONT'D)

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
<u>OPTIONS: (Cont'd)</u>			
✓ AG.	K9 PACKAGE - (Cont'd)		
	1 - 100 Watt Professional Siren Speaker (Soundoff Signal Part Number: ETSS100H)		
	2 - Dual Stacked Surface Mount, 10-16v, Black Housing (Soundoff Signal Part Number: EGHST6JB)		
	2 - Single Deck/Grille Mount Light 12LED Dual Color (Soundoff Signal Part Number: ENFSGS3J)		
	3 - Rail Mounted Microphone Clip (Gamber-Johnson Part Number: MCS-EPICMIC)		
	1 - Ford Expedition (2007+) Console System Vehicle Kit (Gamber-Johnson Part Number: 7170-0128)		
	1 - Extension Box (Gamber-Johnson Part Number: 7160-0028)		
	1 - Soundoff 480 Faceplate (Gamber-Johnson Part Number: 7160-0339)		
	1 - Motorola Faceplate (Gamber-Johnson Part Number: 7160-0321)		
	1 - Power Distribution Block with Negative Bus (Gamber-Johnson Part Number: 7160-0313)		
	1 - Low Profile Shut Down Timer (Gamber-Johnson Part Number: 13792)		
	1 - Vehicle Specific Push Bumper w/ TRI Color Integrated Nforce Lights (Setina Part Number: BK2044EPD15)		
	1 - Dual XL Weapon Rack w/Key Override (Setina Part Number: GK10342UHKSSCAXL)		
	1 - Ford Expedition K9 Transport System (Havis Part Number: K9-F27)		
	1 - K9 Transport Fan Option for Heat Alarm Hot-N-Pop Unit (Havis Part Number: K9-A-301)		
	1 - K9 Transport Hot-N-Pop Unit Option (Havis Part Number: K9-A-201)		
	1 - K9 Transport Long Range Remote Pager Option with Dual Band Antenna for Acek9 Heat Alarm And Hot-N-Pop Units (Havis Part Number: K9-A-303)		
	1 - PC Antenna (Antenna Plus Part Number: AP-CG-A-S11-BL)		
	Window Tint 2 Front Windows		
	Remove Rear Seats		
	Install Customer Supplied Radio	✓	
✓ AH.	Whelen: IX8AAAA - Liberty II, Solo IX Low Current Series Light Bar- 48", Fully loaded with all Amber, LED's which includes 4 corners, 4 front facing and 6 rear facing and bar also includes two white take down lights in front, 2 White Alley Light, Corner light wired on a Separate switch	✓	

✓ **ITEM #4 - MODEL YEAR 2019, OR NEWER, FORD EXPEDITION XL MAX 4X4, AS SPECIFIED, OR EQUAL (CONT'D)**

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
<u>OPTIONS: (Cont'd)</u>			
✓ 4I.	Admin Package - 1 - Vehicle Specific Dual Color Light bar w/ TD 12LED (Soundoff Signal Part Number: ENFWBF)(Color to be determined at time of order) 1 - Solid State Headlight Flasher (Soundoff Signal Part Number: ETHFSS-SPFL) 4 - Single Deck-Mount Light Dual Color 10-30v - Black Housing (Soundoff Signal Part Number: EMPS2STS4) (Color to be determined at time of order) 2 - 3" 4LED Surface Mount Light (Soundoff Signal Part Number: EMPS1STS1) (Color to be determined at time of Order) 2 - Single Deck/Grille Mount 6LED Light (Soundoff Signal Part Number: ENFSGS1J) 4 - 4" 12LED Dual Color Surface Mount Light (Soundoff Signal Part Number: EMPS2STS4) (Color to be determined at time of order) 1 - 8 Mod 6LED Single Color Interior Traffic Controller (Soundoff Signal Part Number: ENFTCDGS1208) (Color to be determined at time of order) 4 - Universal UnderCover Screw-In LED Insert Single Light Kit (Soundoff Signal Part Number: ELUC2S025J) 1 - 100 Watt Handheld Siren w/ Button Control, 10-16v (Soundoff Signal Part Number: ETSA461HPP) 1 - 100 Watt Professional Siren Speaker (Soundoff Signal Part Number: ETSS100H) 1 - PC Antenna (Antenna Plus Part Number: AP-CG-A-S11-BL)	J	
✓ 4J.	1 - Panasonic Toughbook CF-30/31 Docking Station with Integrated Power Supply (Dual RF, Standard Lock) (Gamber-Johnson Part Number: 7160-0318-06)	J	
✓ 4K.	1 - Ford Expedition Pedestal Kit (Gamber-Johnson Part Number: 7170-0129)	J	
✓ 4L.	Vehicle Specific Dual Color Light bar w/ TD 12LED (Soundoff Signal Part Number: ENFWBF)(Color to be determined at time of order)	J	
✓ 4M.	Solid State Headlight Flasher (Soundoff Signal Part Number: ETHFSS-SPFL)	J	
✓ 4N.	Single Deck-Mount Light Dual Color 10-30v - Black Housing (Soundoff Signal Part Number: EMPS2STS4) (Color to be determined at time of order)	J	

✓ **ITEM #4 - MODEL YEAR 2019, OR NEWER, FORD EXPEDITION XL MAX 4X4, AS SPECIFIED, OR EQUAL (CONT'D)**

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
<u>OPTIONS: (Cont'd)</u>			
✓4O.	3" 4LED Surface Mount Light (Soundoff Signal Part Number: EMPS1STS1) (Color to be determined at time of Order)	J	
✓4P.	Single Deck/Grille Mount 6LED Light (Soundoff Signal Part Number: ENFSGS1X) (Color to be determined at time of order)	J	
✓4Q.	4" 12LED Dual Color Surface Mount Light (Soundoff Signal Part Number: EMPS2STS4) (Color to be determined at time of order)	✓	
✓4R.	8 Mod 6LED Single Color Interior Traffic Controller (Soundoff Signal Part Number: ENFTCDGS1208) (Color to be determined at time of order)	J	
✓4S.	Universal UnderCover Screw-In LED Insert Single Light Kit (Soundoff Signal Part Number: ELUC2S025(x)) (Color to be determined at time of order)	✓	
✓4T.	100 Watt Handheld Siren w/ Button Control, 10-16v (Soundoff Signal Part Number: ETSA461HPP)	J	
✓4U.	100 Watt Professional Siren Speaker (Soundoff Signal Part Number: ETSS100H)	J	
✓4V.	PC Antenna (Antenna Plus Part Number: AP-CG-A-S11-BL)	✓	
✓4W.	Cargo Mat – Reversible (55R)	✓	
✓4X.	Floor Liners, Front and Second Row (47B)	✓	
✓4Y.	<u>Diagnostic Tools / Test Equipment</u>		
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).	J	
2.	All laptop computers will be of the newest available technology and have sufficient storage and memory to operate all required software.	✓	

✓ **ITEM #4 - MODEL YEAR 2019, OR NEWER, FORD EXPEDITION XL MAX 4X4, AS SPECIFIED, OR EQUAL (CONT'D)**

OPTIONS: (Cont'd)

COMPLIANCE
YES **NO**

✓ **4Y. Diagnostic Tools / Test Equipment (Cont'd)**

3. Provide a list of all test/diagnostic/programming equipment and special tools being supplied at the time of bid.
4. All software installations and activations will be completed by the successful bidder at no cost to the County
5. All software updates and renewal will be provided at no cost to the County for a period of five (5) years from the acceptance of the equipment.
6. All technical issues relating to test/diagnostic/programming equipment and special tools shall be resolved by the successful bidder at no cost to the County for a period of five (5) years from the acceptance of the equipment.
7. Training shall be provided on all items in this section at a County location.

✓	
✓	
✓	
✓	
✓	

✓ **4Z. Two-Way Radio Power and Wiring Requirements for New Vehicles**

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

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

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

✓	
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Proposal for the furnishing and delivery of **MOTOR VEHICLES: NEW CARS AND SUV'S** 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.	Max. Qty.	Unit of Meas.	Unit Price	Total Price
✓1	Model Year 2019, or Newer, Ford Fusion SE, As Specified, or Equal	1	20	EA	\$ 19480	\$ 389600
	Year, Mfr., Model: 2019 FORD FUSION					
	Engine 1.5L					
	Transmission 6SPD AUTO					
	Delivery, A.R.O. 8-18 W66KS					
	Warranty: 3YR 36000 MILES BUMPER TO BUMPER 5YR 60000 POWERTRAIN					
	Remarks					

OPTIONS

✓1a	Paint Color Not Included in the Standard Color Chart					
	SUBMIT ONE PRICE	1	20	EA	\$ 400	\$ 8000
✓1b	Ford Co-Pilot360 Assist, As Specified	1	20	EA	\$ 655	\$ 13100
✓1c	Ion Light Red/Blue Installed, As Specified	1	120	EA	\$ 180	\$ 21600
✓1d	Whelen Double Avenger Red/Blue Installed, As Specified	1	60	EA	\$ 310	\$ 18600
✓1e	Whelen Ion Grommet Mount Kit Installed, As Specified	1	40	EA	\$ 160	\$ 6400
✓1f	Whelen Vertex Super LED White Installed, As Specified	1	80	EA	\$ 141	\$ 11280
✓1g	Whelen Vertex Super LED Red Installed, As Specified	1	40	EA	\$ 141	\$ 5640
✓1h	SA315P Speaker, Black Plastic Installed, As Specified	1	20	EA	\$ 265	\$ 5300
✓1i	Whelen, Universal Speaker Bracket Installed, As Specified	1	20	EA	\$ 25	\$ 500
✓1j	Hand-held Siren Installed, As Specified	1	20	EA	\$ 477	\$ 9540
✓1k	Sound Off Signal - Ghost Single Multi-Mount Light, As Specified	1	80	EA	\$ 173	\$ 13840

ALL AMERICAN FORD

Page 52 of 56

Item #	Description	Est. Qty.	Max. Qty.	Unit of Meas.	Unit Price	Total Price
✓1l	Sound Off Signal - Ultralite 4 Module Windshield Light, As Specified	1	20	EA	\$ 285	\$ 5700
✓1m	Sound Off Signal - Ghost Single Recess Mount Light, As Specified	1	40	EA	\$ 170	\$ 6800
✓1n	Sound Off Signal - Universal Undercover LED Insert Single Light Kit, As Specified	1	40	EA	\$ 153	\$ 6120
✓1o	Sound Off Signal - Ghost Single Rock Light, As Specified	1	40	EA	\$ 170	\$ 6800
✓1p	Sound Off Signal - Heavy Duty Alternating Flasher, Solid State, As Specified	1	20	EA	\$ 135	\$ 2700
✓1q	Sound Off Signal - nERGY 400 Series Handheld Remote Siren, As Specified	1	20	EA	\$ 525	\$ 10500
✓1r	Sound Off Signal - 100H Series Professional Speaker with Universal Bail Bracket, As Specified	1	20	EA	\$ 245	\$ 4900
✓1s	Dash Bracket for the Siren Controller/Mic for PA & Lights Installed, As Specified	1	20	EA	\$ 35	\$ 700
✓1t	Diagnostic Tools/Test Equipment, As Specified	1	3	EA	\$ 18753.64	\$ 56260.92
✓1u	Two-Way Radio, Power and Wiring Requirements, As Specified	1	20	EA	\$ 99	\$ 1980

TOTAL LUMP SUM (Add Item #'s 1-1u): \$ 605860.92

✓2 Model Year 2019, or Newer, Ford Escape
SE, As Specified, or Equal 1 20 EA \$ 24833 \$ 496660

Year, Mfr., Model: 2019 FORD ESCAPE

Engine 1.5

Transmission 6 SP660 AUTO

Delivery, A.R.O. 8-16 W66K5

Warranty: 3YR 36000 BUMPER TO BUMPER 5YR 60000 POWERTRAIN

Remarks _____

Item #	Description	Est. Qty.	Max. Qty.	Unit of Meas.	Unit Price	Total Price
OPTIONS						
✓2a	4WD System	1	20	EA	\$ -668	\$ -13360
✓2b	Furnish and Install Mini Liberty II IT9 Series Light Bar, As Specified	1	20	EA	\$ 1395	\$ 27900
✓2c	Paint Colors Not Included in the Standard Color Chart					
✓2d	SUBMIT ONE PRICE	1	20	EA	\$ 500	\$ 10000
✓2d	Furnish and Install 6 inch 30 Watt LED Post Mount Spotlight, As Specified	1	20 ^{0N}		455	9100
✓2e	Diagnostic Tools/Test Equipment, As Specified	1	3	EA	\$ 18753.64	\$ 56260.92
✓2f	Two-Way Radio, Power and Wiring Requirements, As Specified	1	20	EA	\$ 99	\$ 1980
TOTAL LUMP SUM (Add Item #'s 2-2f):						\$ 588540.92

✓3	Model Year 2019, or Newer, Ford Expedition 4X4, As Specified, or Equal	1	20	EA	\$ 39802	\$ 796040
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Year, Mfr., Model: 2019 FORD EXPEDITION

Engine 3.5L

Transmission 10 SP660 AUTO

Delivery, A.R.O. 12-24 W66KJ

Warranty: 3YR/36000 BUMPER TO BUMPER 5YR/10000 POWERTRAIN

Remarks _____

OPTIONS						
✓3a	Reverse Sensing System (66R)	1	20	EA	\$ 110	\$ 2200
✓3b	Heavy Duty Trailer Tow Package (536), As Specified	1	20	EA	\$ 1570	\$ 31400
✓3c	Seats - 60/40 Power Fold (Folds Flat), Third Row, As Specified	1	20	EA	\$ 815	\$ 16300
✓3d	Vehicle Package Option 102A (SSV), As Specified	1	20	EA	\$ -1976	\$ -39520
✓3e	Second Row Delete	1	20	EA	\$ 0	\$ 0
✓3f	CIU Package, As Specified	1	20	EA	\$ 9500	\$ 190000
✓3g	K9 Package, As Specified	1	20	EA	\$ 14000	\$ 280000

Item #	Description	Est. Qty.	Max. Qty.	Unit of Meas.	Unit Price	Total Price
✓3h	Whelen: IX8AAAA - Liberty II, Solo IX Low Current Series Light Bar, 48", As Specified	1	20	EA	\$ 1795	\$35900
✓3i	Admin Package, As Specified	1	20	EA	\$ 5500	\$110000
✓3j	Panasonic Toughbook CF-30/31 Docking Station with Integrated Power Supply, As Specified	1	20	EA	\$ 700	\$14000
✓3k	Ford Expedition Pedestal Kit, As Specified	1	20	EA	\$ 555	\$11106
✓3l	Vehicle Specific Dual Color Light Bar w/TD 12LED, As Specified	1	20	EA	\$ 950	\$19000
✓3m	Solid State Headlight Flasher, As Specified	1	20	EA	\$ 130	\$2606
✓3n	Single Deck-Mount Light Dual Color 10- 30v - Black Housing, As Specified	1	20	EA	\$ 185	\$3700
✓3o	3" 4LED Surface Mount Light, As Specified	1	20	EA	\$ 125	\$2500
✓3p	Single Deck/Grille Mount 6LED Light, As Specified	1	20	EA	\$ 150	\$3000
✓3q	4" 12LED Dual Color Surface Mount Light, As Specified	1	20	EA	\$ 185	\$3700
✓3r	8 Mod 6LED Single Color Interior Traffic Controller, As Specified	1	20	EA	\$ 571	\$11420
✓3s	Universal UnderCover Screw-In LED Insert Single Light Kit, As Specified	1	20	EA	\$ 155	\$3100
✓3t	100 Watt Handheld Siren w/Button Control, 10-16v, As Specified	1	20	EA	\$ 477	\$9540
✓3u	100 Watt Professional Siren Speaker, As Specified	1	20	EA	\$ 245	\$4900
✓3v	PC Antenna, As Specified	1	20	EA	\$ 125	\$2500
✓3w	Cargo Mat - Reversible (55R)	1	20	EA	\$ 40	\$800
✓3x	Floor Liners, Front and Second Row (47B)	1	20	EA	\$ 160	\$3200
✓3y	Diagnostic Tools/Test Equipment, As Specified	1	3	EA	\$18753.64	\$56260.92
✓3z	Two-Way Radio, Power and Wiring Requirements, As Specified	1	20	EA	\$ 99	\$1980

TOTAL LUMP SUM (Add Item #'s 3-3z):

\$1575620.92

Item #	Description	Est. Qty.	Max. Qty.	Unit of Meas.	Unit Price	Total Price
✓4	Model Year 2019, or Newer, Ford Expedition XL Max 4X4, As Specified, or Equal	1	20	EA	\$ 43113	\$ 862260
	Year, Mfr., Model: 2019 FORD EXPEDITION					
	Engine 3.5					
	Transmission 10 SP660 AUTO					
	Delivery, A.R.O. 12-24 WEEKS					
	Warranty: 3YR 36000 BUMPER TO BUMPER 5YR 60000 POWERTRAIN					
	Remarks					
	OPTIONS					
✓4a	Reverse Sensing System (66R)	1	20	EA	\$ 110	\$ 2200
✓4b	Heavy Duty Trailer Tow Package (536), As Specified	1	20	EA	\$ 1570	\$ 31400
✓4c	Seats - 60/40 Power Fold (Folds Flat), Third Row, As Specified	1	20	EA	\$ 815	\$ 16300
✓4d	Vehicle Package Option 102A (SSV), As Specified	1	20	EA	\$ -3093	\$ -61860
✓4e	Second Row Delete	1	20	EA	\$ 0	\$ 0
✓4f	CIU Package, As Specified	1	20	EA	\$ 9500	\$ 190000
✓4g	K9 Package, As Specified	1	20	EA	\$ 12000	\$ 240000
✓4h	Whelen: IX8AAAA - Liberty II, Solo IX Low Current Series Light Bar, 48", As Specified	1	20	EA	\$ 1795	\$ 35900
✓4i	Admin Package, As Specified	1	20	EA	\$ 5500	\$ 110000
✓4j	Panasonic Toughbook CF-30/31 Docking Station with Integrated Power Supply, As Specified	1	20	EA	\$ 700	\$ 14000
✓4k	Ford Expedition Pedestal Kit, As Specified	1	20	EA	\$ 555	\$ 11100
✓4l	Vehicle Specific Dual Color Light Bar w/TD 12LED, As Specified	1	20	EA	\$ 795	\$ 15900
✓4m	Solid State Headlight Flasher, As Specified	1	20	EA	\$ 130	\$ 2600
✓4n	Single Deck-Mount Light Dual Color 10-30v - Black Housing, As Specified	1	20	EA	\$ 185	\$ 3700
✓4o	3" 4LED Surface Mount Light, As Specified	1	20	EA	\$ 125	\$ 2500
✓4p	Single Deck/Grille Mount 6LED Light, As Specified	1	20	EA	\$ 150	\$ 3000

Item #	Description	Est. Qty.	Max. Qty.	Unit of Meas.	Unit Price	Total Price
✓4q	4" 12LED Dual Color Surface Mount Light, As Specified	1	20	EA	\$ 185	\$ 3700
✓4r	8 Mod 6LED Single Color Interior Traffic Controller, As Specified	1	20	EA	\$ 571	\$ 11420
✓4s	Universal UnderCover Screw-In LED Insert Single Light Kit, As Specified	1	20	EA	\$ 155	\$ 3100
✓4t	100 Watt Handheld Siren w/Button Control, 10-16v, As Specified	1	20	EA	\$ 477	\$ 9540
✓4u	100 Watt Professional Siren Speaker, As Specified	1	20	EA	\$ 245	\$ 4900
✓4v	PC Antenna, As Specified	1	20	EA	\$ 125	\$ 2500
✓4w	Cargo Mat - Reversible (55R)	1	20	EA	\$ 40	\$ 800
✓4x	Floor Liners, Front and Second Row (47B)	1	20	EA	\$ 160	\$ 3200
✓4y	Diagnostic Tools/Test Equipment, As Specified	1	3	EA	\$ 18753.64	\$ 56260.92
✓4z	Two-Way Radio, Power and Wiring Requirements, As Specified	1	20	EA	\$ 99	\$ 1980
TOTAL LUMP SUM (Add Item #'s 4-4z):						<u>\$ 1576400.92</u>

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

VENDOR SHALL SUBMIT ALL WARRANTY DETAILS WITH BID

**IF PROPOSING OTHER THAN SPECIFIED, VENDOR SHALL INCLUDE TECHNICAL
SPECIFICATIONS AND DESCRIPTIVE LITERATURE WITH BID PROPOSAL**



RESOLUTION

January 16, 2019

WHEREAS, on December 4, 2018, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of MOTOR VEHICLES: NEW PICKUP TRUCKS for the County of Ocean; and

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

Name and Address of Bidder

Winner Ford
250 Berlin Road
Cherry Hill, NJ 08034
(856) 214-0759

Name and Address of Bidder

All American Ford
3698 Route 9 South
Old Bridge, NJ 08857
(732) 591-1111

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, in each instance, namely that of, WINNER FORD and ALL AMERICAN FORD 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 Pickup Trucks for the County of Ocean, for the contract period from date of award through January 15, 2020, 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 for one (1) additional year by mutual agreement between the County and the Contractor with no increase in price, as follows:

A. WINNER FORD for thirty four (34) items, to wit:

ITEMS NO. 4, 4a, 4b, 4c, 4d, 4e, 4f, 4g, 4h, 4i, 4j, 4k, 4l, 4m, 4n, 4o, 4p, 5, 5a, 5b, 5c, 5d, 5e, 5f, 5g, 5h, 5i, 5j, 5k, 5l, 5m, 5n, 5o and 5p.

Items 4 - 4p for a Total Lump Sum of \$669,100.00. Items 5 - 5p for a Total Lump Sum of \$703,100.00.

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

B. ALL AMERICAN FORD for fifty five (55) items, to wit:

ITEMS NO. 1, 1a, 1b, 1c, 1d, 1e, 1f, 1g, 1h, 1i, 1j, 1k, 1l, 1m, 1n, 1o, 1p, 1q, 1r, 2, 2a, 2b, 2c, 2d, 2e, 2f, 2g, 2h, 2i, 2j, 2k, 2l, 2m, 2n, 2o, 2p, 2q, 2r, 2s, 3, 3a, 3b, 3c, 3d, 3e, 3f, 3g, 3h, 3i, 3j, 3k, 3l, 3m, 3n and 3o.

Items 1 - 1r for a Total Lump Sum of \$1,218,360.92. Items 2 - 2s for a Total Lump Sum of \$1,309,320.92. Items 3 - 3o for a Total Lump Sum of \$1,216,920.92.

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

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2018-175.

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

ALL AMERICAN FORD

Page 25 of 6

✓ ITEM #1 - MODEL YEAR 2019, OR NEWER, FORD F250 4X4 SUPER CAB XLT PICK UP TRUCK,
AS SPECIFIED, OR EQUAL

GENERAL

Model Year 2019 or newer, Ford F250 4X4 Super Cab XLT Pick Up Truck
6.2L 2 Valve V8 Gas/TorqShift-G six-speed automatic w/select shift automatic
Wheel Base 148" 148
6-3/4' Cargo box
Manual shift on stop with Manual Locking hubs 21M
Front Axle – Mono-beam front axle with coil spring suspension
Rear Axle - Non-limited slip
Tire Pressure Monitoring System
Trailer tow package – 7-wire harness with relays and 7/4 pin connector
Bumper – Front-Chrome with grained top cover and black lower air dam/Rear-Chrome
Center high-mounted stop lamp
Brakes - Four Wheel Disc with Anti-lock brake system – Roll Stability control and trailer sway control
Alternator – 157 Amp
Battery – 750-CCA, 78-AH
Shock absorbers – Heavy Duty
Stabilizer bar – Front
Steering – Power
Steering damper
Front license plate bracket
Glass – Privacy (2nd Row (rear seat) windows)
Jack – Two Ton Mechanical
Lamps – pickup box and cargo area
Spare tire, wheel, lock and frame mounted carrier
Tailgate – removable w/key lock, black handle
“Three-blink” lane change signal
Tie-down hooks – Pickup box, Four (4)
Tow hooks – Front, Two (2)
Door Trim – Soft armrest, grab handle, power window/lock switches, molded upper applique, reflector (applique and armrest are accent-color); front map pockets
4.2" LCD Productivity screen display includes menus for Gauge setup, Trip Computer
Fuel Economy and towing/off-road applications
Headliner – color-coordinated cloth
Horn – Dual electric
Upfitter Switches (6) (located in overhead console) (66S) 66S
Instrument panel – color-coordinated w/glove box, 4 air registers with positive shut off, power point
Scuff plates – color-coordinated
Windshield Wipers – Intermittent
Driver and passenger frontal and side airbag/curtain
Color-coordinated seatbelts with height adjustment
6-ton combination hitch: 2 inch ball and pintle
Adjustable Tri-ball hitch with 1-7/8 in. ball, 2 in ball, 2-5/16 in ball
Locking hitch pin with key

COMPLIANCE

YES **NO**

Handwriting practice lines for the letter 'c'.

✓ **ITEM #1 - MODEL YEAR 2019, OR NEWER, FORD F250 4X4 SUPER CAB XLT PICK UP TRUCK, AS SPECIFIED, OR EQUAL (CONT'D)**

COMPLIANCE**GENERAL (Cont'd)**

Headlamp/lamps – Quad Beam Jewel Effect
 Mirrors- Manually telescoping/folding trailer tow with power/heated glass
 Heated convex spotter mirror, integrated clearance lamps/turn signals
 LT275/65R18 with 18" sparkle silver painted Cast Aluminum w/bright hub covers/center ornaments
 Windows – 1st Row power w/one-touch up/down, 2nd Row power
 Air Conditioning – Manual, Single zone
 AM/FM Stereo with MP3 player, digital clock, six speakers and Sync
 Carpet Delete – Factory Fleet Option 166
 Power Points – one in front center under seat storage, two in instrument panel
 Snow Plow Prep package 473
 Skid Plates – Transfer Case and Fuel Tank 41P
 Full Running Boards on Cab 183
 Interior color: Earth Gray
 Tough Bed Spray in liner – Includes tailgate-guard, black box bed tie-down hooks and black bed attachment bolts 835
 Day Time Running Lights 942
 Trailer Brake Controller

SEATS

Front – cloth 40/20/40 split bench, 20% center locking under-seat storage with center armrest, cup holder and storage
 Rear- cloth, 60/40 fold up bench seat

PAINT

Color to be specified from Standard color chart on Purchase order when ordering

WARRANTY

Bumper to Bumper: 3 years/36,000 miles

Vehicle Equipment Must Be Rustproofed and Warrantied by the Manufacturer against Rust for a minimum of Five (5) Years or 50,000 Miles, whichever comes last

This Equipment Must Also Meet or Exceed All Applicable State, Federal and PEOSHA Laws and Regulations

OPTIONS

✓ **1A. Whelen Liberty II, Solo IX Low Current Series Light Bar- 48"**

Four (4) Corner Amber LED Lights
 Four (4) Front Facing Amber LED Lights
 Six (6) Rear Facing Amber LED Lights
 Two (2) White Take Down Lights in Front
 Two (2) White Alley Lights
 One (1) Corner Light wired on a separate switch

ITEM #1 - MODEL YEAR 2019, OR NEWER, FORD F250 4X4 SUPER CAB XLT PICK UP TRUCK, AS SPECIFIED, OR EQUAL (CONT'D)

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
<u>OPTIONS (Cont'd)</u>		
<u>1B. Strobe Light Kit</u>		
One Four (4) head strobe light kit with two (2) front and two (2) rear lights To be installed in the parking light lens area with the front and rear being on separate switches	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>1C. Vent Shield on all doors</u>		
	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>1D. Western 8 1/2' Ultra Mount Quick Connect Contractor Pro Plus Snow Plow</u>		
Includes hand held controller	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Snow shield complete with electric, hydraulics and light kit installed on vehicle	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>1E. Weather Guard Aluminum Toolbox</u>		
Model 127-0-02, or equal	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Six (6) set of keys	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>1F. Road Department Paint Color Scheme</u>		
Dupont 4357A - School Bus Yellow from the bottom of the windows down	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Academy Blue #5240 from the bottom of the windows up to and including cab roof and back	<input checked="" type="checkbox"/>	<input type="checkbox"/>
On hood from bottom of windshield to a point on the hood to make a "V" and match the road department fleet	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Shall be base coat clear coat	<input checked="" type="checkbox"/>	<input type="checkbox"/>
(Note: Not all Vehicles will be painted this way)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>1G. Paint Colors Not Included In the Standard Color Chart</u>		
(SUBMIT ONE PRICE, MULTIPLE PRICES WILL BE CAUSE FOR REJECTION)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>1H. Liquid Transfer Tank for Diesel Fuel</u>		
Weatherguard Transfer Tank, L Shape, 75 gal, Part number 352-3-01	<input checked="" type="checkbox"/>	<input type="checkbox"/>
26" H X 30" W X 43" L	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fill-Rite Standard Duty DC Rotary Vane Pump 15GPM - Fill-Rite	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Part Number - FR1210GA	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fill Rite Particular Filter- Fill Rite Part Number- 1200KTF7018	<input checked="" type="checkbox"/>	<input type="checkbox"/>

✓ **ITEM #1 - MODEL YEAR 2019, OR NEWER, FORD F250 4X4 SUPER CAB XLT PICK UP TRUCK, AS SPECIFIED, OR EQUAL (CONT'D)**

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
<u>OPTIONS (Cont'd)</u>		
✓ <u>1H. Liquid Transfer Tank for Diesel Fuel (Cont'd)</u>		
Fill-Rite Heavy Duty Flow Meter – 3 Wheel Mechanical Flow Meter up to 20 GPM at 50 PSI Pressure rating – Fill-Rite Part Number FR807C	✓	
Installed with a switch wired in the cab of the truck	✓	
✓ <u>1I. Enhanced Voice Recognition Communications and Entertainment System</u>		
Sync 3 913	✓	
8" LCD Capacitive Touchscreen in Center Stack with swipe capability	✓	
Pinch-to-Zoom capability included with available Voice-Activated touchscreen Navigation System	✓	
AppLink	✓	
911 Assist	✓	
Smart-Charging USB Ports- Two (2)	✓	
✓ <u>1J. Voice-Activated Navigation with HD and SiriusXM Traffic and Travel link</u>		
must order 1J to order 1J		
✓ <u>1K. XLT Value Package</u>		
Autolock/Auto unlock	✓	
Fog lamps	✓	
Power-adjustable pedals	✓	
Power Driver's Seat	✓	
Reverse Sensing System	✓	
SecuriCode Keyless Entry Keypad (Driver's Side)	✓	
✓ <u>1L. Gen 2 Sync Multi-Media Interface Tester</u>		
Rotunda Part Number: 105-00120-GEN2, or equal	✓	
✓ <u>1M. Road Department General Lighting Package</u>		
Visor		
Soundoff ENFWBF (12 LED), or equal – amber/white, flash amber/white wire to switch 2, Flash amber wired to switch 1, Scene to be wired to switch 3	✓	

✓ **ITEM #1 - MODEL YEAR 2019, OR NEWER, FORD F250 4X4 SUPER CAB XLT PICK UP TRUCK, AS SPECIFIED, OR EQUAL (CONT'D)**

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
OPTIONS (Cont'd)		
✓ <u>1M. Road Department General Lighting Package (Cont'd)</u>		
Grille		
Sound off ENFSRS3F, or equal, recessed into upper grille	✓	_____
Mounted all the way out so that lights are not blocked by plow when plow is mounted	✓	_____
Wired to flash amber on switch 1 and steady white on switch 3	✓	_____
Taillights		
Soundoff ELUC3H010A, or equal, mounted on the reverse light section below the OEM bulb wired to switch 1	✓	_____
Front Fender		
Soundoff Mpower 4 inch Amber/white EMPS2QMS4F, or equal, mounted to the front fender logo and wired to flash amber on switch steady white on switch 3	✓	_____
Soundoff Ultralite 12 mod EL3H12A00A, or equal, wired to flash on switch 2, arrow left on switch 5 and arrow right on switch 6	✓	_____
Third Brake Light		
Soundoff Third Brake Light Kit Amber/White ET4CCL21FFB1, or equal wired to flash amber on switch 2 and steady white on switch 4	✓	_____
✓ <u>1N. UnderCover Tonneau Cover</u>	✓	_____
Part Number UC2176, or equal		_____
✓ <u>1O. Prosecutors Lighting Package</u>		
(Colors to be determined at the time of order)		
Three (3) SoundOff Signal ENFDWP3 (xx), or equal		
Dual Windshield Light with Permanent Mount		
12" hard wire with sync option		
SAE Class 1, 10-16v		
Black Housing		
12 LED	✓	_____
One (1) SoundOff Signal ETHFSS-SP-ISO, or equal		
Select a pattern headlight flasher Solid State	✓	_____
12V Isolation model		_____

ITEM #1 - MODEL YEAR 2019, OR NEWER, FORD F250 4X4 SUPER CAB XLT PICK UP TRUCK, AS SPECIFIED, OR EQUAL (CONT'D)

COMPLIANCE
YES **NO**

OPTIONS (Cont'd)

10. Prosecutors Lighting Package (Cont'd)

Four (4) SoundOff Signal ENFSGS3(X), or equal

Single Deck/Grille Mount Light

SAE Class 1, 10-16 V

Black Housing

12 LED

Single or Dual color

✓

Four (4) SoundOff Signal EMPS2QMS4(X), or equal

4" Fascia Light with Quick Mount

18" Hardwire w/sync option,

9-32 vdc

12 LED dual color

✓

Four (4) SoundOff Signal ELUC2S025, or equal

Universal Undercover Screw-in LED insert single light kit

✓

One (1) SoundOff Signal ENGSA07141, or equal

Blueprint 400 Series remote siren/switch module for one 100 watt speaker with nine 10-amp and three 20 amp relay outputs

✓

One (1) SoundOff Signal ENGCP15001, or equal

Blueprint handheld control panel

15 Programmable buttons

✓

One (1) SoundOff Signal ETSS100N, or equal

100N Series composite speaker with universal bail bracket

✓

One (1) Panavise 75107-316, or equal

Vehicle Specific dash bracket for F-Series 2017+

✓

1P. 8 Module Interior Windshield Lightbar

SoundOff Signal ENFWBF (12 LED), or equal

Full 1 Piece or Split 2 Piece Shroud

12 LEDs

✓

✓ **ITEM #1 - MODEL YEAR 2019, OR NEWER, FORD F250 4X4 SUPER CAB XLT PICK UP TRUCK, AS SPECIFIED, OR EQUAL (CONT'D)**

COMPLIANCE
YES **NO**

OPTIONS (Cont'd)

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

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

✓	_____
✓	_____
✓	_____
✓	_____
✓	_____
✓	_____
✓	_____

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

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

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

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. Wiring harness shall be clearly labeled "TWO-WAY RADIO". Wires shall be unterminated. 12VDC sources shall be protected from making contact with grounded metal surfaces

✓	_____
---	-------

**✓ ITEM #2 - MODEL YEAR 2019, OR NEWER, FORD F250 4X4 CREW CAB XLT PICK UP TRUCK,
AS SPECIFIED, OR EQUAL**

	COMPLIANCE	
	YES	NO
Model Year 2019 or newer, Ford F250 4X4 Crew Cab XLT Pick Up Truck	✓	
6.2L 2 Valve V8 Gas/TorqShift-G six-speed automatic with select shift automatic	✓	
Wheel Base 160"	✓	
6-3/4' Cargo box	✓	
Manual shift on stop with Manual Locking hubs	✓	
Front Axle -- Mono-beam front axle with coil spring suspension Rear Axle non-limited slip	✓	
Tire Pressure Monitoring System	✓	
Trailer tow package -- 7-wire harness with relays and 7/4 pin connector	✓	
Bumper -- Front-Chrome with grained top cover and black lower air dam	✓	
Rear-Chrome Center high-mounted stop lamp	✓	
Brakes - Four Wheel Disc with Anti-lock brake system -- Roll Stability control and trailer sway control	✓	
Alternator -- 157 Amp	✓	
Battery -- 750-CCA, 78-AH	✓	
Shock absorbers -- Heavy Duty	✓	
Stabilizer bar -- Front	✓	
Steering -- Power	✓	
Steering damper	✓	
Front license plate bracket	✓	
Glass -- Privacy (2 nd Row (rear seat) windows)	✓	
Jack -- Two Ton Mechanical	✓	
Lamps -- pickup box and cargo area	✓	
Spare tire, wheel, lock and frame mounted carrier	✓	
Tailgate -- removable w/key lock, black handle	✓	
"Three-blink" lane change signal	✓	
Tie-down hooks -- Pickup box, Four (4)	✓	
Tow hooks -- Front, Two (2)	✓	
Door Trim -- Soft armrest, grab handle, power window/lock switches, molded upper applique, reflector (applique and armrest are accent-color); front map pockets	✓	
4.2" LCD Productivity screen display includes menus for Gauge setup, Trip Computer	✓	
Fuel Economy and towing/off-road applications	✓	
Headliner -- color-coordinated cloth	✓	
Horn -- Dual electric	✓	
Upfitter Switches (6) (located in overhead console)	✓	
Instrument panel -- color-coordinated w/glove box, 4 air registers w/positive shut off, power point	✓	
Scuff plates -- color-coordinated	✓	
Windshield Wipers -- Intermittent	✓	
Driver and passenger frontal and side airbag/curtain	✓	
Color-coordinated seatbelts with height adjustment	✓	
6-ton combination hitch, 2 inch ball and pintle	✓	
Adjustable Tri-ball hitch with 1-7/8 in. ball, 2 in ball, 2-5/16 in ball	✓	
Locking hitch pin with key	✓	
Headlamp/lamps -- Quad Beam Jewel Effect	✓	

✓ **ITEM #2 - MODEL YEAR 2019, OR NEWER, FORD F250 4X4 CREW CAB XLT PICK UP TRUCK, AS SPECIFIED, OR EQUAL (CONT'D)**

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
Mirrors- Manually telescoping/folding trailer tow with power/heated glass	✓	
Heated convex spotter mirror, integrated clearance lamps/turn signals	✓	
LT275/65R18 tires with 18" sparkle silver painted Cast Aluminum with bright hub covers/center ornaments	✓	
Windows – 1 st Row power w/one-touch up/down, 2 nd Row power	✓	
Air Conditioning – Manual, Single zone	✓	
AM/FM Stereo with MP3 player, six speakers and Sync	✓	
Carpet Delete – Factory Fleet Option	✓	
Power Points – one in front center under seat storage, two in instrument panel	✓	
Snow Plow Prep Package	✓	
Skid Plates – Transfer Case and Fuel Tank	✓	
Full Running Boards on Cab	✓	
Interior color: Earth Gray	✓	
Tough Bed Spray in liner – Includes tailgate-guard, black box bed tie-down hooks and black bed attachment bolts	✓	
Day Time Running Lights	✓	
Trailer brake controller	✓	

SEATS

Front – cloth 40/20/40 split bench, 20% center locking under-seat storage with center armrest, cup holder and storage	✓	
Rear- 60/40 bench w/flip-up seats & fold down backrests with under-seat portioned lockable fold-flat storage, two (2) outboard head restraints and a center head restraint	✓	

PAINT

Color to be specified from Standard color chart on Purchase order when ordering	✓	
---	---	--

WARRANTY

Bumper to Bumper: 3 years/36,000 miles	✓	
Vehicle Equipment Must Be Rustproofed and Warrantied by the Manufacturer	✓	
against rust for a minimum of Five (5) Years or 50,000 Miles, whichever comes last	✓	
This Equipment Must Also Meet or Exceed All Applicable State, Federal and PEOSHA Laws and Regulations	✓	

OPTIONS

✓ **2A. Whelen Liberty II, Solo IX Low Current Series Light Bar- 48"**

Four (4) Corner Amber LED Lights		
Four (4) Front Facing Amber LED Lights		
Six (6) Rear Facing Amber LED Lights		
Two (2) White Take Down Lights in Front		
Two (2) White Alley Lights		
One (1) Corner Light wired on a separate switch	✓	

✓ **ITEM #2 - MODEL YEAR 2019, OR NEWER, FORD F250 4X4 CREW CAB XLT PICK UP TRUCK, AS SPECIFIED, OR EQUAL (CONT'D)**

COMPLIANCE
YES **NO**

OPTIONS (Cont'd)

✓ **2B. Strobe Light Kit**

One Four (4) head strobe light kit with two (2) front and two (2) rear lights
To be installed in the parking light lens area with the front and rear being
on separate switches

✓

✓ **2C. Vent Shield on All Doors**

✓ **2D. Western 8 1/2' Ultra Mount Quick Connect Contractor Pro Plus Snow Plow**

Includes hand held controller

✓

Snow shield complete with electric, hydraulics and light kit installed on vehicle

✓

✓ **2E. Weather Guard Aluminum Toolbox**

Model 127-0-02, or equal

✓

Six (6) set of keys

✓

✓ **2F. Road Department Paint Color Scheme**

Dupont 4357A - School Bus Yellow from the bottom of the windows down

✓

Academy Blue #5240 from the bottom of the windows up to and including
cab roof and back

✓

On hood from bottom of windshield to a point on the hood to make a "V"
and match the road department fleet

✓

Shall be base coat clear coat

✓

(Note: Not all Vehicles will be painted this way)

✓

✓ **2G. Paint Colors Not Included In the Standard Color Chart**

(SUBMIT ONE PRICE, MULTIPLE PRICES WILL BE
CAUSE FOR REJECTION)

✓

✓ **2H. Liquid Transfer Tank for Diesel Fuel**

Weatherguard Transfer Tank, L Shape, 75 gal, Part number 352-3-01

✓

26" H X 30" W X 43" L

✓

Fill-Rite Standard Duty DC Rotary Vane Pump 15GPM - Fill-Rite

✓

Part Number - FR1210GA

✓

Fill-Rite Particulate Filter - Fill Rite Part Number - 1200KTF7018

✓

ITEM #2 - MODEL YEAR 2019, OR NEWER, FORD F250 4X4 CREW CAB XLT PICK UP TRUCK, AS SPECIFIED, OR EQUAL (CONT'D)

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
<u>OPTIONS (Cont'd)</u>			
<u>2H. Liquid Transfer Tank for Diesel Fuel (Cont'd)</u>			
Fill-Rite Heavy Duty Flow Meter – 3 Wheel Mechanical Flow Meter up to 20 GPM at 50 PSI Pressure rating – Fill-Rite Part Number FR807C		✓	
Installed with a switch wired in the cab of the truck		✓	
<u>2I. Leer Cab-High Cap</u>			
Model 100RCC, or equal	BIDDING "ARE" MODEL CX		✓
Leer fiberglass Construction			✓
Interior headliner	ACRYLIC FABRIC INTERIOR		✓
Commercial cap structural reinforcement		✓	
Interior dome light		✓	
Fiberglass base rails		✓	
Recessed third brake light		✓	
Radius fixed front window		✓	
Fiberglass painted access side doors	ALUMINUM PAINTED SIDE DOOR		✓
Recessed dark tint rear door with screen		✓	
Cap must be tri-coat painted to match the color of the truck		✓	
<u>2J. Enhanced Voice Recognition Communications and Entertainment System</u>			
Sync 3		✓	
8" LCD Capacitive Touchscreen in Center Stack with swipe capability		✓	
Pinch-to-Zoom capability included with available Voice-Activated touchscreen			
Navigation System	IN OPTION 2K AND MUST ORDER 2J TO ORDER 2K		✓
AppLink		✓	
911 Assist		✓	
Smart-Charging USB Ports- Two (2)		✓	
<u>2K. Voice-Activated Navigation with HD and SiriusXM Traffic and Travel link</u>			
		✓	

✓ **ITEM #2 - MODEL YEAR 2019, OR NEWER, FORD F250 4X4 CREW CAB XLT PICK UP TRUCK, AS SPECIFIED, OR EQUAL (CONT'D)**

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
<u>OPTIONS (Cont'd)</u>		
✓ <u>2L. XLT Value Package</u>		
Autolock/Auto unlock	✓	
Fog lamps	✓	
Power-adjustable pedals	✓	
Power Driver's Seat	✓	
Reverse Sensing System	✓	
SecuriCode Keyless Entry Keypad (Driver's Side)	✓	
✓ <u>2M. Gen 2 Sync Multi-Media Interface Tester</u>		
Rotunda Part Number: 105-00120-GEN2, or equal	✓	
✓ <u>2N. Road Department General Lighting Package</u>		
<u>Visor</u>		
Soundoff ENFWBF (12 LED), or equal – amber/white, flash amber/white wire to switch 2, Flash amber wired to switch 1, Scene to be wired to switch 3	✓	
<u>Grille</u>		
Sound off ENFSRS3F, or equal, recessed into upper grille	✓	
Mounted all the way out so that lights are not blocked by plow when plow is mounted	✓	
Wired to flash amber on switch 1 and steady white on switch 3	✓	
<u>Taillights</u>		
Soundoff ELUC3H010A, or equal, mounted on the reverse light section below the OEM bulb wired to switch 1	✓	
<u>Front Fender</u>		
Soundoff Mpower 4 inch Amber/white EMPS2QMS4F, or equal, mounted to the front fender logo and wired to flash amber on switch steady white on switch 3	✓	
Soundoff Ultralite 12 mod EL3H12A00A, or equal, wired to flash on switch 2, arrow left on switch 5 and arrow right on switch 6	✓	
<u>Third Brake Light</u>		
Soundoff Third Brake Light Kit Amber/White ET4CCL21FFB1, or equal wired to flash amber on switch 2 and steady white on switch 4	✓	
✓ <u>2O. UnderCover Tonneau Cover</u>		
Part Number UC2176, or equal	✓	

✓ **ITEM #2 - MODEL YEAR 2019, OR NEWER, FORD F250 4X4 CREW CAB XLT PICK UP TRUCK, AS SPECIFIED, OR EQUAL (CONT'D)**

COMPLIANCE
YES **NO**

✓ **OPTIONS (Cont'd)**

✓ **2P. Prosecutors Lighting Package**

(Colors to be determined at the time of order)

Three (3) SoundOff Signal ENFDWP3 (xx), or equal

Dual Windshield Light with Permanent Mount

12" hard wire with sync option

SAE Class 1, 10-16v

Black Housing

12 LED

✓

One (1) SoundOff Signal ETHFSS-SP-ISO, or equal

Select a pattern headlight flasher Solid State

12V Isolation model

✓

Four (4) SoundOff Signal ENFSGS3(X), or equal

Single Deck/Grille Mount Light

SAE Class 1, 10-16 V

Black Housing

12 LED

Single or Dual color

✓

Four (4) SoundOff Signal EMPS2QMS4(X), or equal

4" Fascia Light with Quick Mount

18" Hardwire w/sync option,

9-32 vdc

12 LED dual color

✓

Four (4) SoundOff Signal ELUC2S025, or equal

Universal Undercover Screw-in LED insert single light kit

✓

One (1) SoundOff Signal ENGSA07141, or equal

Blueprint 400 Series remote siren/switch module for one 100 watt speaker

with nine 10-amp and three 20 amp relay outputs

✓

One (1) SoundOff Signal ENGCP15001, or equal

Blueprint handheld control panel

15 Programmable buttons

✓

One (1) SoundOff Signal ETSS100N, or equal

100N Series composite speaker with universal bail bracket

✓

One (1) Panavise 75107-316, or equal

Vehicle Specific dash bracket for F-Series 2017+

✓

ITEM #2 - MODEL YEAR 2019, OR NEWER, FORD F250 4X4 CREW CAB XLT PICK UP TRUCK, AS SPECIFIED, OR EQUAL (CONT'D)

COMPLIANCE
YES **NO**

OPTIONS (Cont'd)

2Q. 8 Module Interior Windshield Lightbar

SoundOff Signal ENFWBF (12 LED), or equal
Full 1 Piece or Split 2 Piece Shroud
12 LEDs

✓

2R. Diagnostic Tools / Test Equipment

1. Successful bidder shall be required to supply between one (1) and three (3) complete sets of testing/diagnostic/programming equipment (i.e. laptop, software, cabling, and adapters) and special tools required to perform the full range of diagnostic and maintenance actions necessary to maintain vehicle operability. This equipment will cover the vehicle chassis, engine, transmission, brakes, hydraulics, and all additional equipment (if applicable)

✓

2. All laptop computers will be of the newest available technology and have sufficient storage and memory to operate all required software

✓

3. Provide a list of all test/diagnostic/programming equipment and special tools being supplied at the time of bid

✓

4. All software installations and activations will be completed by the successful bidder at no cost to the County

✓

5. All software updates and renewal will be provided at no cost to the County for a period of five (5) years from the acceptance of the equipment

✓

6. All technical issues relating to test/diagnostic/programming equipment and special tools shall be resolved by the successful bidder at no cost to the County for a period of five (5) years from the acceptance of the equipment

✓

7. Training shall be provided on all items in this section at a specified County location

✓

2S. Two-Way Radio Power and Wiring Requirements for New Vehicles

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

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

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. Wiring harness shall be clearly labeled "TWO-WAY RADIO". Wires shall be unterminated. 12VDC sources shall be protected from making contact with grounded metal surfaces

✓

COMPLIANCE

Model Year 2019 or newer, Ford F250 4X4 Standard Cab XLT Pick Up Truck	✓	
6.2L 2 Valve V8 Gas/TorqShift-G six-speed automatic with selectshift automatic	✓	
Wheel Base 142"	✓	
8' Cargo box	✓	
Manual shift on stop with Manual Locking hubs	✓	
Front Axle – Mono-beam front axle with coil spring suspension Rear Axle		
non-limited slip	✓	
Tire Pressure Monitoring System	✓	
Trailer tow package – 7-wire harness with relays and 7/4 pin connector	✓	
Bumper – Front & Rear, Chrome	✓	
Center high-mounted stop lamp	✓	
Brakes - Four Wheel Disc with Anti-lock brake system	✓	
Roll Stability control/trailer sway control	✓	
Driver and passenger frontal and side airbag/curtain	✓	
Alternator – 157 Amp	✓	
Battery – 750-CCA, 78-AH	✓	
Shock absorbers – Heavy Duty	✓	
Stabilizer bar – Front	✓	
Steering – Power	✓	
Steering damper	✓	
Front license plate bracket	✓	
Jack – Two Ton Mechanical	✓	
Lamps – pickup box and cargo area	✓	
Spare tire, wheel, lock and frame mounted carrier	✓	
Tailgate – removable w/key lock, black handle	✓	
“Three-blink” lane change signal	✓	
Tie-down hooks – Pickup box, Four (4)	✓	
Tow hooks – Front, Two (2)	✓	
Door Trim – Color-coordinated, molded with armrest/grab handle, reflector		
and front map pockets	✓	
Gauges and meter – Fuel, transmission temperature, engine coolant temperature		
oil pressure, speedometer, odometer and tachometer	✓	
Headliner – color-coordinated cloth	✓	
Horn – Dual electric	✓	
Instrument panel – color-coordinated w/glove box, 4 air registers with		
positive shut off, power point, storage bin	✓	
Scuff plates – color-coordinated	✓	
Windshield Wipers – Intermittent	✓	
Driver and passenger frontal and side airbag/curtain	✓	
Color-coordinated seatbelts with height adjustment	✓	
6-ton combination hitch, 2 inch ball and pintle	✓	
Adjustable Tri-ball hitch with 1-7/8 in. ball, 2 in ball, 2-5/16 in ball	✓	
Locking hitch pin with key	✓	
Headlamp/lamps – Quad Beam Jewel Effect	✓	
Mirrors- Manually telescoping/folding trailer tow with power/heated glass		
heated convex spotter mirror, integrated clearance lamps/turn signals	✓	

✓ **ITEM #3 - MODEL YEAR 2019, OR NEWER, FORD F250 4X4 STANDARD CAB XLT PICK UP TRUCK, AS SPECIFIED, OR EQUAL (CONT'D)**

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
<u>GENERAL (Cont'd)</u>		
LT275/65R18 tires with 18" sparkle silver painted Cast Aluminum with bright hub covers/center ornaments	✓	
Windows – Driver's side power w/one-touch up/down	✓	
Air Conditioning – Manual, Single Zone	✓	
AM/FM Stereo with MP3 player, four speakers and Sync	✓	
Carpet Delete – Factory Fleet Option	✓	
Snow Plow Prep package	✓	
Skid Plates – Transfer Case and Fuel Tank	✓	
Full Running Boards on Cab	✓	
Interior color: Earth Gray	✓	
Tough Bed Spray in liner – Includes tailgate-guard, black box bed tie-down hooks and black bed attachment bolts	✓	
4.2" LCD Productivity Screen display include menus for gauge setup, trip computer, and fuel economy and towing/off 4 road applications	✓	
Daytime Running Lamps	✓	
Trailer brake controller	✓	
Upfitter Switches (6) (located in overhead console)	✓	
<u>SEATS</u>		
Front – cloth 40/20/40 split bench	✓	
20% center locking under-seat storage with center armrest, cup holder and storage	✓	
<u>PAINT</u>		
Color to be specified from Standard color chart on Purchase order when ordering	✓	
<u>WARRANTY</u>		
Bumper to Bumper: 3 years/36,000 miles	✓	
Vehicle Equipment Must Be Rustproofed and Warrantied by the Manufacturer against Rust for Five (5) Years or 50,000 Miles, whichever comes last	✓	
This Equipment Must Also Meet or Exceed All Applicable State, Federal and PEOSHA Laws and Regulations	✓	
<u>OPTIONS</u>		
✓ <u>3A. Whelen Liberty II, Solo IX Low Current Series Light Bar- 48"</u>		
Four (4) Corner Amber LED Lights		
Four (4) Front Facing Amber LED Lights		
Six (6) Rear Facing Amber LED Lights		
Two (2) White Take Down Lights in Front		
Two (2) White Alley Lights		
One (1) Corner Light wired on a separate switch	✓	

✓ **ITEM #3 - MODEL YEAR 2019, OR NEWER, FORD F250 4X4 STANDARD CAB XLT PICK UP TRUCK, AS SPECIFIED, OR EQUAL (CONT'D)**

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
<u>OPTIONS (Cont'd)</u>			
✓ <u>3B. Strobe Light Kit</u>			
One Four (4) head strobe light kit with two (2) front and two (2) rear lights			
To be installed in the parking light lens area with the front and rear being on separate switches		✓	
✓ <u>3C. Vent Shield on all doors</u>		✓	
✓ <u>3D. Western 8 1/2' Ultra Mount Quick Connect Contractor Pro Plus Snow Plow</u>			
Includes hand held controller		✓	
Snow shield complete with electric, hydraulics and light kit installed on vehicle		✓	
✓ <u>3E. Weather Guard Aluminum Toolbox</u>		✓	
Model 127-0-02, or equal			
Six (6) set of keys		✓	
✓ <u>3F. Road Department Paint Color Scheme</u>		✓	
Dupont 4357A - School Bus Yellow from the bottom of the windows down			
Academy Blue #5240 from the bottom of the windows up to and including cab roof and back		✓	
On hood from bottom of windshield to a point on the hood to make a "V" and match the road department fleet		✓	
Shall be base coat clear coat		✓	
(Note: Not all Vehicles will be painted this way)		✓	
✓ <u>3G. Paint Colors Not Included In the Standard Color Chart</u>		✓	
(SUBMIT ONE PRICE, MULTIPLE PRICES WILL BE CAUSE FOR REJECTION)			
✓ <u>3H. Liquid Transfer Tank for Diesel Fuel</u>		✓	
Weatherguard Transfer Tank, L Shape, 75 gal, Part number 352-3-01			
26" H X 30" W X 43" L		✓	
Fill-Rite Standard Duty DC Rotary Vane Pump 15GPM -- Fill-Rite		✓	
Part Number -- FR1210GA		✓	
Fill-Rite Particulate Filter -- Fill Rite Part Number -- 1200KTF7018		✓	

✓ **ITEM #3 - MODEL YEAR 2019, OR NEWER, FORD F250 4X4 STANDARD CAB XLT PICK UP TRUCK, AS SPECIFIED, OR EQUAL (CONT'D)**

COMPLIANCE
YES NO

✓ **OPTIONS (Cont'd)**

✓ **3H. Liquid Transfer Tank for Diesel Fuel (Cont'd)**

Fill-Rite Heavy Duty Flow Meter – 3 Wheel Mechanical Flow Meter
up to 20 GPM at 50 PSI Pressure rating – Fill-Rite Part Number FR807C

Installed with a switch wired in the cab of the truck

✓ **3I. Enhanced Voice Recognition Communications and Entertainment System**

Sync 3

8" LCD Capacitive Touchscreen in Center Stack with swipe capability

Pinch-to-Zoom capability included with available Voice-Activated touchscreen
Navigation System DOES NOT INCLUDE NAVIGATION

AppLink

911 Assist

Smart-Charging USB Ports- Two (2)

✓ **3J. Voice-Activated Navigation with HD and SiriusXM Traffic and Travel link**

✓ **3K. XLT Value Package**

Autolock/Auto unlock

TO ORDER 3J YOU MUST ALSO
ORDER 3I

Fog lamps

Power-adjustable pedals

Power Driver's Seat

Reverse Sensing System

SecuriCode Keyless Entry Keypad (Driver's Side)

✓ **3L. Gen 2 Sync Multi-Media Interface Tester**

Rotunda Part Number: 105-00120-GEN2, or equal

✓ **3M. Road Department General Lighting Package**

Visor

Soundoff ENFWBF (12 LED), or equal – amber/white, flash amber/white wire
to switch 2, Flash amber wired to switch 1, Scene to be wired to switch 3

✓ **ITEM #3 - MODEL YEAR 2019, OR NEWER, FORD F250 4X4 STANDARD CAB XLT PICK UP TRUCK, AS SPECIFIED, OR EQUAL (CONT'D)**

COMPLIANCE
YES **NO**

OPTIONS (Cont'd)

✓ **3M. Road Department General Lighting Package (Cont'd)**

Grille

Sound off ENFSRS3F, or equal, recessed into upper grille

✓

Mounted all the way out so that lights are not blocked by plow when plow is mounted

✓

Wired to flash amber on switch 1 and steady white on switch 3

✓

Taillights

Soundoff ELUC3H010A, or equal, mounted on the reverse light section below the OEM bulb wired to switch 1

✓

Front Fender

Soundoff Mpower 4 inch Amber/white EMPS2QMS4F, or equal, mounted to the front fender logo and wired to flash amber on switch steady white on switch 3

✓

Soundoff Ultralite 12 mod EL3H12A00A, or equal, wired to flash on switch 2, arrow left on switch 5 and arrow right on switch 6

✓

Third Brake Light

Soundoff Third Brake Light Kit Amber/White ET4CCL21FFB1, or equal wired to flash amber on switch 2 and steady white on switch 4

✓

✓ **3N. Diagnostic Tools / Test Equipment**

1. Successful bidder shall be required to supply between one (1) and three (3) complete sets of testing/diagnostic/programming equipment (i.e. laptop, software, cabling, and adapters) and special tools required to perform the full range of diagnostic and maintenance actions necessary to maintain vehicle operability. This equipment will cover the vehicle chassis, engine, transmission, brakes, hydraulics, and all additional equipment (if applicable)

✓

2. All laptop computers will be of the newest available technology and have sufficient storage and memory to operate all required software

✓

3. Provide a list of all test/diagnostic/programming equipment and special tools being supplied at the time of bid

✓

4. All software installations and activations will be completed by the successful bidder at no cost to the County

✓

5. All software updates and renewal will be provided at no cost to the County for a period of five (5) years from the acceptance of the equipment

6. All technical issues relating to test/diagnostic/programming equipment and special tools shall be resolved by the successful bidder at no cost to the County for a period of five (5) years from the acceptance of the equipment

✓

7. Training shall be provided on all items in this section at a specified County location

✓

✓ **ITEM #3 - MODEL YEAR 2019, OR NEWER, FORD F250 4X4 STANDARD CAB XLT PICK UP TRUCK, AS SPECIFIED, OR EQUAL (CONT'D)**

COMPLIANCE
YES **NO**

OPTIONS (Cont'd)

✓ **3O. Two-Way Radio Power and Wiring Requirements for New Vehicles**

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

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

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. Wiring harness shall be clearly labeled "*TWO-WAY RADIO*". Wires shall be unterminated. 12VDC sources shall be protected from making contact with grounded metal surfaces

✓

Proposal for the furnishing and delivery of **MOTOR VEHICLES: NEW PICKUP TRUCKS** for the County of Ocean.

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

(✓) - YES () - NO

PRICE SCHEDULE

Item #	Description	Qty. Bid	Max. Qty.	Unit of Meas.	Unit Price	Total Price
✓ 1	Model Year 2019 or Newer, Ford F250 4x4 Super Cab XLT Pickup Truck, As Specified, or Equal	1	20	EA	\$ 33284	\$ 665680

Year, Mfr., Model: 2019 FORD F250

Engine: 6.2L

Transmission AUTO

Delivery, A.R.O.: 12-22 W66KJ

Warranty 3YR/36000 BUMPER TO BUMPER 5YR 60000 POWERTRAIN

REMARKS _____

OPTIONS:

✓ 1a	Whelen Liberty II, Solo IX Low current Series Light Bar - 48", As Specified	1	20	EA	\$ 1895	\$ 37900
✓ 1b	Strobe Light Kit, As Specified	1	20	EA	\$ 760	\$ 15200
✓ 1c	Vent Shield On All Doors	1	20	EA	\$ 99	\$ 1980
✓ 1d	Western 8 1/2' Ultra Mount Quick Connect Contractor Pro Plus Snow Plow, As Specified	1	20	EA	\$ 4805	\$ 96100

Make & Model: W65161N ULTRA MOUNT

ALL AMERICAN FORD

Item #	Description	Qty. Bid	Max. Qty.	Unit of Meas.	Unit Price	Total Price
✓1e	Weatherguard Aluminum Tool Box, As Specified	1	20	EA	\$ 899	\$ 17 980
✓1f	Road Department Paint Color Scheme, As Specified	1	20	EA	\$ 2100	\$ 42 000
✓1g	Paint Colors Not Included In Standard Color Chart (SUBMIT ONE PRICE, MULTIPLE PRICES WILL BE CAUSE FOR REJECTION)	1	20	EA	\$ 660	\$ 13 200
✓1h	Liquid Transfer Tank for Diesel Fuel, As Specified	1	20	EA	\$ 1998	\$ 39 960
✓1i	Enhanced Voice Recognition Communications and Entertainment System, As Specified	1	20	EA	\$ 403	\$ 8060
✓1j	Voice-Activated Navigation with HD and SiriusXM Traffic and Travel Link	1	20	EA	\$ 509	\$ 10 180
✓1k	XLT Value Package, As Specified	1	20	EA	\$ 1428	\$ 28 560
✓1l	Gen 2 Synce Multi-Media Interface Tester, As Specified	1	20	EA	\$ 270	\$ 5400
✓1m	Road Department General Lighting Package, As Specified	1	20	EA	\$ 3599	\$ 71 980
✓1n	UnderCover Tonneau Cover, As Specified or Equal	1	20	EA	\$ 599	\$ 11 980
✓1o	Prosecutors Lighting Package, As Specified	1	20	EA	\$ 3899	\$ 77 980
✓1p	8 Module Interior Windshield Lightbar, As Specified	1	20	EA	\$ 799	\$ 15 980
✓1q	Diagnostic Tools/Test Equipment, As Specified	1	3	EA	\$ 18753.64	\$ 56260.92
✓1r	Two-Way Radio Power and Wiring Requirements for New Vehicles, As Specified	1	20	EA	\$ 99	\$ 1980
TOTAL LUMP SUM (Add Items 1-1r):						\$ 1218360.92

Item #	Description	Qty. Bid	Max. Qty.	Unit of Meas.	Unit Price	Total Price
✓2	Model Year 2019 or Newer, Ford F250 4x4 Crew Cab XLT Pickup Truck, As Specified, or Equal	1	20	EA	\$ 34817	\$ 696340
Year, Mfr., Model: <u>2019 FORD F250</u> Engine: <u>6.2L</u> Transmission: <u>AUTO</u> Delivery, A.R.O.: <u>12-22-2019</u> Warranty: <u>3YR 36000 MILES TO BUMPER 5YR 60000 MILES</u> REMARKS: _____						
✓2a	OPTIONS: Whelen Liberty II, Solo IX Low Current Series Light Bar - 48", As Specified	1	20	EA	\$ 1895	\$ 37900
✓2b	Strobe Light Kit, As Specified	1	20	EA	\$ 760	\$ 15200
✓2c	Vent Shield on All Doors	1	20	EA	\$ 99	\$ 1980
✓2d	Western 8 1/2" Ultra Mount Quick Connect Contractor Pro Plus Snow Plow, As Specified	1	20	EA	\$ 4805	\$ 96100
✓2e	Make & Model: <u>WESTERN ULTRAMOUNT</u> Weather Guard Aluminum Toolbox, As Specified	1	20	EA	\$ 899	\$ 17980
✓2f	Road Department Paint Color Scheme, As Specified	1	20	EA	\$ 2100	\$ 42000
✓2g	Paint Colors Not Included In Standard Color Chart (SUBMIT ONE PRICE, MULTIPLE PRICES WILL BE CAUSE FOR REJECTION)	1	20	EA	\$ 660	\$ 13200

ALL AMERICAN FORD

Page 56 of 62

Item #	Description	Qty. Bid	Max. Qty.	Unit of Meas.	Unit Price	Total Price
✓2h	Liquid Transfer Tank for Diesel Fuel, As Specified	1	20	EA	\$ 1998	\$ 39960
✓2i	Leer Cab-High Cap, As Specified, or Equal	1	20	EA	\$ 3015	\$ 60300
✓2j	Enhanced Voice Recognition Communications and Entertainment System, As Specified	1	20	EA	\$ 403	\$ 8060
✓2k	Voice-Activated Navigation with HD and SiriusXM Traffic and Travel Link	1	20	EA	\$ 509	\$ 10180
✓2l	XLT Value Package, As Specified	1	20	EA	\$ 1428	\$ 28560
✓2m	Gen 2 Sync Multi-Media Interface Tester, As Specified	1	20	EA	\$ 270	\$ 5400
✓2n	Road Department Lighting Package, As Specified	1	20	EA	\$ 3599	\$ 71980
✓2o	UnderCover Tonneau Cover, As Specified	1	20	EA	\$ 599	\$ 11980
✓2p	Prosecutors Lighting Package, As Specified	1	20	EA	\$ 3899	\$ 77980
✓2q	8 Module Interior Windshield Lightbar, As Specified	1	20	EA	\$ 799	\$ 15980
✓2r	Diagnostic Tools/Test Equipment	1	3	EA	\$ 18753.64	\$ 56260.92
✓2s	Two-Way Radio Power and Wiring Requirements for New Vehicles, As Specified	1	20	EA	\$ 99	\$ 1980

TOTAL LUMP SUM (Add Items 2-2s):

\$ 1309320.92

ALL AMERICAN FORD

Page 57 of 62

Item #	Description	Qty. Bid	Max. Qty.	Unit of Meas.	Unit Price	Total Price
✓3	Model Year 2019 or Newer, Ford F250 4x4 Standard Cab XLT Pickup Truck, As Specified, or Equal	1	20	EA	\$ 31369	\$ 627380
	Year, Mfr., Model: 2019 FORD F250					
	Engine: 6.2L					
	Transmission: AUTO					
	Delivery, A.R.O.: 12-22 W66EJ					
	Warranty: 3YR 36000 BUMPER TO BUMPER 5YR 60000 POWERTRAIN					
	REMARKS:					
	OPTIONS:					
✓3a	Whelen Liberty II, Solo IX Low Current Series Light Bar - 48", As Specified	1	20	EA	\$ 1895	\$ 37900
✓3b	Strobe Light Kit, As Specified	1	20	EA	\$ 760	\$ 15200
✓3c	Vent Shield on All Doors	1	20	EA	\$ 99	\$ 1980
✓3d	Western 8 1/2' Ultra Mount Quick Connect Contractor Pro Plus Snow Plow, As Specified	1	20	EA	\$ 4805	\$ 96100
✓3e	Weather Guard Aluminum Toolbox, As Specified	1	20	EA	\$ 899	\$ 17980
✓3f	Road Department Paint Color Scheme, As Specified	1	20	EA	\$ 2100	\$ 42000
✓3g	Paint Colors Not Included In Standard Color Chart (SUBMIT ONE PRICE, MULTIPLE PRICES WILL BE CAUSE FOR REJECTION)	1	20	EA	\$ 660	\$ 13200
✓3h	Liquid Transfer Tank for Diesel Fuel, As Specified	1	20	EA	\$ 1998	\$ 39960
✓3i	Enhanced Voice Recognition Communications and Entertainment System, As Specified	1	20	EA	\$ 403	\$ 8060

ALL AMERICAN FORD

Item #	Description	Qty. Bid	Max. Qty.	Unit of Meas.	Unit Price	Total Price
✓3j	Voice-Activated Navigation with HD and SiriusXM Traffic and Travel Link	1	20	EA	\$ 509	\$ 10180
✓3k	XLT Value Package, As Specified	1	^{DN 20} 120	EA	\$ 1428	\$ 28560
✓3l	Gen 2 Sync Multi-Media Interface Tester, As Specified	1	20	EA	\$ 270	\$ 5400
✓3m	Road Department Lighting Package, As Specified	1	20	EA	\$ 3599	\$ 71980
✓3n	Diagnostic Tools/Test Equipment	1	3	EA	\$ 18753.64	\$ 56260.92
✓3o	Two-Way Radio Power and Wiring Requirements for New Vehicles, As Specified	1	20	EA	\$ 99	\$ 1980
TOTAL LUMP SUM (Add Items 3-3o):						\$ 1074120.92

✓ **ITEM #4 - MODEL YEAR 2019, OR NEWER FORD RANGER XL 4X4 SUPER CAB PICK-UP TRUCK, AS SPECIFIED, OR EQUAL (CONT'D)**

	COMPLIANCE	
	YES	NO
<u>WINDOWS (Cont'd)</u>		
Daytime Running lamps	✓	
Running Boards (Factory Installed)	✓	
Rear view Camera	✓	
Tire Pressure Monitoring system	✓	
AM/FM Stereo w/4 speakers	✓	
Interior Color: Ebony	✓	
<u>PAINT</u>		
Color to be specified from Standard Color Chart on Purchase Order when Ordering	✓	
<u>WARRANTY</u>		
Bumper to Bumper: 3 years/36,000 Miles	✓	
Vehicle Equipment Must be Rustproofed and Warrantied by the Manufacturer against Rust for five (5) years or 50,000 miles, whichever comes last	✓	
This Equipment Must Also Meet or Exceed All Applicable State, Federal and PEOSHA Laws and Regulations	✓	
<u>OPTIONS</u>		
✓ <u>4A. SuperCab 4X2 – 6' Box</u>	✓	
✓ <u>4B. Bed Utility Package</u>		
Includes:		
Drop In Bed Liner	✓	
12V power supply	✓	
Not Available with spray in bed liner	✓	
✓ <u>4C. Trailer Tow Package</u>		
Includes:		
4-pin/7-pin wiring harness	✓	
Class IV trailer hitch receiver	✓	
✓ <u>4D. Electronic-Locking Rear Differential</u>	✓	
✓ <u>4E. Tonneau Pickup Box Cover – Soft Folding</u>	✓	
✓ <u>4F. Tonneau Pickup Box Cover – Hard Folding</u>	✓	
✓ <u>4G. Tonneau Pickup Box Cover – Retractable</u>	✓	
✓ <u>4H. Exterior Backup Alarm</u>	✓	
✓ <u>4I. Enhanced Voice Recognition Communications and Entertainment System</u>		
4.2" LCD Display in center Stack	✓	
One (1) Smart Charging USB ports	✓	
Six (6) Audio speakers	✓	

✓ **ITEM #4 - MODEL YEAR 2019, OR NEWER FORD RANGER XL 4X4 SUPER CAB PICK-UP TRUCK, AS SPECIFIED, OR EQUAL (CONT'D)**

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
<u>OPTIONS (Cont'd)</u>		
✓ <u>4I. Enhanced Voice Recognition Communications and Entertainment System (Cont'd)</u>		
Day/Night rearview Mirror	✓	
✓ <u>4J. Mini Liberty II IT9 Series Light Bar</u>		
Permanent Mount with 15' Cable	✓	
Fully Lit Amber with Two Super-LED	✓	
White Alley Lights wired on 3 separate switches	✓	
✓ <u>4K. Trailer Brake Controller</u>	✓	
✓ <u>4L. Spray-in Bedliner</u>	✓	
✓ <u>4M. Equipment Group</u>		
Six (6) Audio Speakers	✓	
Cruise Control	✓	
Perimeter Anti-Theft Alarm	✓	
Power Glass Sideview Mirror	✓	
Day/Night rearview mirror	✓	
Remote Key Fob w/Tailgate lock	✓	
Sync	✓	
Enhanced Voice Recognition Communications and Entertainment system	✓	
4.2" LCD Display in center stack	✓	
Smart charging USB port – one (1)	✓	
✓ <u>4N. Post Mount Spotlight</u>		
6 inch 30 Watt LED, Unity part number 96037 or equal	✓	

✓ **ITEM #4 - MODEL YEAR 2019, OR NEWER FORD RANGER XL 4X4 SUPER CAB PICK-UP TRUCK, AS SPECIFIED, OR EQUAL (CONT'D)**

COMPLIANCE
YES **NO**

✓ **40. Diagnostic Tools / Test Equipment**

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

✓	_____
✓	_____
✓	_____
✓	_____
✓	_____
✓	_____
✓	_____

✓ **4P. Two-Way Radio Power and Wiring Requirements for New Vehicles**

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

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

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. Wiring harness shall be clearly labeled "TWO-WAY RADIO". Wires shall be unterminated. 12VDC sources shall be protected from making contact with grounded metal surfaces

✓	_____
---	-------

✓ **ITEM 5 - MODEL YEAR 2019, OR NEWER FORD RANGER XL 4X4 SUPER CREW PICK-UP TRUCK, AS SPECIFIED, OR EQUAL**

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
Model Year 2019, or Newer, Ford Ranger XL 4X4 Super Crew Pick-up Truck	✓	
2.3 L EcoBoost Engine with auto-stop technology	✓	
5' box	✓	
4X4 Electronic-shift-on-the-fly	✓	
Axle, Front – Independent Front Suspension	✓	
Brakes – Anti-Lock Brake System	✓	
Electronic Power-Assist Steering	✓	
SelectShift Automatic Transmission	✓	
Shock Absorbers, Gas	✓	
Front Outboard Mounted, rear Springs	✓	
Front – Coil	✓	
Rear – Leaf, Two-Stage Linear Rate	✓	
Steel Bumper, Front and Rear Black	✓	
Front license plate bracket	✓	
Grille –Black Mesh with black surround	✓	
Hooks – Front Tow, two (2)	✓	
Mirrors, Side view – Manual-folding, Manual Glass with black skull caps and integrated spotter mirrors	✓	
Exhaust – Single Rear	✓	
Fully boxed Steel Frame	✓	
Handles, Black – Door and Tailgate	✓	
Spare tire Carrier – rear under frame, full-sized spare tire	✓	
Tailgate – Manual Locking	✓	
Tires – P255/70R 16" A/S BSW	✓	
Black Wheelip moldings	✓	
Wheels – 16" Silver steel	✓	
Windshield wipers – Intermittent speed	✓	
Trailer sway control	✓	
Trailer towing – ball mounting provisions in rear bumper	✓	
Black Vinyl Floor Covering	✓	
Review Mirror – Auto-Dimming	✓	
<u>SEATS</u>		
Front		
4-way Manual Adjustment w/lumbar	✓	
Bucket seats	✓	
Vinyl	✓	
Flow-through console with shifter	✓	
Rear		
Armrest	✓	
Bench Seat	✓	
Under seat storage	✓	
Steering Wheel, black urethane – Manual Tilt/Telescoping and manual locking	✓	

✓ **ITEM 5 - MODEL YEAR 2019, OR NEWER FORD RANGER XL 4X4 SUPER CREW PICK-UP TRUCK, AS SPECIFIED, OR EQUAL (CONT'D)**

	COMPLIANCE	
	<u>YES</u>	<u>NO</u>
<u>WINDOWS</u>		
Power Front/Rear Windows	✓	
One-Touch up/down driver window	✓	
Daytime Running lamps	✓	
Running Boards (Factory Installed)	✓	
Rear view Camera	✓	
Tire Pressure Monitoring system	✓	
AM/FM stereo with 4 speakers	✓	
Interior Color: Ebony	✓	
<u>PAINT</u>		
Color to be specified from Standard Color Chart on Purchase Order when Ordering	✓	
<u>WARRANTY</u>		
Bumper to Bumper: 3 years/36,000 Miles	✓	
Vehicle Equipment Must be Rustproofed and Warrantied by the Manufacturer against Rust for five (5) years or 50,000 miles, whichever comes last	✓	
This Equipment Must Also Meet or Exceed All Applicable State, Federal and PEOSHA Laws and Regulations	✓	
<u>OPTIONS</u>		
✓ 5A. <u>SuperCrew 4X2 – 5' Box</u>		
✓ 5B. <u>Bed Utility Package</u>		
Includes:		
Drop In Bed Liner	✓	
12V power supply	✓	
Not Available with spray in bed liner	✓	
✓ 5C. <u>Trailer Tow Package</u>		
Includes:		
4-pin/7-pin wiring harness	✓	
Class IV trailer hitch receiver	✓	
✓ 5D. <u>Electronic-Locking Rear Differential</u>	✓	
✓ 5E. <u>Tonneau Pickup Box Cover – Soft Folding</u>	✓	
✓ 5F. <u>Tonneau Pickup Box Cover – Hard Folding</u>	✓	

✓ **ITEM 5 - MODEL YEAR 2019, OR NEWER FORD RANGER XL 4X4 SUPER CREW PICK-UP TRUCK, AS SPECIFIED, OR EQUAL (CONT'D)**

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
<u>OPTIONS (Cont'd)</u>		
✓ <u>5G. Tonneau Pickup Box Cover – Retractable</u>	✓	
✓ <u>5H. Exterior Backup Alarm</u>	✓	
✓ <u>5I. Enhanced Voice Recognition Communications and Entertainment System</u> 4.2" LCD Display in center Stack	✓	
One (1) Smart Charging USB ports	✓	
Six (6) Audio speakers	✓	
Day/night rearview Mirror	✓	
✓ <u>5J. Mini Liberty II IT9 Series Light Bar</u> Permanent Mount with 15' Cable	✓	
Fully Lit Amber with Two Super-LED White Alley Lights wired on 3 separate switches	✓	
✓ <u>5K. Trailer Brake Controller</u>	✓	
✓ <u>5L. Spray-in Bedliner</u>	✓	
✓ <u>5M. Equipment Group</u> Six (6) Audio Speakers	✓	
Cruise Control	✓	
Perimeter Anti-Theft Alarm	✓	
Power Glass Sideview Mirror	✓	
Day/night rearview mirror	✓	
Remote Key Fob w/Tailgate lock	✓	
Sync	✓	
Enhanced Voice Recognition Communications and Entertainment system	✓	
4.2" LCD Display in center stack	✓	
Smart charging USB port – one (1)	✓	

✓ **ITEM 5 - MODEL YEAR 2019, OR NEWER FORD RANGER XL 4X4 SUPER CREW PICK-UP TRUCK, AS SPECIFIED, OR EQUAL (CONT'D)**

COMPLIANCE
YES **NO**

OPTIONS (Cont'd)

✓ **5N. Post Mount Spotlight**
6 inch 30 Watt LED

✓ _____
✓ _____

Unity part number 96037 or equal

✓ **5O. Diagnostic Tools / Test Equipment**

1. Successful bidder shall be required to supply between one (1) and three (3) complete sets of testing/diagnostic/programming equipment (i.e. laptop, software, cabling, and adapters) and special tools required to perform the full range of diagnostic and maintenance actions necessary to maintain vehicle operability. This equipment will cover the vehicle chassis, engine, transmission, brakes, hydraulics, and all additional equipment (if applicable)

✓ _____

2. All laptop computers will be of the newest available technology and have sufficient storage and memory to operate all required software

✓ _____

3. Provide a list of all test/diagnostic/programming equipment and special tools being supplied at the time of bid

✓ _____

4. All software installations and activations will be completed by the successful bidder at no cost to the County

✓ _____

5. All software updates and renewal will be provided at no cost to the County for a period of five (5) years from the acceptance of the equipment

✓ _____

6. All technical issues relating to test/diagnostic/programming equipment and special tools shall be resolved by the successful bidder at no cost to the County for a period of five (5) years from the acceptance of the equipment

✓ _____

7. Training shall be provided on all items in this section at a specified County location

✓ _____

✓ **5P. Two-Way Radio Power and Wiring Requirements for New Vehicles**

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

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

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. Wiring harness shall be clearly labeled "TWO-WAY RADIO". Wires shall be unterminated. 12VDC sources shall be protected from making contact with grounded metal surfaces

✓ _____

WINNER FORD

Page 59 of 62

Item #	Description	Qty. Bid	Max. Qty.	Unit of Meas.	Unit Price	Total Price
✓4	Model Year 2019 or Newer, Ford Ranger XL 4x4 Super Cab Pickup Truck, As Specified, or Equal	1	20	EA	\$ <u>25800.00</u>	\$ <u>516000.00</u>
Year, Mfr., Model: <u>2019 Ford Ranger Super Cab</u> Engine: <u>2.3L EcoBoost</u> Transmission: <u>10 speed automatic</u> Delivery, A.R.O.: <u>20 weeks, subject to production</u> Warranty: <u>Not printed yet</u> REMARKS: <u>Delivery to be longer w/ equipment,</u> <u>paint, options</u> <u>OPTIONS:</u>						
✓4a	Supercab 4x2 - 6' Box	1	20	EA	\$ <u>(2600.)</u>	\$ <u>(52000.00)</u>
✓4b	Bed Utility Package, As Specified	1	20	EA	\$ <u>380.00</u>	\$ <u>7600.00</u>
✓4c	Trailer Tow Package, As Specified	1	20	EA	\$ <u>470.00</u>	\$ <u>9400.00</u>
✓4d	Electronic-Locking Rear Differential	1	20	EA	\$ <u>420.00</u>	\$ <u>8400.00</u>
✓4e	Tonneau Pickup Box Cover - Soft Folding	1	20	EA	\$ <u>500.00</u>	\$ <u>10000.00</u>
✓4f	Tonneau Pickup Box Cover - Hard Folding	1	20	EA	\$ <u>950.00</u>	\$ <u>19000.00</u>
✓4g	Tonneau Pickup Box Cover - Retractable	1	20	EA	\$ <u>1640.00</u>	\$ <u>32800.00</u>
✓4h	Exterior Backup Alarm	1	20	EA	\$ <u>135.00</u>	\$ <u>2700.00</u>

WINNER FORD

Item #	Description	Qty. Bid	Max. Qty.	Unit of Meas.	Unit Price	Total Price
✓4i	Enhanced Voice Recognition Communications and Entertainment System, As Specified	1	20	EA	\$ 100.00	\$ 2000.00
✓4j	Mini Liberty II IT9 Series Light Bar, As Specified	1	20	EA	\$ 690.00	\$ 13800.00
✓4k	Trailer Brake Controller	1	20	EA	\$ 300.00	\$ 6000.00
✓4l	Spray-In Bedliner	1	20	EA	\$ 480.00	\$ 9600.00
✓4m	Equipment Group, As Specified	1	20	EA	\$ 340.00	\$ 6800.00
✓4n	Post Mount Spotlight, As Specified	1	20	EA	\$ 650.00	\$ 13000.00
✓4o	Diagnostic Tools/Test Equipment, As Specified	1	3	EA	\$ 3050.00	\$ 61500.00
✓4p	Two-Way Radio Power and Wiring Requirements for New Vehicles, As Specified	1	20	EA	\$ 125.00	\$ 2500.00
TOTAL LUMP SUM (Add Items 4-4q):						\$ 66,910.00

WINNER FORD

Page 61 of 62

Item #	Description	Qty. Bid	Max. Qty.	Unit of Meas.	Unit Price	Total Price
✓5	Model Year 2019 or Newer, Ford Ranger XL 4x4 Super Crew Pickup Truck, As Specified, or Equal	1	20	EA	\$ <u>27900.00</u>	\$ <u>558000.00</u>
	Year, Mfr., Model: <u>2019 Ford Ranger Crew Cab</u>					
	Engine: <u>2.3L EcoBoost</u>					
	Transmission: <u>10 speed automatic</u>					
	Delivery, A.R.O.: <u>20 weeks, subject to production</u>					
	Warranty: <u>Not printed yet</u>					
	REMARKS: <u>Delivery to be longer if equipment</u>					
	OPTIONS:					
✓5a	SuperCrew 4x2 - 5' Box	1	20	EA	\$ <u><3000.00></u>	\$ <u><60000.00></u>
✓5b	Bed Utility Package, As Specified	1	20	EA	\$ <u>380.00</u>	\$ <u>7600.00</u>
✓5c	Trailer Tow Package, As Specified	1	20	EA	\$ <u>470.00</u>	\$ <u>9400.00</u>
✓5d	Electronic-Locking Rear Differential	1	20	EA	\$ <u>420.00</u>	\$ <u>8400.00</u>
✓5e	Tonneau Pickup Box Cover - Soft Folding	1	20	EA	\$ <u>500.00</u>	\$ <u>10000.00</u>
✓5f	Tonneau Pickup Box Cover - Hard Folding	1	20	EA	\$ <u>950.00</u>	\$ <u>19000.00</u>
✓5g	Tonneau Pickup Box Cover - Retractable	1	20	EA	\$ <u>1640.00</u>	\$ <u>32800.00</u>
✓5h	Exterior Backup Alarm	1	20	EA	\$ <u>135.00</u>	\$ <u>2700.00</u>
✓5i	Enhanced Voice Recognition Communications and Entertainment System, As Specified	1	20	EA	\$ <u>100.00</u>	\$ <u>2000.00</u>
✓5j	Mini Liberty II IT9 Series Light Bar, As Specified	1	20	EA	\$ <u>690.00</u>	\$ <u>13800.00</u>

WINNER FORD

Page 62 of 62

Item #	Description	Qty. Bid	Max. Qty.	Unit of Meas.	Unit Price	Total Price
✓5k	Trailer Brake Controller	1	20	EA	\$ <u>300.00</u>	\$ <u>6000.00</u>
✓5l	Spray-In Bedliner	1	20	EA	\$ <u>480.00</u>	\$ <u>9600.00</u> ⁰⁰
✓5m	Equipment Group, As Specified	1	20	EA	\$ <u>340.00</u>	\$ <u>6800.00</u>
✓5n	Post Mount Spotlight, As Specified	1	20	EA	\$ <u>650.00</u>	\$ <u>13000.00</u>
✓5o	Diagnostic Tools/Test Equipment, As Specified	1	3	EA	\$ <u>20500.00</u>	\$ <u>61500.00</u>
✓5p	Two-Way Radio Power and Wiring Requirements for New Vehicles, As Specified	1	20	EA	\$ <u>125.00</u>	\$ <u>2500.00</u>
TOTAL LUMP SUM (Add Items 5-5p:)						\$ <u>103,100.00</u>

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

VENDOR TO INCLUDE TECHNICAL SPECIFICATIONS AND DESCRIPTIVE LITERATURE WITH BID PROPOSAL

VENDOR SHALL SUBMIT WARRANTY DETAILS WITH BID

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS	
NO.	B2018-176

RESOLUTION

January 16, 2019

WHEREAS, on December 4, 2018, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of MOTOR VEHICLES: NEW VANS AND WAGONS for the County of Ocean; and

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

Name and Address of Bidder

All American Ford
3698 Route 9 South
Old Bridge, NJ 08857
(732) 672-1917

Name and Address of Bidder

Winner Ford
250 Berlin Road
Cherry Hill, NJ 08034
(856) 214-0759

; 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, ALL AMERICAN FORD 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 Vans and Wagons for the County of Ocean, for the contract period from date of award through January 15, 2020, 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 for one (1) additional year by mutual agreement between the County and the Contractor with no increase in price, as follows:

ALL AMERICAN FORD for one hundred twenty six (126) items, to wit:

ITEMS NO. 1, 1a, 1b, 1c, 1d, 1e, 1f, 1g, 1h, 1i, 1j, 1k, 1l, 1m, 2, 2a, 2b, 2c, 2d, 2e, 3, 3a, 3b, 3c, 3d, 3e, 3f, 3g, 3h, 3i, 3j, 3k, 3l, 3m, 3n, 3o, 3p, 4, 4a, 4b, 4c, 4d, 4e, 4f, 4g, 4h, 4i, 4j, 4k, 4l, 4m, 4n, 4o, 4p, 4q, 4r, 4s, 4t, 4u, 4v, 4w, 4x, 5, 5a, 5b, 5c, 5d, 5e, 5f, 5g, 5h, 5i, 5j, 5k, 5l, 5m, 5n, 5o, 5p, 5q, 5r, 5s, 5t, 5u, 5v, 5w, 5x, 5y, 6, 6a, 6b, 6c, 6d, 6e, 6f, 6g, 6h, 6i, 6j, 6k, 6l, 6m, 6n, 6o, 6p, 6q, 6r, 6s, 6t, 6u, 6v, 6w, 6x, 6y, 6z, 6aa, 6bb, 6cc, 6dd, 6ee, 6ff, 6gg, 6hh, 6ii, 6jj and 6kk. Items 1 - 1m for a Total Lump Sum of \$491,400.92. Items 2 - 2e for a Total Lump Sum of \$326,170.92. Items 3 - 3q for a Total Lump Sum of \$670,610.92. Items 4 - 4x for a Total Lump Sum of \$681,430.92. Items 5 - 5y for a Total Lump Sum of \$665,040.92. Items 6 - 6kk for a Total Lump Sum of \$820,760.92.

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

2. Payments for the equipment and services to be acquired by this contract shall be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of 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. WHEREAS, funds for the equipment and services shall be available within the following funding Source: Vehicle Services O.E.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2018-176.

5. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, Vehicle Services and All American Ford, the successful bidder.

**I certify the foregoing to be a
True copy of a Resolution adopted
by the Board of Chosen Freeholders
of the County of Ocean on the
16th day of January, 2019**

**Mary Ann Cilento
Clerk of the Board**

✓ **ITEM #1 - MODEL YEAR 2019, OR NEWER, FORD TRANSIT CONNECT XLT CARGO VAN LWB, AS SPECIFIED, OR EQUAL**

	COMPLIANCE	
	<u>YES</u>	<u>NO</u>
Model Year 2019, or Newer, Transit Connect XLT Cargo Van LWB	✓	
2.0 L Duratec I-4 Gas Engine, Auto Start/stop system, EcoMode	✓	
Fuel Tank - 15.8 Gal	✓	
8-speed SelectShift Automatic Transmission	✓	
Front Wheel Drive	✓	
Battery – 80- amp/800- CCA	✓	
Braking – Power front and rear disc brakes	✓	
Abs (anti-lock brakes) with ESC (Electronic stability control) and RSC (Roll stability control) Side Wind stabilization	✓	
Pre-Collision Assist with Pedestrian Detection- includes forward collision warning and automatic emergency braking	✓	
Hill start assist	✓	
Electronic Power-Assisted Steering	✓	
Suspension: MacPherson Strut Independent Front Suspension, Twist Beam Rear Suspension	✓	
Tires/Wheels – 16" Steel Wheels	✓	
XLT Full Wheel Covers	✓	
215/55 R16 97H XL All-Season tires	✓	
Full Size spare	✓	
Fog Lamps	✓	
Front Bumper: Body-Color, Painted	✓	
Rear Bumper and Rear Bumper End Caps: Body-Color, Painted	✓	
Dual Sliding Side Doors Without Glass on Either Side	✓	
180 Degree Swing-Out Rear Cargo Doors	✓	
Side and Rear Cargo Door Handles- Black, Molded-in-Color	✓	
Halogen Headlamps with Headlamp Bezel – Black, Molded in color	✓	
Center High-mounted Stop lamp	✓	
Grilles – 3 bar black grill with black surround	✓	
Mirrors – Power adjust , heated Exterior Mirrors with Manual Fold- Black, molded in Color	✓	
Integrated Spotter Mirrors	✓	
Reverse Sensing System	✓	

S7F
110A

76R

✓ **ITEM #1 - MODEL YEAR 2019, OR NEWER, FORD TRANSIT CONNECT XLT CARGO VAN LWB, AS SPECIFIED, OR EQUAL (CONT'D)**

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
Rear View Camera STD	✓	
Moldings- Bodyside moldings- Black, Molded-in-Color STD	✓	
Wipers: Rain-sensing front windshield wipers STD	✓	
Rear window wipers INCLUDED	✓	
Audio – FordPass: 4 Front Speakers, Sync 3 with 6.5" LCD Touchscreen- includes AM/FM stereo receiver, SiriusXM Satellite Radio, 911 Assist, Applink, Apple CarPlay compatibility and Android Auto compatibility, plus 2 smart-charging USB Ports STD	✓	
Cargo Tie down hooks STD	✓	
Manual front Air conditioning & Heating	✓	
Premium Front Center Closed Console STD	✓	
2 Front Cup Holders (in Center Console) STD	✓	
Front Row Full Width Overhead Storage Shelf with Grab Handles	✓	
Manual Cable Hood Release	✓	
Flooring: Front Carpeted Floor Cover, Front Carpeted Floor Mats, Rear Cargo Floor Cover- Vinyl STD	✓	
Foot Rest	✓	
Seats: Cloth; 6-Way Manual Driver Seat with Manual Lumbar; 4-way Manual Passenger Seat With Fold Flat Back STD	✓	
Interior Trim- Front-Door Inner Release Handles- Satin Chrome STD	✓	
Front-Door-Trim Panels with illuminated Window/Lock Switches- Includes Door bins with Bottle Recess STD	✓	
Fabric Soft Door Armrest STD	✓	
Speedometer (MPH/KPH) and Tachometer, Odometer/Trip Computer, Compass Display, EcoCoach	✓	
Interior Lighting- Rear Cargo Light, Dual Front Map Lights, Configurable Interior Lighting/ Battery Saver	✓	
Power Supply – One (1) 12V Powerpoint in Center Console, 12V Powerpoint in Rear Cargo Area, Wireless Charging	✓	
Mirrors - Auto-Dimming rearview Mirror	✓	
Driver Sun visor w/ Vanity Mirror/Ticket Strap	✓	
Passenger Sun visor with Mirror	✓	
Cruise Control STD	✓	
Driver and Passenger Front and Side Airbags	✓	
SecuriLock Passive Anti-Theft System	✓	

✓ **ITEM #1 - MODEL YEAR 2019, OR NEWER, FORD TRANSIT CONNECT XLT CARGO VAN LWB, AS SPECIFIED, OR EQUAL (CONT'D)**

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
Power central Single Door-Locks with One Step Unlocking STD	✓	
First row safety canopy side-curtain airbags STD	✓	
Remote Keyless Entry STD	✓	
Tire Pressure Monitoring system (TPMS)	✓	
4-way adjustable steering column	✓	
Windows: Power Front Row Windows with One-Touch Up/Down on Drivers Side	✓	
Fixed Rear Glass 55A	✓	
Normal Tinted Glass	✓	
Standard Windshield	✓	
Daytime Running Lights (942) 942	✓	
Interior color/Material - Palazzo Grey cloth PK	✓	
Paint: Color to be Specified from Standard Color Chart on Purchase Order When Ordering	✓	
WARRANTY		
Bumper to Bumper: 3 Years/36,000 Miles	✓	
Vehicle Equipment Must Be Rustproofed and Warrantied by the Manufacturer Against Rust for Five (5) Years or 50,000 Miles, Whichever Comes Last. This Equipment Must Also Meet or Exceed All Applicable State, Federal and PEOSHA Laws and Regulations	✓	
<u>OPTIONS:</u>		
✓ 1A. 180 Degree Swing-Out Rear Cargo-Doors with Fixed Rear Door Glass and Fixed Second Row Glass 55A 59F	✓	
✓ 1B. Trailer Tow Package- 53T with 648	✓	
✓ 1C. AM/FM Stereo Receiver with Single CD, SYNC and Rear View Camera CD NOT AVAILABLE		✓
✓ 1D. Mini Liberty II IT9 Series Light Bar- Permanent Mount with 15' Cable, Fully Lit Amber with Two Super-LED White Alley Lights	✓	
✓ 1E. Adrian Steel Plumbing Package- Item #5222		
To include:		
Three (3) 32"ADseries Shelves		
Eight (8) 6" Drawer Components		
One (1) Door Kit		
One (1) Steel Partition		
One (1) 70" Rail Kit		
One (1) 38" Rail Kit		
Two (2) 5" Hooks		
Three (3) Blur Bins		
One (1) Three Drawer Combo		
Two (2) 12: Drawer Components	✓	

**ITEM #1 - MODEL YEAR 2019, OR NEWER, FORD TRANSIT CONNECT XLT CARGO VAN LWB,
AS SPECIFIED, OR EQUAL (CONT'D)**

COMPLIANCE
YES NO

OPTIONS: (Cont'd)

✓ **1F. Adrian Steel Telecom Package Item #5221**

To Include:

Three (3) 32" ADseries Shelves
Two (2) 12" Drawer Components
Six (6) 6" Drawer Components
Two (2) Door Kit
One (1) Steel Partition
One (1) 70" Rail Kit
One (1) 38" Rail Kit
Two (2) 5" Hooks

✓

1G. Adrian Steel HVAC Package- Item #5217

To Include :

Two (2) 26" ADseries shelves
One (1) 32" ADseries Shelf
One (1) 12" Drawer Component
Four (4) 6" Drawer Components
One (1) Steel Partition
One (1) Rail Kit Adapter for Tank Rack
One (1) 70" Rail Kit
One (1) 38" Rail Kit
Two (2) Four Hook Bars
One (1) Welded Tank Rack
Three (3) Blue Bins
Four (4) Mounting Brackets
One (1) Three Drawer Combo

✓

✓ **1H. Adrian Steel General Service Package- Item #5219**

To Include:

Four (4) 32" ADseries Shelves
Two (2) 12" Drawer Components
Three (3) 6" Drawer Components
One (1) Door Kit
One (1) Steel Partition
Two (2) 70" Rail Kits
One (1) Four Hook Bar
Six (6) Blue Bins
One (1) Three Drawer Combo

✓

✓ **1I. Adrian Steel Commercial Shelving Package- Item #5218**

To Include:

Two (2) 32" ADseries Shelves
One (1) Steel Partition
Two (2) 38" Rail Kits

✓

ITEM #1 - MODEL YEAR 2019, OR NEWER, FORD TRANSIT CONNECT XLT CARGO VAN LWB, AS SPECIFIED, OR EQUAL (CONT'D)

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
✓ 1J. Adrian Steel Single Grip-Lock Ladder Rack- Item #61-TCL14 To Include: Grip Lock Center Bow Add-On Kit- Item #1BTCGL14	✓	_____
✓ 1K. Liftgate Rear Doors EF7	✓	_____
✓ 1L. <u>Diagnostic Tools / Test Equipment</u>		
1. Successful bidder may be required to supply between one (1) to three (3) complete sets of test/diagnostic/ programming equipment (i.e. laptop, software, cabling, and adapters) and special tools required to perform the full range of diagnostic and maintenance actions necessary to maintain vehicle operability. This equipment will cover the vehicle chassis, engine, transmission, brakes, hydraulics, and all additional equipment (if applicable).	✓	_____
2. All laptop computers will be of the newest available technology and have sufficient storage and memory to operate all required software.	✓	_____
3. Provide a list of all test/diagnostic/programming equipment and special tools being supplied at the time of bid.	✓	_____
4. All software installations and activations will be completed by the successful bidder at no cost to the County.	✓	_____
5. All software updates and renewal will be provided at no cost to the County for a period of five (5) years from the acceptance of the equipment.	✓	_____
6. All technical issues relating to test/diagnostic/programming equipment and special tools shall be resolved by the successful bidder at no cost to the County for a period of five (5) years from the acceptance of the equipment.	✓	_____
7. Training shall be provided on all items in this section at a County location.	✓	_____
✓ 1M. <u>Two-Way Radio Power and Wiring Requirements for New Vehicles</u>		
For the purpose of installing two-way radios into new County vehicles and equipment, the following power and wiring components shall be included:		
1. #12 AWG RED wire connected to 12VDC Battery Source rated at 20 Amps.		
2. #12 AWG BLACK wire connected to chassis ground.		
3. #16 AWG YELLOW wire connected to 12VDC Ignition Sense rated at 5 Amps.		
These wires shall be encased in plastic wire loom and routed from their source into the cab of the vehicle and secured in the vicinity of the operator. The wiring harness shall be clearly labeled "TWO-WAY RADIO". The wires shall be unterminated. The 12VDC sources shall be protected from making contact with grounded metal surfaces.	✓	_____

✓ **ITEM #2 - MODEL YEAR 2019, OR NEWER, FORD TRANSIT CONNECT WAGON XLT LWB,
AS SPECIFIED, OR EQUAL**

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
Model Year 2019, or Newer, Transit Connect Wagon XLT LWB E9F 210A	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2.0 L Duratec I-4 Gas Engine	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8-speed SelectShift Automatic Transmission	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Front Wheel Drive	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Battery – 80-amp/800-CCA	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Braking – Power front and rear disc brakes	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Abs (anti-lock brakes) with ESC (Electronic stability control) and RSC (Roll stability control) Side Wind Stabilization	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hill start assist	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Pre-Collision Assist with Pedestrian Detection (includes Forward Collision warning and automatic emergency braking)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Electronic Power-Assisted Steering	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Suspension - MacPherson Strut Independent Front Suspension	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Twist Beam Rear Suspension	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tires/Wheels – 16" Steel Wheels	<input checked="" type="checkbox"/>	<input type="checkbox"/>
215/55R16 97H XL All-Season tires	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Full Size spare	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Bumper – Front: Body Color, Painted; Rear: Body-Color, Painted	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Doors – Dual sliding side doors with one-touch up/down power windows	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Rear liftgate with Fixed Glass	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Side and Rear Cargo Door handles- Body-color, painted	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Halogen Headlamps with Headlamp Bezel – Black, Molded in color	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Center High-mounted Stop lamp	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Grilles – 5-bar Black Grille with Chrome surround	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mirrors – Power Adjust, Heated Exterior Mirrors with Manual Fold – Black, Molded-in-color skull caps	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Integrated Spotter Mirrors	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Reverse Sensing System 76R	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Wipers – Rain-sensing Front windshield wipers	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Rear Wash Wipers	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Audio – SYNC 3 with 6.5" LCD Touch Screen, Rear View Camera, 4 Front Speakers, 2 Rear Speakers	<input checked="" type="checkbox"/>	<input type="checkbox"/>

✓ **ITEM #2 - MODEL YEAR 2019, OR NEWER, FORD TRANSIT CONNECT WAGON XLT LWB,
AS SPECIFIED, OR EQUAL (CONT'D)**

	COMPLIANCE	
	YES	NO
FordPass Connect	✓	
Rear Coat Hooks	✓	
Dual Zone Electronic Automatic Temperature Control	✓	
Rear-Seat Climate Control	✓	
Cruise Control	✓	
Front and Second Row - Carpeted, Rear Cargo - Carpeted	✓	
Front Driver, Passenger and Rear Carpeted floor mats	✓	
Seats - 6-way Power Driver Seat with Manual lumbar, 4-way manual passenger seat with manual lumbar	✓	
Speedometer (MPH/KPH) and Tachometer, Odometer/Trip Computer, Compass Display, EcoCoach	✓	
Power Supply - Two (2) 12V Powerpoints in Center Console, Powerpoint in Rear Cargo Area, Wireless Charging	✓	
Second Row- fold-flat bucket seats	✓	
Third-Row 4-way manual fold flat bucket seats	✓	
Driver and Passenger Front and Side Airbags	✓	
First, second and third row safety canopy side-curtain airbags	✓	
Tire Pressure Monitoring system (TPMS)	✓	
4-way adjustable steering column	✓	
Windows - Power Front Row Windows with One-Touch Up/Down, Power second row windows with One-Touch up/Down, Fixed third row glass, Fixed Rear Glass	✓	
Privacy Glass upgrade STD	✓	
Acoustic-Laminate Windshield STD	✓	
Rear Window Defroster	✓	
Daytime Running Lights (942) 942	✓	
Interior color/Material -Palazzo Grey Cloth Seats	✓	
Exterior Paint: Color to be Specified from Standard Color Chart on Purchase Order When Ordering.	✓	
WARRANTY		
Bumper to Bumper: 3 Years/36,000 Miles	✓	
Vehicle Equipment Must Be Rustproofed and Warrantied by the Manufacturer Against Rust for Five (5) Years or 50,000 Miles, Whichever Comes Last. This Equipment Must Also Meet or Exceed All Applicable State, Federal and PEOSHA Laws and Regulations	✓	

✓ **ITEM #2 - MODEL YEAR 2019, OR NEWER, FORD TRANSIT CONNECT WAGON XLT LWB, AS SPECIFIED, OR EQUAL (CONT'D)**

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
<u>OPTIONS:</u>			
✓ 2A. Third-Row Rears-Seat Delete (87D) 87D		<u>✓</u>	_____
✓ 2B. Front and Second-Row Vinyl Floor cover (pkg 18F) (must have pkg 18P)		<u>✓</u>	_____
✓ 2C. Rear Cargo Vinyl Floor Cover (also covers third-row on LWB) (Pkg 18P)		<u>✓</u>	_____
<u>2D. Diagnostic Tools / Test Equipment</u>			
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).		<u>✓</u>	_____
2. All laptop computers will be of the newest available technology and have sufficient storage and memory to operate all required software.		<u>✓</u>	_____
3. Provide a list of all test/diagnostic/programming equipment and special tools being supplied at the time of bid.		<u>✓</u>	_____
4. All software installations and activations will be completed by the successful bidder at no cost to the County.		<u>✓</u>	_____
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.		<u>✓</u>	_____
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.		<u>✓</u>	_____
7. Training shall be provided on all items in this section at a County location.		<u>✓</u>	_____
✓ <u>2E. Two-Way Radio Power and Wiring Requirements for New Vehicles</u>			
For the purpose of installing two-way radios into new County vehicles and equipment, the following power and wiring components shall be included:			
1. #12 AWG RED wire connected to 12VDC Battery Source rated at 20 Amps.			
2. #12 AWG BLACK wire connected to chassis ground.			
3. #16 AWG YELLOW wire connected to 12VDC Ignition Sense rated at 5 Amps.			
These wires shall be encased in plastic wire loom and routed from their source into the cab of the vehicle and secured in the vicinity of the operator. The wiring harness shall be clearly labeled "TWO-WAY RADIO". The wires shall be unterminated. The 12VDC sources shall be protected from making contact with grounded metal surfaces.			
		<u>✓</u>	_____

✓ **ITEM #3 - MODEL YEAR 2019, OR NEWER, FORD TRANSIT CARGO VAN 250, AS SPECIFIED, OR EQUAL**

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
2019 Transit Cargo Van 250, 130" Wheelbase, Medium Roof (100.8") Height	RIC	✓	
3.7L Ti-VCT V6	99m 101A	✓	
6-Speed Automatic Overdrive with Select Shift	446 86F	✓	
Alternator – Heavy Duty 150 Amp	STD	✓	
Single Battery 70 amp hours	STD	✓	
Brakes – 4-wheel anti-lock disc brakes	STD	✓	
Horn – Dual-note Electric	STD	✓	
Steering – Power Rack and Pinion	STD	✓	
Suspension, Front – Independent MacPherson-strut, stabilizer bar		✓	
Suspension, Rear – Leaf Springs, heavy duty gas shock absorbers		✓	
235/65R16 Steel Wheel with black hubcaps	STD	✓	
Full Size Spare Tire & Wheel	STD	✓	
Bumper, Front – Black, molded-in-color with lower valence	STD	✓	
Bumper, Rear – Black, molded-in-color without integral step	STD	✓	
Sliding Passenger side-door Cargo doors	STD	✓	
Grille – Black with black surround	STD	✓	
Halogen Head lamps with black trim	STD	✓	
Center High Mount Stop Light	STD	✓	
Short-Arm Power Mirror	STD	✓	
Windshield Wipers - Variable interval intermittent	STD	✓	
Air Conditioning – Front Only	STD	✓	
Radio – AM/FM stereo, digital clock, audio input jack with 2 front speakers and fender mounted antenna	STD	✓	
Cargo area tie down loops	STD	✓	
Console – Center Stack console with integrated shifter	STD	✓	
Autolocking Drive Away with Crash Unlocking	STD	✓	
Glove Box	STD	✓	
Instrumentation – Tachometer, fuel level and coolant temperature	STD	✓	
Front dome lamp with map lights and theater dimming	STD	✓	
Rear Compartment Lighting	STD	✓	

✓ **ITEM #3 - MODEL YEAR 2019, OR NEWER, FORD TRANSIT CARGO VAN 250, AS SPECIFIED, OR EQUAL (CONT'D)**

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
Pewter (grey) – Vinyl - Driver and Front passenger manual reclining bucket seats with adjustable headrest. Includes Driver-side inboard armrest.	✓	
2 Passenger	✓	
Steering – Tilt & Telescopic column polyurethane 4 Spoke wheel	✓	
Step Well pads – Black Plastic	✓	
Passenger A-Pillar Grab Handle	✓	
Headliner – Cloth, Front only	✓	
Driver and Passenger air bags	✓	
Safety belts – 3 point all positions	✓	
Rearview Camera with trailer hitch assist	✓	
Daytime Running Lights 942	✓	
Fixed Rear-Door glass with fixed passenger-side cargo-door glass 17A 17B	✓	
Vinyl Floor covering – Front STD	✓	
Front License Plate Bracket 153	✓	
Cruise Control 60C	✓	
Back up Alarm 43B	✓	
Heavy-Duty Trailer Tow Package – Including: Trailer wiring provisions, 4-pin/7-pin connector, Trailer Stability Control (TSC), Tow/Haul Mode 53B 67D	✓	
6 ton receiver mount pintle and 2" ball combination hitch. 3 ball receiver tube 1 7/8", 2", 2 5/16" lock-in style, pin is not acceptable	✓	
Paint: Color to be specified from standard color chart on purchase order when ordering	✓	
WARRANTY		
Bumper to Bumper: 3 years/36,000 miles	✓	
Vehicle Equipment Must Be Rustproofed and Warrantied by the Manufacturer Against Rust for Five (5) Years or 50,000 Miles, Whichever Comes Last. This Equipment Must Also Meet or Exceed All Applicable State, Federal and PEOSHA Laws and Regulations	✓	

OPTIONS:

- ✓ **3A. Medium Roof Electrical Contractor Package – for Transit 130" Wheel Base Medium Roof (Adrian Steel Part Number – 4319TM130) Installed**
 Kit Includes:
 (3) AD Series Shelf Unit 44"
 (1) Rail Kit 130" TR
 (1) Partition with Door
 (1) Partition with Wing Kit
 (4) End Panel Bracket
 (1) Parts Bin System (BR76012)

✓ **ITEM #3 - MODEL YEAR 2019, OR NEWER, FORD TRANSIT CARGO VAN 250, AS SPECIFIED, OR EQUAL (CONT'D)**

COMPLIANCE
YES **NO**

✓ **OPTIONS: (CONT'D)**

✓ **3A. Medium Roof Electrical Contractor Package – for Transit 130" Wheel Base Medium Roof (Adrian Steel Part Number – 4319TM130) Installed (Cont'd)**

- (1) Parts Bin System (BR36212)
- (1) Drawer Component 6"
- (1) Divider Kit of 8
- (1) Three Hook Bar
- (1) Literature Rack
- (2) Door Kit
- (1) Wire Reel Holder
- (2) Four Drawer Shallow

✓

✓ **3B. Medium Roof General Service Package – for Transit 130" Wheel Base Medium Roof (Adrian Steel Part Number – 4317TM130) Installed**

Kit Includes:

- (3) AD Series Shelf Unit 44"
- (1) Rail Kit 130" TR
- (1) Divider Kit of 8
- (1) Three Drawer Combo
- (1) Partition with Door
- (2) 5" Utility Hook
- (1) Three Hook Bar
- (1) Four Drawer Shallow
- (1) Drawer Component 6"
- (1) End Panel Bracket
- (1) Partition wing kit
- (1) Part Bin System

✓

✓ **3C. Medium Roof HVAC Repair Package – for Transit 130" Wheel base Medium Roof (Adrian Steel Part Number – 4318TM130) Installed**

Kit Includes:

- (3) ADseries Shelf Unit 44"
- (1) Rail Kit 130" TR
- (1) Partition with door
- (1) Partition Wing Kit
- (2) End panel bracket
- (1) Part bin System
- (1) Drawer Component 6"
- (1) Divider kit of 8
- (1) Three hook bar
- (1) Welded Tank Rack
- (1) Literature Rack
- (1) Door Kit
- (1) Tank Rack Adapter
- (2) Two Drawer Medium

✓

✓ **ITEM #3 - MODEL YEAR 2019, OR NEWER, FORD TRANSIT CARGO VAN 250, AS SPECIFIED, OR EQUAL (CONT'D)**

COMPLIANCE
YES **NO**

OPTIONS: (CONT'D)

- ✓ **3D.** LoadsRite single, curbside, drop-down ladder rack for Ford Transit Medium Roof Vans. (Adrian Steel Part Number – DDLR61FTM) Installed

Kit Includes:

Loads Rite Module

(1) Roof Rail and Crossbow Kit

✓

- ✓ **3E.** Whelen: IX8AAAA - Liberty II, Solo IX Low Current Series Light Bar- 48", Fully loaded with all Amber, LED's which includes 4 corners, 4 front facing and 6 rear facing and bar also includes two white take down lights in Front, 2 White Alley Lights, Corner Lights Wired on Separate Switch

✓

- ✓ **3F.** AM/FM stereo, Sync 3 with Navigation and 6.5" color Multi-function display media Hub, leather wrapped steering wheel with controls for audio and multi-function Display, HD and Sirius XM Satellite Radio Capability and Lane-Keeping Alert with Driver Alert. Does not include single-CD. 6 speakers (4 front/2 rear) – Van

✓

- ✓ **3G.** Paint colors found on the Vehicle Special order paint options: ie: W3029N

✓

- ✓ **3H.** Running Boards – Factory Installed

✓

- ✓ **3I.** Quigley 4X4 Transit shall be manual shift, 2 speed, independent front suspension system. The following is a list of installed or retained components of the

Quigley 4X4 Ford Transit system:

Conversion to Include:

Front axle, with 3.31, 3.73 or 4.10 axle ration Dana

Locking hubs

Steering

Transfer case

Axle anchorages

Front anti-sway bar modification

Drive shafts, front and rear

Indicator light for front axle engagement

60 month/60,000 miles powertrain warranty

Conversion to Retain if so Equipped:

Brake system

Independent front McPherson strut, front suspension system

Wheels & Tires

Four Wheel Anti-lock Brake System (ABS)

Advance Trac with Roll Stability Control system (RSC)

Traction Control

Tire Pressure Monitoring System (TPMS)

Operating Levers:

✓ **ITEM #3 - MODEL YEAR 2019, OR NEWER, FORD TRANSIT CARGO VAN 250, AS SPECIFIED, OR EQUAL (CONT'D)**

COMPLIANCE
YES **NO**

OPTIONS: (Cont'd)

✓ **3I. Quigley 4X4 Ford Transit System (Cont'd)**

Single lever shift controls for front axle engage, high-neutral-low range. Lever must clear seat when in full back and full forward positions.

Prime and Paint all linkage black.

Operating Placard:

Attach placard to underside of sun visor. An operating instruction placard shall be mounted on the dash panel with black lettering on white background.

✓

✓ **3J. High Capacity Upfitter switches. Requires Auxiliary fuse panel with High spec interface connector.**

✓

✓ **3K. Auxiliary Fuse Panel with High Spec Interface Connector. Requires Dual Heavy Duty Batteries.**

✓

✓ **3L. Dual Heavy Duty Batteries. (70 amp-hours each and absorbed glass mat)**

✓

✓ **3M. Metallic Paint Colors**

✓

✓ **3N. Install White Vinyl Wrapping on Roof of Vehicle from front to rear**

✓

✓ **3O. Diagnostic Tools / Test Equipment**

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

✓

✓

✓

✓

✓

✓

✓

✓ ITEM #3 - MODEL YEAR 2019, OR NEWER, FORD TRANSIT CARGO VAN 250, AS SPECIFIED, OR EQUAL (CONT'D)

COMPLIANCE
YES NO

✓ 3P. Two-Way Radio Power and Wiring Requirements for New Vehicles

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

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

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

✓ _____

**ITEM #4 - MODEL YEAR 2019, OR NEWER, FORD TRANSIT PASSENGER VAN XLT 350
MEDIUM ROOF, AS SPECIFIED, OR EQUAL**

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
2019 Transit Passenger Van XLT 350 Long Wheelbase, Medium Roof Height 148"		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Wheel base	X2C	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3.7L Ti-VCT V6 99M	302A	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6 Speed Automatic Overdrive with Selectshift 446	86F	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15 Passenger seating – pewter (grey) cloth 96P		<input checked="" type="checkbox"/>	<input type="checkbox"/>
2-way manual driver and front passenger, driver-side and front passenger side airbags, inboard armrests and driver-side manual lumbar.		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Daytime running lamps 942		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sliding passenger side cargo door 5TD		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Alternator - Heavy Duty 150-Amp		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Battery – Single Battery 70 amp-hours		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Brakes- 4-wheel anti-lock disc brakes		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Running Boards – Factory Installed 684		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Horn – Dual-Note Electric		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Steering – Power Rack & Pinion		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Suspension, Front – Independent MacPherson-Strut, Stabilizer bar		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Suspension, Rear – Leaf Springs, heavy-duty gas shock absorbers		<input checked="" type="checkbox"/>	<input type="checkbox"/>
235/65R16 BSW all-Season (SRW)		<input checked="" type="checkbox"/>	<input type="checkbox"/>
16" Steel wheel with full silver wheel cover		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Full-size spare tire & Wheel		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Bumper, Front – Black, Molded-in-Color with lower valence		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Bumper, Rear – Black, molded-in-color without integral step		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Grille – Chrome with Chrome Surround		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Halogen Head Lamps with chrome trim and AutoLamp		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Center High Mount Stop Lamp		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Short Arm Dual Power Mirror		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Privacy Glass		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Windshield Wipers – Rain Sensing Automatic		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Air Conditioning Front/Rear (Driver Controlled)		<input checked="" type="checkbox"/>	<input type="checkbox"/>
AM/FM Stereo with digital clock, single disc CD and audio input jack 58U		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Console – Center Stack Console with integrated shifter		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Back up alarm 43B		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Front License plate bracket		<input checked="" type="checkbox"/>	<input type="checkbox"/>

**ITEM #4 - MODEL YEAR 2019, OR NEWER, FORD TRANSIT PASSENGER VAN XLT 350
MEDIUM ROOF, AS SPECIFIED, OR EQUAL**

	COMPLIANCE	
	YES	NO
Vinyl Front and Rear floor covering 16€	✓	
Windows-all-around, fixed	✓	
Step Well pads – black plastic	✓	
Sun Visors – Vinyl Trimmed	✓	
Passenger A-Pillar Grab Handle	✓	
Center Console	✓	
Headliner – Cloth, Full Length	✓	
Advance Trac with Roll Stability Control	✓	
Tire Pressure Monitoring System	✓	
Rearview camera with Trailer Hitch Assist	✓	
Cruise Control 60€	✓	
Heavy-Duty Trailer Tow Package – Including: Trailer wiring provisions, 4-pin/7-pin connector, Trailer Stability Control (TSC), Tow/Haul Mode 538 67D	✓	
6 ton receiver mount Pintle & 2" ball combination hitch	✓	
3 ball receiver tube 1-7/8", 2", 2-5/16" lock in style, pin is not acceptable	✓	
Rear-window Defroster 57N	✓	
Paint: Color to be specified from standard color chart on purchase order when ordering	✓	
WARRANTY		
Bumper to Bumper: 3 years/36,000 miles	✓	
Vehicle Equipment Must Be Rustproofed and Warrantied by the Manufacturer Against Rust for Five (5) Years or 50,000 Miles, Whichever Comes Last. This Equipment Must Also Meet or Exceed All Applicable State, Federal and PEOSHA Laws and Regulations	✓	
OPTIONS:		
✓4A. Rear Passenger and Cargo Door handles Inoperable/lock operable	✓	
✓4B. Whelen: IX8AAAA - Liberty II, Solo IX Low Current Series Light Bar- 48", Fully loaded with all Amber, LED's which includes 4 corners, 4 front facing and 6 rear facing and bar also includes two white take down lights in Front, 2 White Alley Light, Corner light wired on a Separate switch	✓	
✓4C. Light Color Option - Red and blue modules in lieu of amber for Sheriff Depart or OEM, keeping the amber rear arrow stick	✓	
✓4D. AM/FM Stereo, Sync 3 Navigation and 6.5" Multifunction display media hub, leather-wrapped steering wheel with controls for audio and multi-function display, HD and Sirius XM Satellite Radio capability and Lane-Keeping Alert with Driver Alert. Does not include single CD. 8 Speakers (4 front/4 rear) – Wagon	✓	

**✓ ITEM #4 - MODEL YEAR 2019, OR NEWER, FORD TRANSIT PASSENGER VAN XLT 350
MEDIUM ROOF, AS SPECIFIED, OR EQUAL (CONT'D)**

	COMPLIANCE	
	<u>YES</u>	<u>NO</u>
OPTIONS: (CONT'D)		
✓ 4E. Paint colors found on the Vehicle Special order paint options: ie: W3029N	<u>✓</u>	<u> </u>
✓ 4F. Front Partition for Ford Transit Window van with Medium Roof and side sliding door (Havis part number: P-Front-4) Includes emergency safety hatch in top center section of partition Hatch includes two heavy duty slide bolts in driver compartment to allow for quick removal Bottom of the partition is 12 gauge steel Top half of the partition is 12 gauge steel with diamond shape openings ¼" thick clear polycarbonate to cover the top perforated sections of the partition Medium Texture black polyester powder coat finish	<u>✓</u>	<u> </u>
✓ 4G. Front Partition filler mounting kit (Havis part number: P-MFK-13) (Must purchase Item 4F.)	<u>✓</u>	<u> </u>
✓ 4H. High Capacity Upfitter switches. Requires Auxiliary fuse panel with High spec interface connector.	<u>✓</u>	<u> </u>
✓ 4I. Auxiliary Fuse Panel with High Spec Interface Connector. Requires Dual Heavy Duty Batteries.	<u>✓</u>	<u> </u>
✓ 4J. Battery – Dual Heavy Duty Batteries. (70 amp-hours each and absorbed glass mat)	<u>✓</u>	<u> </u>
✓ 4K. Quigley 4X4 Transit shall be manual shift, 2 speed and independent front suspension system. The following is a list of installed or retained components of the Quigley 4X4 Ford Transit system : Conversion to Include: Front axle, with 3.31, 3.73 or 4.10 axle ration Dana Locking hubs Steering Transfer case Axle anchorages Front anti-sway bar modification Drive shafts, front and rear Indicator light for front axle engagement 60 month/60,000 miles powertrain warranty Conversion to Retain if so Equipped: Brake system Independent front McPherson strut, front suspension system Wheels & Tires Four Wheel Anti-lock Brake System (ABS) Advance Trac with Roll Stability Control system (RSC) Traction Control Tire Pressure Monitoring System (TPMS) Operating Levers:		

**✓ ITEM #4 - MODEL YEAR 2019, OR NEWER, FORD TRANSIT PASSENGER VAN XLT 350
MEDIUM ROOF, AS SPECIFIED, OR EQUAL (CONT'D)**

COMPLIANCE
YES NO

OPTIONS: (CONT'D)

✓ 4K. Quigley 4X4 Ford Transit System (Cont'd)

Single lever shift controls for front axle engage, high- neutral-low range. Lever must clear seat when in full back and full forward positions.

Prime and Paint all linkage black.

Operating Placard:

Attach placard to underside of sun visor. An operating instruction placard shall be mounted on the dash panel with black lettering on white background.

✓

✓ 4L. Interior Window guards installed (Havis part number: WGI-F22)

✓

✓ 4M. Installation of Four (4) Deck Grille Dual color 12 LED Lights (Soundoff Signal Part Number: EMPS2STS4) (Color to be determined at time of order)

✓

✓ 4N. Installation of Select-A-Pattern, Solid State with Amp Connector & Harness (Soundoff Signal Part Number: ETHFSS-SPFL)

✓

✓ 4O. Installation of Four (4) Dual Stacked 12 LED Dual Color Surface Mount light (Soundoff Signal Part Number: ENFDSS3) (Color to be determined at the time of order)

✓

✓ 4P. Installation of two (2) Dual Stacked 12 LED Dual Color Surface Mount light (Soundoff Signal Part Number: ENFDSS3) (Color to be determined at the time of order)

✓

✓ 4Q. Installation of Two (2) Side-by-side single color 9 LED deck mount light (Soundoff Signal Part Number: ENFDGS2) (Color to be determined at time of order)

✓

✓ 4R. Installation of Dual Tone Remote Head Siren with Button control, 10-16V for two 100W Speakers (Soundoff Signal Part Number: ETSA482RSP)

✓

✓ 4S. Installation of 100W Profession Siren Speaker (Soundoff Signal Part Number: ETSS100N)

✓

✓ 4T. Installation of Dome Light (Interior) (Soundoff Signal Part Number: ECVDMLTAL00)

✓

✓ 4U. Metallic Paint Colors

✓

✓ 4V. Windows-All-Around with 2nd row driver and passenger flip-open glass

✓

✓ **ITEM #4 - MODEL YEAR 2019, OR NEWER, FORD TRANSIT PASSENGER VAN XLT 350
MEDIUM ROOF, AS SPECIFIED, OR EQUAL (CONT'D)**

COMPLIANCE
YES NO

OPTIONS: (Cont'd)

✓ **4W. Diagnostic Tools / Test Equipment**

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

✓ **4X. Two-Way Radio Power and Wiring Requirements for New Vehicles**

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

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

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

✓ **ITEM #5 - MODEL YEAR 2019, OR NEWER, FORD TRANSIT PASSENGER VAN XLT 350 LOW ROOF, AS SPECIFIED, OR EQUAL**

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
2019 Transit Passenger Van XLT 350 Long Wheelbase, Low Roof Height 148" Wheel Base	X24 86F	✓	
3.7L Ti-VCT V6 (99M)		✓	
6 Speed Automatic Overdrive with Selectshift (446)		✓	
15 Passenger seating – Vinyl or cloth, pewter (grey) (to be determined at the time of order)		✓	
2-way manual driver and front passenger, driver-side and front Passenger side airbags, inboard armrests and driver-side manual lumbar.		✓	
Daytime running lamps (942) 942		✓	
Sliding passenger side cargo door		✓	
Alternator - Heavy Duty 250-Amp (63C)		✓	
Battery – Single Battery 70 amp-hours		✓	
Brakes- 4-wheel anti-lock disc brakes		✓	
Running Boards – Factory Installed (68H)		✓	
Horn – Dual-Note Electric		✓	
Steering – Power Rack & Pinion		✓	
Suspension, Front – Independent MacPherson-Strut, Stabilizer bar		✓	
Suspension, Rear – Leaf Springs, heavy-duty gas shock absorbers		✓	
235/65R16 BSW all-Season (SRW)		✓	
16" Steel wheel with full silver wheel cover		✓	
Full-size spare tire & Wheel		✓	
Bumper, Front – Black, Molded-in-Color with lower valence		✓	
Bumper, Rear – Black, molded-in-color with integral step		✓	
Grille – Chrome with Chrome Surround		✓	
Halogen Head Lamps with chrome trim and AutoLamp		✓	
Center High Mount Stop Lamp		✓	
Short Arm Dual Power Mirror		✓	
Tinted Glass		✓	
Windshield Wipers – Rain Sensing Automatic		✓	
Air Conditioning Front/Rear (Driver Controlled)		✓	
AM/FM Stereo with digital clock, single disc CD and audio input jack		✓	
Console – Center Stack Console with integrated shifter		✓	

**ITEM #5 - MODEL YEAR 2019, OR NEWER, FORD TRANSIT PASSENGER VAN XLT 350 LOW
ROOF, AS SPECIFIED, OR EQUAL (CONT'D)**

	COMPLIANCE	
	YES	NO
Back up alarm (43B) 43B	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Front License plate bracket (153)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Vinyl Front and Rear floor covering 16f	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Windows-all-around, fixed	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Rear Defroster (57N) 57N	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Passenger A-Pillar Grab Handle	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Center Console	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Headliner – Cloth, Full Length	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Advance Trac with Roll Stability Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tire Pressure Monitoring System	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Rearview camera with Trailer Hitch Assist	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cruise Control (60C) 60C	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Heavy-Duty Trailer Tow Package – Including: Trailer wiring provisions, 4-pin/7-pin connector, Electric Brake Controller Tap-In Capability, Relay system for backup/B+/running lights, Frame mounted hitch receiver, Tow/Haul Mode 53B 67D	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6 ton receiver mount Pintle & 2" ball combination hitch	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3 ball receiver tube 1-7/8", 2", 2-5/16" lock in style, pin is not acceptable	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Paint: Color to be specified from standard color chart on purchase order when ordering	<input checked="" type="checkbox"/>	<input type="checkbox"/>
WARRANTY		
Bumper to Bumper: 3 years/36,000 miles	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Vehicle Equipment Must Be Rustproofed and Warrantied by the Manufacturer Against Rust for Five (5) Years or 50,000 Miles, Whichever Comes Last. This Equipment Must Also Meet or Exceed All Applicable State, Federal and PEOSHA Laws and Regulations	<input checked="" type="checkbox"/>	<input type="checkbox"/>
OPTIONS:		
✓ 5A. Rear Passenger and Cargo Door handles Inoperable/lock operable	<input checked="" type="checkbox"/>	<input type="checkbox"/>
✓ 5B. Privacy Glass	<input checked="" type="checkbox"/>	<input type="checkbox"/>
✓ 5C. Whelen: IX8AAAA - Liberty II, Solo IX Low Current Series Light Bar- 48", Fully loaded with all Amber, LED's which includes 4 corners, 4 front facing and 6 rear facing and bar also includes two white take down lights in Front, 2 White Alley Light, Corner light wired on a Separate switch	<input checked="" type="checkbox"/>	<input type="checkbox"/>
✓ 5D. Light Color Option - Red and blue modules in lieu of amber for Sheriff Depart or OEM, keeping the amber rear arrow stick	<input checked="" type="checkbox"/>	<input type="checkbox"/>

✓ **ITEM #5 - MODEL YEAR 2019, OR NEWER, FORD TRANSIT PASSENGER VAN XLT 350 LOW ROOF, AS SPECIFIED, OR EQUAL (CONT'D)**

COMPLIANCE
YES **NO**

OPTIONS: (CONT'D)

- | | | |
|---|---|-------|
| ✓ 5E. AM/FM Stereo, Sync 3 Navigation and 6.5" Multifunction display media hub, leather-wrapped steering wheel with controls for audio and multi-function display, HD and Sirius XM Satellite Radio capability and Lane-Keeping Alert with Driver Alert. Does not include single CD. 8 Speakers (4 front/4 rear) – Wagon | ✓ | _____ |
| ✓ 5F. Paint colors found on the Vehicle Special order paint options: ie: W3029N | ✓ | _____ |
| ✓ 5G. Metallic Paint Colors | ✓ | _____ |
| ✓ 5H. Front Partition for Ford Transit Window van with Low Roof and side sliding door (Havis part number: P-Front-3) (Must purchase Item 5I.)
Includes emergency safety hatch in top center section of partition
Hatch includes two heavy duty slide bolts in driver compartment to allow for quick removal
Bottom of the partition is 12 gauge steel
Top half of the partition is 12 gauge steel with diamond shape openings
¼" thick clear polycarbonate to cover the top perforated sections of the partition
Medium Texture black polyester powder coat finish | ✓ | _____ |
| ✓ 5I. Front Partition filler mounting kit (Havis part number: P-MFK-10) | ✓ | _____ |
| ✓ 5J. High Capacity Upfitter switches. Requires Auxiliary fuse panel with High spec interface connector. | ✓ | _____ |
| ✓ 5K. Auxiliary Fuse Panel with High Spec Interface Connector. Requires Dual Heavy Duty Batteries. | ✓ | _____ |
| ✓ 5L. Battery – Dual Heavy Duty Batteries. (70 amp-hours each and absorbed glass mat) | ✓ | _____ |
| ✓ 5M. Quigley 4X4 Transit shall be manual shift, 2 speed and independent front suspension system. The following is a list of installed or retained components of the Quigley 4X4 Ford Transit system:
Conversion to Include:
Front axle, with 3.31, 3.73 or 4.10 axle ration Dana
Locking hubs
Steering
Transfer case
Axle anchorages
Front anti-sway bar modification
Drive shafts, front and rear
Indicator light for front axle engagement | | |

**ITEM #5 - MODEL YEAR 2019, OR NEWER, FORD TRANSIT PASSENGER VAN XLT 350 LOW
ROOF, AS SPECIFIED, OR EQUAL (CONT'D)**

COMPLIANCE
YES NO

OPTIONS: (Cont'd)

✓ **5M. Quigley 4X4 Ford Transit System (Cont'd)**

60 month/60,000 miles powertrain warranty

Conversion to Retain if so Equipped:

Brake system

Independent front McPherson strut, front suspension system

Wheels & Tires

Four Wheel Anti-lock Brake System (ABS)

Advance Trac with Roll Stability Control system (RSC)

Traction Control

Tire Pressure Monitoring System (TPMS)

Operating Levers:

Single lever shift controls for front axle engage, high- neutral-low range. Lever must clear seat when in full back and full forward positions.

Prime and Paint all linkage black.

Operating Placard:

Attach placard to underside of sun visor. An operating instruction placard shall be mounted on the dash panel with black lettering on white background.

✓

✓ **5N. Interior Window guards installed (Havis part number: WGI-F24)**

✓

✓ **5O. Installation of Four (4) Deck Grille Dual color 12 LED Lights (Soundoff Signal Part Number: EMPS2STS4) (Color to be determined at time of order)**

✓

✓ **5P. Installation of Select-A-Pattern, Solid State with Amp Connector & Harness (Soundoff Signal Part Number: ETHFSS-SPFL)**

✓

✓ **5Q. Installation of Four (4) Dual Stacked 12 LED Dual Color Surface Mount light (Soundoff Signal Part Number: ENFDSS3) (Color to be determined at the time of order)**

✓

✓ **5R. Installation of two (2) Dual Stacked 12 LED Dual Color Surface Mount light (Soundoff Signal Part Number: ENFDSS3) (Color to be determined at the time of order)**

✓

✓ **5S. Installation of Two (2) Side-by-side single color 9 LED deck mount light (Soundoff Signal Part Number: ENFDGS2) (Color to be determined at time of order)**

✓

✓ **5T. Installation of Four (4) Undercover LED Inserts (Soundoff Signal Part Number: ELUC2H010) (Color to be determined at time of order)**

✓

✓ **5U. Installation of Dual Tone Remote Head Siren with Button Control, 10-16V for two 100W Speakers (Soundoff Signal Part Number: ETSA482RSP)**

✓

✓ **5V. Installation of 100W Profession Siren Speaker (Soundoff Signal Part Number: ETSS100N)**

✓

✓ **5W. Installation of Dome Light (Interior) (Soundoff Signal Part Number: ECVDMLT2AL00)**

✓

✓ **ITEM #5 - MODEL YEAR 2019, OR NEWER, FORD TRANSIT PASSENGER VAN XLT 350 LOW ROOF, AS SPECIFIED, OR EQUAL (CONT'D)**

COMPLIANCE
YES **NO**

OPTIONS: (Cont'd)

✓ **5X. Diagnostic Tools / Test Equipment**

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

✓ **5Y. Two-Way Radio Power and Wiring Requirements for New Vehicles**

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

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

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

✓ **ITEM #6 - MODEL YEAR 2019, OR NEWER, FORD TRANSIT CARGO VAN 350 MEDIUM ROOF, AS SPECIFIED, OR EQUAL**

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
2019 Transit Cargo Van 350, 148" Wheelbase, Medium Roof (100.8") Height ^{W2C}	✓	
3.5L EcoBoost V6 (99G) ^{86F}	✓	
6-Speed Automatic Overdrive with Select Shift (446) ⁴⁴⁶	✓	
Alternator – Heavy Duty 250 Amp (63C) ^{63C}	✓	
Single Battery 70 amp hours	✓	
Brakes – 4-wheel anti-lock disc brakes	✓	
Horn – Dual-note Electric	✓	
Steering – Power Rack and Pinion	✓	
Suspension, Front – Independent MacPherson-strut, stabilizer bar	✓	
Suspension, Rear – Leaf Springs, heavy duty gas shock absorbers	✓	
235/65R16 Steel Wheel with black hubcaps	✓	
Full Size Spare Tire & Wheel	✓	
Bumper, Front – Black, molded-in-color with lower valence	✓	
Bumper, Rear – Black, molded-in-color without integral step	✓	
Sliding Passenger side-door Cargo doors	✓	
Grille – Black with black surround	✓	
Halogen Head lamps with black trim	✓	
Center High Mount Stop Light	✓	
Short-Arm Power folding heated Mirror with Turn Signals	✓	
Windshield Wipers - Variable interval intermittent	✓	
Air Conditioning – Front Only	✓	
Radio – AM/FM stereo, digital clock, audio input jack	✓	
Cargo area tie down hooks	✓	
Console – Center Stack console with integrated shifter	✓	
Autolocking Drive Away with Crash Unlocking	✓	
Glove Box – locking	✓	
Instrumentation – Tachometer, fuel level and coolant temperature	✓	
Front dome lamp with map lights and theater dimming	✓	
Rear Compartment Lighting	✓	
Pewter (grey) – Vinyl - Driver and Front passenger manual reclining bucket seats with adjustable headrest. Includes Driver-side inboard armrest.	✓	

✓ **ITEM #6 - MODEL YEAR 2019, OR NEWER, FORD TRANSIT CARGO VAN 350 MEDIUM ROOF, AS SPECIFIED, OR EQUAL (CONT'D)**

	COMPLIANCE	
	YES	NO
2 Passenger	✓	
Steering – Tilt & Telescopic column polyurethane 4 Spoke wheel	✓	
Step Well pads – Black Plastic	✓	
Passenger A-Pillar Grab Handle	✓	
Headliner – Cloth, Front only	✓	
Driver and Passenger air bags	✓	
Safety belts – 3 point all positions	✓	
Rearview Camera with trailer hitch assist	✓	
Daytime Running Lights (942) 942	✓	
Fixed Rear-Door glass only 17A	✓	
Front License Plate Bracket (153)	✓	
Cruise Control (60C) 60C	✓	
Back up Alarm (43B) 43B	✓	
Rear-Window Defroster 57N	✓	
Paint: Color to be specified from standard color chart on purchase order when ordering	✓	
WARRANTY		
Bumper to Bumper: 3 years/36,000 miles	✓	
Vehicle Equipment Must Be Rustproofed and Warrantied by the Manufacturer Against Rust for Five (5) Years or 50,000 Miles, Whichever Comes Last. This Equipment Must Also Meet or Exceed All Applicable State, Federal and PEOSHA Laws and Regulations	✓	

OPTIONS:

✓ **6A. Heavy-Duty Trailer Tow Package (53B) – Including:**

- Trailer wiring provisions
- 4-pin/7-pin connector
- Electric Brake Controller Tap-In Capability (67D)
- Relay system for backup/B+/running lights
- Frame mounted hitch receiver
- Tow/Haul Mode
- 6 ton receiver mount Pintle & 2" ball combination hitch
- 3 ball receiver tube 1-7/8", 2", 2-5/16" lock in style, pin is not acceptable

✓ **6B. Fixed Rear door glass and fixed side cargo door glass (17B)**

✓ **6C. AM/FM Stereo, Sync 3 Navigation and 6.5" Multifunction display media hub, leather-wrapped steering wheel with controls for audio and multi-function display, HD and Sirius XM Satellite Radio capability and Lane-Keeping Alert with Driver Alert. Does not include single CD. (584)**

✓ ITEM #6 - MODEL YEAR 2019, OR NEWER, FORD TRANSIT CARGO VAN 350 MEDIUM ROOF, AS SPECIFIED, OR EQUAL (CONT'D)

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
<u>OPTIONS: (CONT'D)</u>		
✓6D. High Capacity Upfitter switches. Requires Auxiliary fuse panel with High spec interface connector. (67C)	✓	
✓6E. Auxiliary Fuse Panel with High Spec Interface Connector. Requires Dual Heavy Duty Batteries. (87E)	✓	
✓6F. Battery – Dual Heavy Duty Batteries. (70 amp-hours each and absorbed glass mat) (63E)	✓	
✓6G. Vinyl Floor Covering, front and rear. (16E) Not available with front/Rear Aux A/C and Heater on Cargo Van.(57G)	✓	
✓6H. Paint colors found on the Vehicle Special order paint options: ie: W3029N	✓	
✓6I. Metallic Paint colors	✓	
✓6J. Front/Rear Aux A/C and heater (driver Controlled). Not available with seat packs 21J and 21K. Requires Reverse sensing system on low roof cargo van. Includes Heavy-Duty Alternator on Gas Engines. Not available with Vinyl, Front and rear Cargo Van only. Not available with Auxiliary heater/AC Prep package without Rear Controls. Not available with Load area protection package on Cargo Vans. Not available with Interior upgrade package or premium package. Includes ½ height Polypropylene Panels on Cargo Vans with Windows all around. Heat distributed from the rear of Front-passenger seat. A/C Distributed from the rear of Van. (57G)	✓	
✓6K. Purchase and installation of: Prisoner Insert (All Items are Havis) (The installation of any lights and wiring must be installed prior to the installation of this unit.) PT-F06-120-2 Room for 12 prisoners includes rear step, PT-A-503 vent adapter kit (hooks into factory ac) PT-A-504 hose protectors PT-A-916 Load Light installed. Seat Belts	✓	
✓6L. Prisoner Camera System installed (Havis Part Number: PT-A-602)	✓	
✓6M. Recorder Kit for Camera System installed (Havis Part Number: PT-A-606)	✓	
✓6N. Open Door Buzzer installed (Havis Part Number: PT-A-911)	✓	
✓6O. Prisoner Transport Optional LED Dome Light used in Prisoner Transport inserts (Havis Part Number: PT-A-912)	✓	
✓6P. Roof Power Vent (Havis Part Number: PT-A-903)	✓	
✓6Q. Sound Deadening Insulation (Havis Part Number: PT-A-904)	✓	
✓6R. Installation of 9" Accessory Pocket with Hinged Lid and Lock, 9.5" Deep (Havis Part Number: C-AP-0995-L)	✓	

✓ **ITEM #6 - MODEL YEAR 2019, OR NEWER, FORD TRANSIT CARGO VAN 350 MEDIUM ROOF, AS SPECIFIED, OR EQUAL (CONT'D)**

COMPLIANCE
YES **NO**

✓ **OPTIONS: (CONT'D)**

✓ 6S. Installation of vehicle console and computer mounting items: Tunnel Mount Assembly (Havis Part Number: C-TMW-TRNST-01) Enclosed 10" high console (Havis Part Number: C-2410) Internal Cup holder (Havis Part Number: C-CUP2-I) Arm Rests (qty 2) (Havis Part Number: C-ARM-102) Accessory Pocket (Havis Part Number: C-AP-0625) Vehicle Specific Mount (Havis Part Number: C-HDM-183) Lower Pole Assembly (Havis Part Number: C-HDM-203) Motion Attachment (Havis Part Number: C-MD-102) 8.5 inch HD pole (Havis Part Number: C-HDM-209) Equipment brackets as specified at the time of order	✓	
✓ 6T. Installation of Interior Lightbar (Soundoff Signal Part Number ENFWBF) (Color to be determined at time of order)	✓	
✓ 6U. Installation of Four (4) Deck Grille Dual color 12 LED Lights (Soundoff Signal Part Number: EMPS2STS4) (Color to be determined at time of order)	✓	
✓ 6V. Installation of Select-A-Pattern, Solid State with Amp Connector & Harness (Soundoff Signal Part Number: ETHFSS-SPFL)	✓	
✓ 6W. Installation of Four (4) Dual Stacked 12 LED Dual Color Surface Mount light (Soundoff Signal Part Number: ENFDSS3) (Color to be determined at the time of order)	✓	
✓ 6X. Installation of two (2) Dual Stacked 12 LED Dual Color Surface Mount light (Soundoff Signal Part Number: ENFDSS3) (Color to be determined at the time of order)	✓	
✓ 6Y. Installation of Two (2) Side-by-side single color 9 LED deck mount light (Soundoff Signal Part Number: ENFDGS2) (Color to be determined at time of order)	✓	
✓ 6Z. Installation of Four (4) Undercover LED Inserts (Soundoff Signal Part Number: ELUC2H010) (Color to be determined at time of order)	✓	
✓ 6AA. Installation of Dual Tone Remote Head Siren with Button Control, 10-16V for two 100W speakers (Soundoff Signal Part Number: ETSA482RSP)	✓	
✓ 6BB. Installation of 100W Profession Siren Speaker (Soundoff Signal Part Number: ETSS100N)	✓	
✓ 6CC. Installation of Dome Light (Interior) (Soundoff Signal Part Number: ECVDMILT2AL00)	✓	

✓ **ITEM #6 - MODEL YEAR 2019, OR NEWER, FORD TRANSIT CARGO VAN 350 MEDIUM ROOF, AS SPECIFIED, OR EQUAL (CONT'D)**

COMPLIANCE
YES **NO**

OPTIONS: (CONT'D)

- ✓ **6DD.** Whelen: IX8AAAA - Liberty II, Solo IX Low Current Series Light Bar- 48", Fully loaded with all Amber, LED's which includes 4 corners, 4 front facing and 6 rear facing and bar also includes two white take down lights in Front, 2 White Alley Lights, Corner Lights Wired on Separate Switch

✓

- ✓ **6EE.** Medium Roof Electrical Contractor Package – for Transit 148" Wheel Base Medium Roof (Adrian Steel Part Number – 4319TM148) Installed

Kit Includes:

- (3) AD Series Shelf Unit 44"
- (1) Rail Kit 148" TR
- (1) Partition with Door
- (1) Partition with Wing Kit
- (4) End Panel Bracket
- (1) Parts Bin System (BR76012)
- (1) Parts Bin System (BR36212)
- (1) Drawer Component 6"
- (1) Divider Kit of 8
- (1) Three Hook Bar
- (1) Literature Rack
- (2) Door Kit
- (1) Wire Reel Holder
- (2) Four Drawer Shallow

✓

- ✓ **6FF.** Medium Roof General Service Package – for Transit 148" Wheel Base Medium Roof (Adrian Steel Part Number – 4317TM148) Installed

Kit Includes:

- (3) AD Series Shelf Unit 44"
- (1) Rail Kit 148" TR
- (1) Divider Kit of 8
- (1) Three Drawer Combo
- (1) Partition with Door
- (2) 5" Utility Hook
- (1) Three Hook Bar
- (1) Four Drawer Shallow
- (1) Drawer Component 6"
- (1) End Panel Bracket
- (1) Partition wing kit
- (1) Part Bin System

✓

✓ **ITEM #6 - MODEL YEAR 2019, OR NEWER, FORD TRANSIT CARGO VAN 350 MEDIUM ROOF, AS SPECIFIED, OR EQUAL (CONT'D)**

COMPLIANCE
YES **NO**

OPTIONS: (CONT'D)

- ✓ **6GG.** Medium Roof HVAC Repair Package – for Transit 148" Wheel base Medium Roof (Adrian Steel Part Number – 4318TM148) Installed

Kit Includes:

- (3) ADseries Shelf Unit 44"
- (1) Rail Kit 148" TR
- (1) Partition with door
- (1) Partition Wing Kit
- (2) End panel bracket
- (1) Part bin System
- (1) Drawer Component 6"
- (1) Divider kit of 8
- (1) Three hook bar
- (1) Welded Tank Rack
- (1) Literature Rack
- (1) Door Kit
- (1) Tank Rack Adapter
- (2) Two Drawer Medium

✓

- ✓ **6HH.** LoadsRite single, curbside, drop-down ladder rack for Ford Transit Medium Roof Vans. (Adrian Steel Part Number – DDLR61FTM) Installed

Kit Includes:

Loads Rite Module

- (1) Roof Rail and Crossbow Kit

✓

- ✓ **6II.** Install White Vinyl Wrapping on Roof of Vehicle from front to rear

✓

✓ **6JJ. Diagnostic Tools / Test Equipment**

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

✓

✓

✓

✓

✓

✓ **ITEM #6 - MODEL YEAR 2019, OR NEWER, FORD TRANSIT CARGO VAN 350 MEDIUM ROOF, AS SPECIFIED, OR EQUAL (CONT'D)**

COMPLIANCE
YES **NO**

OPTIONS: (CONT'D)

✓ **6JJ. Diagnostic Tools / Test Equipment (Cont'd)**

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.

✓
 ✓

✓ **6KK. Two-Way Radio Power and Wiring Requirements for New Vehicles**

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

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

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

✓

Proposal for the furnishing and delivery of **MOTOR VEHICLES: NEW VANS AND WAGONS** 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.	Max. Qty.	Unit of Meas.	Unit Price	Total Price
✓1	Model Year 2019, or Newer, Ford Transit Connect XLT Cargo Van LWB, As Specified, or Equal	1	10	EA	\$ 25880	\$ 258800
	Year, Mfr., Model: 2019 FORD TRANSIT CONNECT					
	Engine 2.0					
	Transmission 8 SPEED AUTO					
	Delivery, A.R.O. 20-35 WEEKS					
	Warranty: 3YR 36000 MILEAGE TO BUMPER 5YR 60000 MILEAGE POWERTRAIN					
	Remarks					
<u>OPTIONS</u>						
✓1a	180 Degree Swing-Out Rear Cargo-Doors with Fixed Rear Door Glass and Fixed Second Row Glass	1	10	EA	\$ 162	\$ 1620
✓1b	Trailer Tow Package - 53T with 648	1	10	EA	\$ 759	\$ 7590
✓1c	AM/FM Stereo Receiver with Single CD, NO CD AVAILABLE	1	10	EA	\$ 0	\$ 0
✓1d	Mini Liberty II IT9 Series Light Bar, As Specified	1	10	EA	\$ 1275	\$ 12750
✓1e	Adrian Steel Plumbing Package - Item #5222, As Specified	1	10	EA	\$ 3490	\$ 34900
✓1f	Adrian Steel Telecom Package - Item #5221, As Specified	1	10	EA	\$ 3120	\$ 31200
✓1g	Adrian Steel HVAC Package - Item #5217, As Specified	1	10	EA	\$ 3385	\$ 33850
✓1h	Adrian Steel General Service Package - Item #5219, As Specified	1	10	EA	\$ 3225	\$ 32250
✓1i	Adrian Steel Commercial Shelving Package - Item #5218, As Specified	1	10	EA	\$ 1575	\$ 15750
✓1j	Adrian Steel Single Grip-Lock Ladder Rack - Item #61-TCL14, As Specified	1	10	EA	\$ 695	\$ 6950
✓1k	Liftgate Rear Doors	1	10	EA	\$ 252	\$ -2520

ALL AMERICAN FORD

Page 57 of 64

Item #	Description	Est. Qty.	Max. Qty.	Unit of Meas.	Unit Price	Total Price
✓11	Diagnostic Tools/Test Equipment, As Specified	1	3	EA	\$18753.14	\$56260.92
✓1m	Two-Way Radio, Power and Wiring Requirements, As Specified	1	10	EA	\$200	\$2000
TOTAL LUMP SUM (Add 1-1m):						\$491400.92

✓2 Model Year 2019, or Newer, Ford Transit Connect Wagon XLT LWB, As Specified, or Equal

1 10 EA \$26650 \$266500

Year, Mfr., Model: 2019 FORD TRANSIT CONNECT

Engine 2.0L

Transmission 8 SPEED AUTO

Delivery, A.R.O. 20-35 W66KJ

Warranty: 3YR 36000 BUMPER TO BUMPER 5YR 60000 POWERTRAIN

Remarks

OPTIONS

✓2a	Third - Row Rears - Seat Delete (87D)	1	10	EA	\$143	\$-1430
✓2b	Front and Second - Row Vinyl Floor cover (pkg 18F) (must have pkg 18P)	1	10	EA	\$290	\$2900
✓2c	Rear Cargo Vinyl Floor Cover (also covers third-row on LWB) (Pkg 18P)	1	10	EA	\$95	\$950
✓2d	Diagnostic Tools/Test Equipment, As Specified	1	3	EA	\$18753.64	\$56260.92
✓2e	Two-Way Radio, Power and Wiring Requirements, As Specified	1	10	EA	\$99	\$990
TOTAL LUMP SUM (Add 2-2e):						\$326170.92

✓3 Model Year 2019, or Newer, Ford Transit Cargo Van 250, As Specified, or Equal

1 10 EA \$28073 \$280730

Year, Mfr., Model: 2019 FORD TRANSIT

Engine 3.7L

Transmission 6 SPEED AUTO

Delivery, A.R.O. 12-22 W66KJ

Warranty: 3YR 36000 BUMPER TO BUMPER 5YR 60000 POWERTRAIN

Remarks

ALL AMERICAN FORD

Page 58 of 64

Item #	Description	Est. Qty.	Max. Qty.	Unit of Meas.	Unit Price	Total Price
	OPTIONS					
✓3a	Medium Roof Electrical Contractor Package, As Specified	1	10	EA	\$ 3858	\$ 38580
✓3b	Medium Roof General Service Package, As Specified	1	10	EA	\$ 3255	\$ 32550
✓3c	Medium Roof HVAC Repair Package, As Specified	1	10	EA	\$ 3642	\$ 36420
✓3d	LoadsRite Single, Curbside, Drop-Down Ladder Rack, As Specified	1	10	EA	\$ 1237	\$ 12370
✓3e	Whelen IXAAA - Liberty II Solo IX Low Current Series Light Bar - 48", As Specified	1	10	EA	\$ 1895	\$ 18950
✓3f	AM/FM Stereo, Sync 3 with Navigation and 6.5" Color Multi-Function Display Media Hub, As Specified	1	10	EA	\$ 2035	\$ 20350
✓3g	Paint Colors Found on the Vehicle Special Order Paint Options	1	10	EA	\$ 691	\$ 6910
✓3h	Running Boards - Factory Installed	1	10	EA	\$ 655	\$ 6550
✓3i	Quigley 4X4 Ford Transit System, As Specified	1	10	EA	\$ 13565	\$ 135650
✓3j	High Capacity Upfitter Switches, As Specified	1	10	EA	\$ 325	\$ 3250
✓3k	Auxiliary Fuse Panel with High Spec Interface Connector, As Specified	1	10	EA	\$ 260	\$ 2600
✓3l	Dual Heavy Duty Batteries, As Specified	1	10	EA	\$ 295	\$ 2950
✓3m	Metallic Paint Colors	1	10	EA	\$ 150	\$ 1500
✓3n	Install White Vinyl Wrapping on Roof of Vehicle from Front to Rear	1	10	EA	\$ 1400	\$ 14000
✓3o	Diagnostic Tools/Test Equipment, As Specified	1	3	EA	\$ 18753.64	\$ 56260.92
✓3p	Two-Way Radio, Power and Wiring Requirements, As Specified	1	10	EA	\$ 99	\$ 990
	TOTAL LUMP SUM (Add 3-3p):					\$ 670610.92
✓4	Model Year 2019, or Newer, Ford Transit Passenger Van XLT 350 Medium Roof, As Specified, or Equal	1	10	EA	\$ 36098	\$ 360980
	Year, Mfr., Model: 2019 FORD TRANSIT					
	Engine 3.7L					
	Transmission 6 SP660 AUTO					
	Delivery, A.R.O. 14-24 W66K5					
	Warranty: 3YR36000 BUMPER TO BUMPER 5YR 60000 POWERTRAIN					
	Remarks					

ALL AMERICAN FORD

Page 59 of 64

Item #	Description	Est. Qty.	Max. Qty.	Unit of Meas.	Unit Price	Total Price
<u>OPTIONS</u>						
✓4a	Rear Passenger and Cargo Door Handles Inoperable/Lock Operable	1	10	EA	\$ 50	\$ 500
✓4b	Whelen IXAAA - Liberty II Solo IX Low Current Series Light Bar - 48", As Specified	1	10	EA	\$ 1895	\$ 18950
✓4c	Light Color Option - Red and Blue Modules in lieu of Amber for Sheriff Dept. or OEM, keeping the Amber Rear Arrow Stick	1	10	EA	\$ 0	\$ 0
✓4d	AM/FM Stereo, Sync 3 with Navigation and 6.5" Color Multi-Function Display Media Hub, As Specified	1	10	EA	\$ 2035	\$ 20350
✓4e	Paint Colors Found on the Vehicle Special Order Paint Options	1	10	EA	\$ 691	\$ 6910
✓4f	Front Partition for Ford Transit Window Van with Medium Roof and Side Sliding Door (Havis Part Number: P-Front-4), As Specified	1	10	EA	\$ 675	\$ 6750
✓4g	Front Partition Filler Mounting Kit (Havis Part Number: P-MFK-13)	1	10	EA	\$ 150	\$ 1500
✓4h	High Capacity Upfitter Switches, As Specified	1	10	EA	\$ 325	\$ 3250
✓4i	Auxiliary Fuse Panel with High Spec Interface Connector, As Specified	1	10	EA	\$ 260	\$ 2600
✓4j	Battery - Dual Heavy Duty Batteries, As Specified	1	10	EA	\$ 295	\$ 2950
✓4k	Quigley 4X4 Ford Transit System, As Specified	1	10	EA	\$ 13565	\$ 135650
✓4l	Interior Window Guards Installed (Havis Part Number: WGI-F22)	1	10	EA	\$ 1299	\$ 12990
✓4m	Installation of Four (4) Deck Grille Dual Color 12 LED Lights (Soundoff Signal Part Number: EMPS2STS4)	1	10	EA	\$ 655	\$ 6550
✓4n	Installation of Select-A-Pattern, Solid State with Amp Connector & Harness (Soundoff Signal Part Number: ETHFSS-SPFL)	1	10	EA	\$ 135	\$ 1350
✓4o	Installation of Four (4) Dual Stacked 12 LED Dual Color Surface Mount Light (Soundoff Signal Part Number: ENFDSS3)	1	10	EA	\$ 1275	\$ 12750
✓4p	Installation of Two (2) Dual Stacked 12 LED Dual Color Surface Mount Light (Soundoff Signal Part Number: ENFDSS3)	1	10	EA	\$ 750	\$ 7500

ALL AMERICAN FORD

Page 60 of 64

Item #	Description	Est. Qty.	Max. Qty.	Unit of Meas.	Unit Price	Total Price
✓4q	Installation of Two (2) Side-by-side Single Color 9 LED Deck Mount Light (Soundoff Signal Part Number: ENFDGS2)	1	10	EA	\$ 735	\$ 7350
✓4r	Installation of Dual Tone Remote Head Siren with Button Control, 10-16V for two 100W Speakers (Soundoff Signal Part Number: ETSA482RSP)	1	10	EA	\$ 735	\$ 7350
✓4s	Installation of 100W Profession Siren Speaker (Soundoff Signal Part Number: ETSS100N)	1	10	EA	\$ 327	\$ 3270
✓4t	Installation of Dome Light (Interior) (Soundoff Signal Part Number ECVDMLTAL00)	1	10	EA	\$ 128	\$ 1280
✓4u	Metallic Paint Colors	1	10	EA	\$ 150	\$ 1500
✓4v	Windows-All-Around with 2nd Row Driver and Passenger Flip-Open Glass	1	10	EA	\$ 190	\$ 1900
✓4w	Diagnostic Tools/Test Equipment, As Specified	1	3	EA	\$ 18753.64	\$ 56260.92
✓4x	Two-Way Radio, Power and Wiring Requirements, As Specified	1	10	EA	\$ 99	\$ 990
TOTAL LUMP SUM (Add 4-4x):						\$ 681430.9

✓5 Model Year 2019, or Newer, Ford Transit Passenger Van XLT 350 Low Roof, As Specified, or Equal

1	10	EA	\$ 32626	\$ 326260
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Year, Mfr., Model: 2019 FORD TRANSIT

Engine 3.7L

Transmission 6 SP660 AUTO

Delivery, A.R.O. 12-24 W66ES

Warranty: 3YR 36000 BUMPER TO BUMPER 5YR 60000 POWERTRAIN

Remarks

OPTIONS

✓5a	Rear Passenger and Cargo Door Handles Inoperable/Lock Operable	1	10	EA	\$ 50	\$ 500
✓5b	Privacy Glass	1	10	EA	\$ 675	\$ 6750
✓5c	Whelen IXAAA - Liberty II Solo IX Low Current Series Light Bar - 48", As Specified	1	10	EA	\$ 1895	\$ 18950

ALL AMERICAN FORD

Page 61 of 64

Item #	Description	Est. Qty.	Max. Qty.	Unit of Meas.	Unit Price	Total Price
✓5d	Light Color Option - Red and Blue Modules in lieu of Amber for Sheriff Dept. or OEM, keeping the Amber Rear Arrow Stick	1	10	EA	\$ 0	\$ 0
✓5e	AM/FM Stereo, Sync 3 with Navigation and 6.5" Color Multi-Function Display Media Hub, As Specified	1	10	EA	\$ 2035	\$ 20350
✓5f	Paint Colors Found on the Vehicle Special Order Paint Options	1	10	EA	\$ 691	\$ 6910
✓5g	Metallic Paint Colors	1	10	EA	\$ 150	\$ 1500
✓5h	Front Partition for Ford Transit Window Van with Low Roof and Side Sliding Door (Havis Part Number: P-Front-3), As Specified	1	10	EA	\$ 795	\$ 7950
✓5i	Front Partition Filler Mounting Kit (Havis Part Number: P-MFK-10)	1	10	EA	\$ 155	\$ 1550
✓5j	High Capacity Upfitter Switches, As Specified	1	10	EA	\$ 325	\$ 3250
✓5k	Auxiliary Fuse Panel with High Spec Interface Connector, As Specified	1	10	EA	\$ 260	\$ 2600
✓5l	Battery - Dual Heavy Duty Batteries, As Specified	1	10	EA	\$ 295	\$ 2950
✓5m	Quigley 4X4 Ford Transit System, As Specified	1	10	EA	\$ 13565	\$ 135650
✓5n	Interior Window Guards Installed (Havis Part Number: WGI-F25)	1	10	EA	\$ 1795	\$ 17950
✓5o	Installation of Four (4) Deck Grille Dual Color 12 LED Lights (Soundoff Signal Part Number: EMPS2STS4)	1	10	EA	\$ 750	\$ 7500
✓5p	Installation of Select-A-Pattern, Solid State with Amp Connector & Harness (Soundoff Signal Part Number: ETHFSS-SPFL)	1	10	EA	\$ 135	\$ 1350
✓5q	Installation of Four (4) Dual Stacked 12 LED Dual Color Surface Mount Light (Soundoff Signal Part Number: ENFDSS3)	1	10	EA	\$ 1275	\$ 12750
✓5r	Installation of Two (2) Dual Stacked 12 LED Dual Color Surface Mount Light (Soundoff Signal Part Number: ENFDSS3)	1	10	EA	\$ 750	\$ 7500
✓5s	Installation of Two (2) Side-by-side Single Color 9 LED Deck Mount Light (Soundoff Signal Part Number: ENFDGS2)	1	10	EA	\$ 735	\$ 7350
✓5t	Installation of Four (4) Undercover LED Inserts (Soundoff Signal Part Number: ELUC2H010)	1	10	EA	\$ 632	\$ 6320

ALL AMERICAN FORD

Page 62 of 64

Item #	Description	Est. Qty.	Max. Qty.	Unit of Meas.	Unit Price	Total Price
✓5u	Installation of Dual Tone Remote Head Siren with Button Control, 10-16V for two 100W Speakers (Soundoff Signal Part Number: ETSA482RSP)	1	10	EA	\$ 735	\$ 7350
✓5v	Installation of 100W Profession Siren Speaker (Soundoff Signal Part Number: ETSS100N)	1	10	EA	\$ 327	\$ 3270
✓5w	Installation of Dome Light (Interior) (Soundoff Signal Part Number: ECVDMLT2AL00)	1	10	EA	\$ 128	\$ 1280
✓5x	Diagnostic Tools/Test Equipment, As Specified	1	3	EA	\$ 18753.64	\$ 56260.92
✓5y	Two-Way Radio, Power and Wiring Requirements, As Specified	1	10	EA	\$ 99	\$ 990

TOTAL LUMP SUM (Add 5-5y): \$665040.92

✓6 Model Year 2019, or Newer, Ford Transit Cargo Van 350 Medium Roof, As Specified, or Equal

1 10 EA \$31821 \$318210

Year, Mfr., Model: 2019 FORD TRANSIT

Engine 3.5L ECOBOOST

Transmission 6 SPEED AUTO

Delivery, A.R.O. 12-22 W66KS

Warranty: 3YR 36000 BUMPER TO BUMPER 5YR 60000 POWERTRAIN

Remarks _____

OPTIONS

✓6a Heavy-Duty Trailer Tow Package (53B), As Specified

1 10 EA \$ 610 \$ 6100

✓6b Fixed Rear Door Glass and Fixed Side Cargo Door Glass (17B)

1 10 EA \$ 250 \$ 2500

✓6c AM/FM Stereo, Sync 3 with Navigation and 6.5" Color Multi-Function Display Media Hub, As Specified

1 10 EA \$2035 \$ 20350

✓6d High Capacity Upfitter Switches, As Specified

1 10 EA \$ 325 \$ 3250

✓6e Auxiliary Fuse Panel with High Spec Interface Connector, As Specified

1 10 EA \$ 260 \$ 2600

✓6f Battery - Dual Heavy Duty Batteries, As Specified

1 10 EA \$ 295 \$ 2950

✓6g Vinyl Floor Covering, Front and Rear, As Specified

1 10 EA \$ 245 \$ 2450

ALL AMERICAN FORD

Page 63 of 64

Item #	Description	Est. Qty.	Max. Qty.	Unit of Meas.	Unit Price	Total Price
✓6h	Paint Colors Found on the Vehicle Special					
✓	Order Paint Options	1	10	EA	\$ 691	\$ 6910
✓6i	Metallic Paint Colors	1	10	EA	\$ 150	\$ 1500
✓6j	Front/Rear Aux A/C and Heater (Driver Controlled), As Specified	1	10	EA	\$ 860	\$ 8600
✓6k	Purchase and Installation of: Prisoner Insert, As Specified	1	10	EA	\$ 10854	\$ 108540
✓6l	Prisoner Camera System Installed (Havis Part Number: PT-A-602)	1	10	EA	\$ 1541	\$ 15410
✓6m	Recorder Kit for Camera System Installed (Havis Part Number: PT-A-606)	1	10	EA	\$ 1900	\$ 19000
✓6n	Open Door Buzzer Installed (Havis Part Number: PT-A-911)	1	10	EA	\$ 253	\$ 2530
✓6o	Prisoner Transport Optional LED Dome Light used in Prisoner Transport Inserts (Havis Part Number: PT-A-912)	1	10	EA	\$ 99	\$ 990
✓6p	Roof Power Vent (Havis Part Number: PT-A-903)	1	10	EA	\$ 400	\$ 4000
✓6q	Sound Deadening Insulation (Havis Part Number: PT-A-904)	1	10	EA	\$ 999	\$ 9990
✓6r	Installation of 9" Accessory Pocket, As Specified	1	10	EA	\$ 49	\$ 490
✓6s	Installation of Vehicle Console and Computer Mounting Items, As Specified	1	10	EA	\$ 1225	\$ 12250
✓6t	Installation of Interior Lightbar (Soundoff Signal Part Number ENFWBF)	1	10	EA	\$ 948	\$ 9480
✓6u	Installation of Four (4) Deck Grille Dual Color 12 LED Lights (Soundoff Signal Part Number: EMPS2STS4)	1	10	EA	\$ 550	\$ 5500
✓6v	Installation of Select-A-Pattern, Solid State with Amp Connector & Harness (Soundoff Signal Part Number: ETHFSS-SPFL)	1	10	EA	\$ 130	\$ 1300
✓6w	Installation of Four (4) Dual Stacked 12 LED Dual Color Surface Mount Light (Soundoff Signal Part Number: ENFDSS3)	1	10	EA	\$ 1295	\$ 12950
✓6x	Installation of Two (2) Dual Stacked 12 LED Dual Color Surface Mount Light (Soundoff Signal Part Number: ENFDSS3)	1	10	EA	\$ 740	\$ 7400
✓6y	Installation of Two (2) Side-by-side Single Color 9 LED Deck Mount Light (Soundoff Signal Part Number: ENFDGS2)	1	10	EA	\$ 735	\$ 7350

ALL AMERICAN FORD

Page 64 of 64

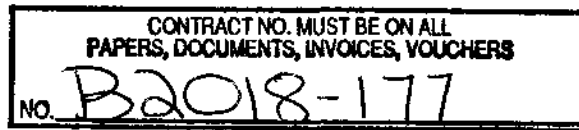
Item #	Description	Est. Qty.	Max. Qty.	Unit of Meas.	Unit Price	Total Price
✓6z	Installation of Four (4) Undercover LED Inserts (Soundoff Signal Part Number: ELUC2H010)	1	10	EA	\$ 632	\$ 6320
✓6aa	Installation of Dual Tone Remote Head Siren with Button Control, 10-16V for two 100W Speakers (Soundoff Signal Part Number: ETSA482RSP)	1	10	EA	\$ 740	\$ 7400
✓6bb	Installation of 100W Profession Siren Speaker (Soundoff Signal Part Number: ETS100N)	1	10	EA	\$ 327	\$ 3270
✓6cc	Installation of Dome Light (Interior) (Soundoff Signal Part Number: ECVDMLT2AL00)	1	10	EA	\$ 105	\$ 1050
✓6dd	Whelen IXAAA - Liberty II Solo IX Low Current Series Light Bar - 48", As Specified	1	10	EA	\$ 1895	\$ 18950
✓6ee	Medium Roof Electrical Contractor Package, As Specified	1	10	EA	\$ 3858	\$ 38580
✓6ff	Medium Roof General Service Package, As Specified	1	10	EA	\$ 3255	\$ 32550
✓6gg	Medium Roof HVAC Repair Package, As Specified	1	10	EA	\$ 3642	\$ 36420
✓6hh	LoadsRite Single, Curbside, Drop-Down Ladder Rack, As Specified	1	10	EA	\$ 1237	\$ 12370
✓6ii	Install White Vinyl Wrapping on Roof of Vehicle from Front to Rear	1	10	EA	\$ 1400	\$ 14000
✓6jj	Diagnostic Tools/Test Equipment, As Specified	1	3	EA	\$ 18753.64	\$ 56260.92
✓6kk	Two-Way Radio, Power and Wiring Requirements, As Specified	1	10	EA	\$ 99	\$ 990

TOTAL LUMP SUM (Add 6-6kk): \$ 820760.92

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

VENDOR SHALL SUBMIT ALL WARRANTY DETAILS WITH BID

**IF PROPOSING OTHER THAN SPECIFIED, VENDOR SHALL INCLUDE TECHNICAL
SPECIFICATIONS AND DESCRIPTIVE LITERATURE WITH BID PROPOSAL**



RESOLUTION

January 16, 2019

WHEREAS, on December 4, 2018, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of R BLEND AGGREGATE for the County of Ocean; and

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

Name and Address of Bidder

Ocean County Recycling Center, Inc.
1497 Lakewood Road
Toms River, NJ 08755
(732) 244-1716

Recycling of Central Jersey, LLC
577 South Hope Chapel Road
Jackson, NJ 08527
(732) 323-0226

Name and Address of Bidder

Brickwall Corporation
25 First Avenue
Atlantic Highlands, NJ 07716
(732) 291-8100

Eagle Paving / Suffolk Redimix
242 Dover Road
So. Toms River, NJ 08757
(732) 349-7726

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, in each instance namely that of, OCEAN COUNTY RECYCLING CENTER, INC.; BRICKWALL CORPORATION and RECYCLING OF CENTRAL JERSEY, LLC, 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 contracts accepting bids for the furnishing and delivery of R Blend Aggregate for the County of Ocean, for the contract period from date of award through January 15, 2020, 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 for one (1) additional year upon mutual agreement between the County and the successful bidder with no increase in price, as follows:

A. OCEAN COUNTY RECYCLING CENTER, INC. for one (1) item, to wit:
ITEM NO. 1.

B. BRICKWALL CORPORATION for one (1) item, to wit:
ITEM NO. 1.

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

C. RECYCLING OF CENTRAL JERSEY, LLC for one (1) item, to wit:
ITEM NO. 1.

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 B2018-177.

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 Department of Parks and Recreation, Planning Board, County Road Supervisor, Solid Waste Management and the successful bidders.

OCEAN COUNTY RECYCLING CENTER, INC.

Page 22 of 22

Proposal for the furnishing and delivery of R BLEND AGGREGATE for the County of Ocean.

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

() - YES ☒ - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓ 1	R Blend Aggregate	3,500	TON	\$ 6.00	\$ 21,000 —

Vendor Ocean County Recycling Center Inc

Facility Location 1497 Lakewood Rd

Toms River NJ 08755

Contact Person Sharon Sanzani

Telephone Number 732-244-1716

BIDDER SHOULD ATTACH INFORMATION, WITH BID SUBMISSION, AS LISTED UNDER: SCOPE OF SERVICES

Proposal for the furnishing and delivery of **R BLEND AGGREGATE** for the County of Ocean.

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

(☒) - YES () - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓ 1	R Blend Aggregate	3,500	TON	\$ <u>5.95</u>	\$ <u>20,825.00</u>

Vendor BRICKWALL CORPORATION

Facility Location 2215 WEST LACEY ROAD, FORKED RIVER, NJ 08731

Contact Person DAVE SOLOGUREN

Telephone Number 732-291-8100

BIDDER SHOULD ATTACH INFORMATION, WITH BID SUBMISSION, AS LISTED UNDER: SCOPE OF SERVICES

Proposal for the furnishing and delivery of **R BLEND AGGREGATE** for the County of Ocean.

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

(☒) - YES () - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓ 1	R Blend Aggregate	3,500	TON	\$ 6.97	\$ 24,395.00

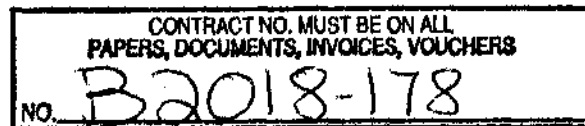
Vendor Recycling of Central Jersey, LLC

Facility Location 577 South Hope Chapel Road
Jackson, NJ 08527

Contact Person Mary Beth Park

Telephone Number 732-323-0226

BIDDER SHOULD ATTACH INFORMATION, WITH BID SUBMISSION, AS LISTED UNDER: SCOPE OF SERVICES



RESOLUTION

January 16, 2019

WHEREAS, on December 4, 2018, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of TRAPROCK for the County of Ocean; and

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

Name and Address of Bidder

Trap Rock Industries, LLC
PO Box 419
Kingston, NJ 08528
(609) 252-8927

Gibraltar Rock, Inc.
355 Newbold Road
Fairless Hills, PA 19030
(267) 566-1804

Green Dream International, LLC
2331 Mill Rd., Suite 100
Alexandria, VA 22314
(202) 470-4600

Name and Address of Bidder

Herman's Trucking, Inc.
181 Jacobstown-Cookstown Rd.
Wrightstown, NJ 08562
(609) 758-3808

Stavola Construction Materials, Inc.
175 Drift Road
Tinton Falls, NJ 07724
(732) 542-2328

Tuckahoe Sand & Gravel Co., Inc.
PO Box 991
Pleasantville, NJ 08232
(609) 645-8135

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, in each instance, namely that of, TRAP ROCK INDUSTRIES, LLC; HERMAN'S TRUCKING, INC. and GIBRALTAR ROCK, 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 for the furnishing and delivery of TRAPROCK for the County of Ocean, for the contract period from date of award through January 15, 2020, a period of one (1) year, OR until delivery is complete. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15, as follows:

A. TRAP ROCK INDUSTRIES, LLC for two (2) items, to wit:
ITEMS NO. 5 and 6.

B. HERMAN'S TRUCKING, INC. for one (1) item, to wit:
ITEM NO. 4.

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

C. GIBRALTAR ROCK, INC. for three (3) items, to wit:
ITEMS NO. 1, 2 and 3.

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 B2018-178.

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, County Department of Parks and Recreation, County Road Supervisor, Solid Waste Management and the successful bidders.

TRAP ROCK INDUSTRIES, LLC

Page 22 of 22

Proposal for the furnishing and delivery of **TRAPROCK** for the County of Ocean.

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

() - YES (X) - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
1	Traprock #57 - ¾" (CLEAN) Deliver to Zone 1	1,050	TON	\$ 27.00	\$ 28,350.00
2	Traprock, #57 - ¾" (CLEAN) Deliver to Zone 2	950	TON	\$ 23.60	\$ 22,420.00
3	Traprock #57 - ¾" (CLEAN) Deliver to Zone 3	1,050	TON	\$ 22.00	\$ 23,100.00
4	Traprock - ¾" Quarry Blend Deliver to Zone 1	1,250	TON	\$ 22.50	\$ 28,125.00
✓5	Traprock - ¾" Quarry Blend Deliver to Zone 2	1,250	TON	\$ 19.10	\$ 23,875.00
✓6	Traprock - ¾" Quarry Blend Deliver to Zone 3	1,150	TON	\$ 17.50	\$ 20,125.00

Depot Kingston & Moores Station Quarries, Mailing Address, PO Box 419, Kingston NJ 08528

Address Physical Addresses: Kingston Quarry 4415 Route 27, Kingston NJ 08528

Moores Station Quarry 1601 River Road (Rt 29) Titusville NJ 08560

Phone Number Sales Department 609-252-8927

Delivery, A.R.O. 24 hour notice

HERMAN'S TRUCKING, INC.

Page 22 of 22

Proposal for the furnishing and delivery of TRAPROCK for the County of Ocean.

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

(☒) - YES () - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
1	Traprock #57 - 3/4" (CLEAN) Deliver to Zone 1	1,050	TON	\$ 23.00	\$ 24,150.00
2	Traprock, #57 - 3/4" (CLEAN) Deliver to Zone 2	950	TON	\$ 23.00	\$ 21,850.00
3	Traprock #57 - 3/4" (CLEAN) Deliver to Zone 3	1,050	TON	\$ 23.00	\$ 24,150.00
✓4	Traprock - 3/4" Quarry Blend Deliver to Zone 1	1,250	TON	\$ 21.00	\$ 26,250.00
5	Traprock - 3/4" Quarry Blend Deliver to Zone 2	1,250	TON	\$ 21.00	\$ 26,250.00
6	Traprock - 3/4" Quarry Blend Deliver to Zone 3	1,150	TON	\$ 21.00	\$ 24,150.00

Depot Herman's Trucking Inc.

Address 181 Jacobstown - Cookstown Rd

Wrightstown NJ 08562

Phone Number 609 758-3808

Delivery, A.R.O. One (1)

Proposal for the furnishing and delivery of **TRAPROCK** for the County of Ocean.

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

() - YES () - NO

PRICE SCHEDULE

Item / #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
✓ 1	Traprock #57 - ¾" (CLEAN) Deliver to Zone 1	1,050	TON	\$ 22.40	\$ 23,520.00
✓ 2	Traprock, #57 - ¾" (CLEAN) Deliver to Zone 2	950	TON	\$ 22.05	\$ 20,947.50
✓ 3	Traprock #57 - ¾" (CLEAN) Deliver to Zone 3	1,050	TON	\$ 21.60	\$ 22,680.00
4	Traprock - ¾" Quarry Blend Deliver to Zone 1	1,250	TON	\$ 21.40	\$ 26,750.00
5	Traprock - ¾" Quarry Blend Deliver to Zone 2	1,250	TON	\$ 21.05	\$ 26,312.50
6	Traprock - ¾" Quarry Blend Deliver to Zone 3	1,150	TON	\$ 20.60	\$ 23,690.00

Depot GIBRALTAR ROCK INC

Address 484 COUNT RT 601

BELLE MEAD NJ

Phone Number 800-426-6273 OPTION 2 DISPATCH

Delivery, A.R.O. 2



RESOLUTION

January 16, 2019

WHEREAS, on December 18, 2018, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of ROOFING & SIDING MAINTENANCE SERVICES for the County of Ocean; and

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

Name and Address of Bidder

Kowalski Roofing Corp.
381 Lake Shore Drive
Brick, NJ 08723
(732) 477-3552

VMG Group
288 Cox Street
Roselle, NJ 07203
(908) 298-1130

G. C. Dynatech Construction, LLC
2066 Route 34 North
South Amboy, NJ 08879
(732) 414-2078

Premier Enterprises, LLC
T/A Premier Roofing
1520 Route 37 West, Suite 4
Toms River, NJ 08755
(732) 281-8943

Name and Address of Bidder

USA General Contractors
980 Dehart Place
Elizabeth, NJ 07202
(908) 436-3739

Cypreco Industries, Inc.
1420 9th Ave., PO Box 822
Neptune, NJ 07754
(732) 775-3700

Northeast Roof Maintenance, Inc.
649 Catherine Street
Perth Amboy, NJ 08861
(732) 442-2020

; 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 KOWALSKI ROOFING CORP; USA GENERAL CONTRACTORS and VMG GROUP.

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 Roofing & Siding Maintenance Services for the County of Ocean, for the contract period from date of award through January 31, 2020, OR until delivery is complete unless otherwise stated. The County reserves the right to extend the contract for one (1) additional year by mutual agreement between the County and the contractor with no increase in base price as follows:

A. KOWALSKI ROOFING CORP. for fifteen (15) items, to wit:
ITEMS NO. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14 and 15.

For a Total Lump Sum of \$315,750.00.

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

B. USA GENERAL CONTRACTORS for fifteen (15) items, to wit:
ITEMS NO. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14 and 15.

For a Total Lump Sum of \$354,700.00

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

C. VMG GROUP for fifteen (15) items, to wit:
ITEMS NO. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14 and 15.

For Total Lump Sum of \$351,570.00.

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. WHEREAS, funds for the services shall be available within the following funding Source: Buildings and Grounds O.E.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2019-01.

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 Supervisor of Buildings and Grounds, and the successful bidders.

Proposal for the furnishing and delivery of **ROOFING & SIDING MAINTENANCE 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
<u>PREVAILING WAGE RATES</u>					
Labor (Emergency Repair)					
✓1	Mechanic's Rate - Regular Working Hours	1,000	HR	\$ 90.00	\$ 90,000.00
✓2	Mechanic's Rate - Overtime/Holiday Hours	100	HR	\$ 135.00	\$ 13,500.00
✓3	Helper's Rate - Regular Working Hours	100	HR	\$ 90.00	\$ 9,000.00
✓4	Helper's Rate - Overtime/Holiday Hours	100	HR	\$ 135.00	\$ 13,500.00
Labor (Non-Emergency Repair)					
✓5	Mechanic's Rate - Regular Working Hours	1,000	HR	\$ 90.00	\$ 90,000.00
✓6	Helper's Rate - Regular Working Hours	100	HR	\$ 90.00	\$ 9,000.00
<u>NON-PREVAILING WAGE RATES</u>					
Labor (Emergency Repair)					
✓7	Mechanic's Rate - Regular Working Hours	100	HR	\$ 60.00	\$ 6,000.00
✓8	Mechanic's Rate - Overtime/Holiday Hours	100	HR	\$ 90.00	\$ 9,000.00
✓9	Helper's Rate - Regular Working Hours	100	HR	\$ 25.00	\$ 2,500.00
✓10	Helper's Rate - Overtime /Holiday Hours	100	HR	\$ 37.50	\$ 3,750.00
Labor (Non-Emergency Repair)					
✓11	Mechanic's Rate - Regular Working Hours	500	HR	\$ 45.00	\$ 22,500.00
✓12	Helper's Rate - Regular Working Hours	100	HR	\$ 25.00	\$ 2,500.00

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
OTHER					
✓13	Material Cost and Mark-Up for Repairs For bid purposes assume materials at \$30,000.00 for a one (1) year period. Calculate percentage of markup charges on Parts/Materials by multiplying \$30,000.00 by your standard mark-up. (show bid mark-up here <u>-0-</u> % (\$30,000.00 x <u>-0-</u> %) + \$30,000.00 =				<u>\$ 30,000.00</u>
✓14	Equipment Rental Allowance Direct Cost Reimbursement				<u>\$10,000.00</u>
✓15	Consulting Fee	100	HR	<u>\$ 45.00</u>	<u>\$ 4,500.00</u>
TOTAL LUMP SUM (Add Item #'s 1-15):				<u>\$ 315,750.00</u>	

Proposal for the furnishing and delivery of **ROOFING & SIDING MAINTENANCE 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
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PREVAILING WAGE RATES

Labor (Emergency Repair)

✓1	Mechanic's Rate - Regular Working Hours	1,000	HR	\$ 106 ⁰⁰	\$ 106,000 ⁰⁰
✓2	Mechanic's Rate - Overtime/Holiday Hours	100	HR	\$ 122 ⁰⁰	\$ 12,200 ⁰⁰
✓3	Helper's Rate - Regular Working Hours	100	HR	\$ 85 ⁰⁰	\$ 8,500 ⁰⁰
✓4	Helper's Rate - Overtime/Holiday Hours	100	HR	\$ 95 ⁰⁰	\$ 9,500 ⁰⁰

Labor (Non-Emergency Repair)

✓5	Mechanic's Rate - Regular Working Hours	1,000	HR	\$ 99 ⁰⁰	\$ 99,000 ⁰⁰
✓6	Helper's Rate - Regular Working Hours	100	HR	\$ 80 ⁰⁰	\$ 8,000 ⁰⁰

NON-PREVAILING WAGE RATES

Labor (Emergency Repair)

✓7	Mechanic's Rate - Regular Working Hours	100	HR	\$ 60 ⁰⁰	\$ 6,000 ⁰⁰
✓8	Mechanic's Rate - Overtime/Holiday Hours	100	HR	\$ 78 ⁰⁰	\$ 7,800 ⁰⁰
✓9	Helper's Rate - Regular Working Hours	100	HR	\$ 55 ⁰⁰	\$ 5,500 ⁰⁰
✓10	Helper's Rate - Overtime /Holiday Hours	100	HR	\$ 62 ⁰⁰	\$ 6,200 ⁰⁰

Labor (Non-Emergency Repair)

✓11	Mechanic's Rate - Regular Working Hours	500	HR	\$ 60 ⁰⁰	\$ 30,000 ⁰⁰
✓12	Helper's Rate - Regular Working Hours	100	HR	\$ 55 ⁰⁰	\$ 5,500 ⁰⁰

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
OTHER					
✓13	Material Cost and Mark-Up for Repairs For bid purposes assume materials at \$30,000.00 for a one (1) year period. Calculate percentage of markup charges on Parts/Materials by multiplying \$30,000.00 by your standard mark-up. (show bid mark-up here <u>10</u> % (\$30,000.00 x <u>10</u> %) + \$30,000.00 =				<u>\$ 33,000</u>
✓14	Equipment Rental Allowance Direct Cost Reimbursement				<u>\$10,000.00</u>
✓15	Consulting Fee	100	HR	<u>\$ 75</u>	<u>\$ 7,500</u>
TOTAL LUMP SUM (Add Item #'s 1-15):				<u>\$</u>	<u><u>354,700</u></u>

Proposal for the furnishing and delivery of **ROOFING & SIDING MAINTENANCE 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
<u>PREVAILING WAGE RATES</u>					
Labor (Emergency Repair)					
✓1	Mechanic's Rate - Regular Working Hours	1,000	HR	\$ 98.58	\$ 98,580.00
✓2	Mechanic's Rate - Overtime/Holiday Hours	100	HR	\$ 147.87	\$ 14,787.00
✓3	Helper's Rate - Regular Working Hours	100	HR	\$ 98.58	\$ 9,858.00
✓4	Helper's Rate - Overtime/Holiday Hours	100	HR	\$ 147.87	\$ 14,787.00
Labor (Non-Emergency Repair)					
✓5	Mechanic's Rate - Regular Working Hours	1,000	HR	\$ 82.00	\$ 82,000.00
✓6	Helper's Rate - Regular Working Hours	100	HR	\$ 82.00	\$ 8,200.00
<u>NON-PREVAILING WAGE RATES</u>					
Labor (Emergency Repair)					
✓7	Mechanic's Rate - Regular Working Hours	100	HR	\$ 66.00	\$ 6,600.00
✓8	Mechanic's Rate - Overtime/Holiday Hours	100	HR	\$ 99.00	\$ 9,900.00
✓9	Helper's Rate - Regular Working Hours	100	HR	\$ 66.00	\$ 6,600.00
✓10	Helper's Rate - Overtime /Holiday Hours	100	HR	\$ 99.00	\$ 9,900.00
Labor (Non-Emergency Repair)					
✓11	Mechanic's Rate - Regular Working Hours	500	HR	\$ 60.00	\$ 30,000.00
✓12	Helper's Rate - Regular Working Hours	100	HR	\$ 60.00	\$ 6,000.00

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
OTHER					
✓ 13	Material Cost and Mark-Up for Repairs For bid purposes assume materials at \$30,000.00 for a one (1) year period. Calculate percentage of markup charges on Parts/Materials by multiplying \$30,000.00 by your standard mark-up. (show bid mark-up here <u>15</u> % (\$30,000.00 x <u>15</u> %) + \$30,000.00 =				<u>\$ 34,500.00</u>
✓ 14	Equipment Rental Allowance Direct Cost Reimbursement				<u>\$10,000.00</u>
✓ 15	Consulting Fee	100	HR	<u>\$ 98.58</u>	<u>\$ 9858.00</u>
TOTAL LUMP SUM (Add Item #'s 1-15):				<u>\$</u>	<u><u>351,570.00</u></u>

RESOLUTION

January 16, 2019

WHEREAS, on September 18, 2018, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of PHOTOGRAPHIC, AUDIO AND VISUAL EQUIPMENT AND SUPPLIES for the County of Ocean; and

WHEREAS, on November 7, 2018, Contract B2018-125, Item No. 112 was awarded to STAR DATA CO.; and

WHEREAS, the County Purchasing Agent has requested Contract B2018-125, Item No. 112 awarded to Star Data Co. be rescinded due to a clerical error; and

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

1. The aforementioned Resolution and Contract dated November 7, 2018; awarding Item No. 112 to Star Data Co. is hereby rescinded.

2. The Director and Clerk of this Board are hereby authorized and directed to enter into an Amendatory Contract with the next lowest qualified bidder namely that of, Guaranteed Products, Inc. dba The Photo Center for Contract B2018-125, Item No. 112.

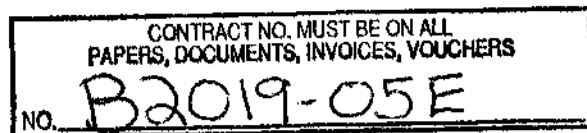
3. Payments for the materials acquired by this contract shall be made upon the approval of vouchers submitted by the successful bidder in accordance with the requirements of the Board of Chosen Freeholders and subject to the Board of Freeholders customary procedures. Delivery shall be made upon receipt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

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

5. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2018-125.

6. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, Department of Purchasing, Department of Finance, County Bridge Department, County Clerk, Election Board, Extension Service, Fire Marshal (Lakewood) Juvenile Services, County Department of Parks and Recreation, Prosecutor, Public Information, Security, Sheriff's CIU, Vehicle Services and Guaranteed Products, Inc. dba The Photo Center the successful bidder.

Item #	Description	Manufacturer (Required)	Product Name and/or No. (Required)	Delivery, A.R.O.	Est. Qty.	Unit of Meas.	Unit Price	Total Price
99	Hoya 77mm Circular Polarizing HD Digital Glass Filter, Mfg # XHD77CRPL				6	EA	\$	\$
100	Camera Bag, Domke F7 Double AF 14" L x 7" W x 11" D NO SUBSTITUTIONS				9	EA	\$	\$
101	Camera Bag, Ruggard Commando Pro 65, Mfg # PSB-665B				10	EA	\$	\$
102	Think Tank Photo Street Walker Pro V2.0 Backpack, Black				17	EA	\$	\$
103	Battery, Go Pro Battery Green Extreme AHDBT-401 Lithium-ion Battery Pack (1160mAh, 3.8V)				5	EA	\$	\$
104	Battery, Canon LP-E10	CANON	LPE10	3-5	14	EA	\$ 146.	\$ 2044.
105	Battery Charger, Canon Charger LC-E10			NO BID	12	EA	\$	\$
✓106	Macro Lens, 100mm, Canon f/2.8L Macro IS USM EF 100mm	g CANON	f2.8L 100mm macro	3-5	8	EA	\$ 687.	\$ 5496.
107	Lens, Canon EF 11-24mm F4L USM	CANON	11-24mm F4L USM	3-5	10	EA	\$ 2413.	\$ 24,130
108	Lens, Canon EF 14mm F2.8L II USM	CANON	EF 14mm F2.8L II	3-5	4	EA	\$ 1867.	\$ 7468.
109	Lens, Canon EF 16-35mm F2.8L II USM	CANON	EF 16-35mm F2.8L II	3-5	5	EA	\$ 1787.	\$ 8935..
110	Lens, Canon EF 24-105mm f/4L IS II USM with a Canon Mount, Mfg # 1380C002			NO BID	9	EA	\$	\$
111	Lens, Canon EF 70-200mm f2.8L IS II USM, Mfg # 2569A004			NO BID	8	EA	\$	\$
✓112	Lens, Canon EF 100-400mm f/4.5-5.6L IS II USM, Mfg # 0573C002	CANON	100-400 4.5-5.6L IS II USM 0573C002		7	EA	\$ 1787.	\$ 12,509.



RESOLUTION

January 16, 2019

WHEREAS, on December 27, 2018, pursuant to legal advertisements therefor, sealed bids were received for the REPLACEMENT OF ZEBB'S BRIDGE (STRUCTURE NO. 1505-007), PINEWALD-KESWICK ROAD (C.R. 530) OVER THE DAVENPORT BRANCH OF THE TOMS RIVER, TOWNSHIP OF BERKELEY, County of Ocean, State of New Jersey, in accordance with plans and specifications prepared by the County Engineer and approved by the Ocean County Board of Chosen Freeholders; and

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

Name and Address of Bidder

Marbro, Inc.
127 Pine Street
PO Box 134
Montclair, NJ 07042
(973) 744-8383

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

C. J. Hesse, Inc.
PO Box 207
Belford, NJ 07718
(732) 291-8100

Rencor, Inc.
24 Tannery Road
Somerville, NJ 08876
(908) 534-2131

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

Green Construction, Inc.
PO Box 550
South River, NJ 08882
(732) 238-9370

Name and Address of Bidder

Midlantic Construction, LLC
371 N Main St.
Barnegat, NJ 08005
(732) 223-9393

J. E. Hannon Inc. T/A Bird Construction
105 Harbor Inn Road
Bayville, NJ 08721
(732) 269-1333

Richard E. Pierson Construction Co. Inc.
426 Swedesboro Road
Pilesgrove, NJ 08098
(856) 769-8244

Underground Utilities Corp.
711 Commerce Road
Linden, NJ 07036
(908) 862-8936

Colonnelli Brothers, Inc.
409 South River Street
Hackensack, NJ 07601
(201) 440-1118

; and

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

WHEREAS, the County Engineer has now recommended to this Board that the lowest qualified bid namely that of MARBRO, INC., be accepted for the REPLACEMENT OF ZEBB'S BRIDGE (STRUCTURE NO. 1505-007), PINEWALD-KESWICK ROAD (C.R. 530) OVER THE DAVENPORT BRANCH OF THE TOMS RIVER, TOWNSHIP OF BERKELEY, County of Ocean, State of New Jersey.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract with Marbro, Inc., accepting their low bid in the amount of \$1,331,117.00 for the REPLACEMENT OF ZEBB'S BRIDGE (STRUCTURE NO. 1505-007), PINEWALD-KESWICK ROAD (C.R. 530) OVER THE DAVENPORT BRANCH OF THE TOMS RIVER, TOWNSHIP OF BERKELEY, County of Ocean, State of New Jersey, in accordance with plans and specifications prepared by the County Engineer. All work under this Contract shall be completed within **two hundred (200)** calendar days.

2. The Department of Finance has certified that funds are available in Account No. 300-185-C810 in the amount of \$1,251,500.00 and Account No. 415-185-C801 in the amount of \$79,617.00 to cover this contract and the amount of the contract shall be encumbered against the said Appropriations. **Award of this project is contingent upon the N.J.D.O.T Commissioner's approval.**

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2019-05E.

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

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

**No Associated
Documents**

RESOLUTION

January 16, 2019

WHEREAS, Contract No. B2016-144A was entered into on October 18, 2016, with J.H. Williams Enterprises, Inc., in connection with the project known as PRISONER SECURITY WALKWAY AT OCEAN COUNTY '62 JAIL, TOMS RIVER, County of Ocean, State of New Jersey; and

WHEREAS, it has been determined that revisions to the contract are necessary for additional fire suppression, improved drainage, additional electrical work, and elevator upgrades; and

WHEREAS, the costs result in an increase to the project in the amount of \$97,945.00; and

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

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

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

1. The Contract amount shall be increased by \$97,945.00 with funding available in account #9999-406-010-C421; and
2. Yezzi Associates is hereby authorized to issue Change Order No. 4 at an increase to the contract amount to J.H. Williams Enterprises, Inc. in connection with the aforementioned reasons in connection with the project known as PRISONER SECURITY WALKWAY AT OCEAN COUNTY '62 JAIL, TOMS RIVER, NJ, County of Ocean, State of New Jersey; and
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 Haines Drive, Moorestown, NJ 08057 to cover Change Order No.4 and to provide additional information and furnish such documents as may be required; and
4. Contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2016-144A; and
5. Certified copies of this Resolution shall be made available to the County Auditor, County Director of Management & Budget, Superintendent of Buildings & Grounds, County Director of Finance, County Counsel, J.H. Williams Enterprises, Inc. and to Yezzi Associates.

RESOLUTION

January 16, 2019

WHEREAS, Contract No. B2017-154A was awarded on December 6, 2017 with Gavan General Contracting, Inc., in connection with the project known as **PROPOSED RENOVATION & ADDITION TO OCEAN COUNTY C.S.I. DETECTIVES BUILDING, 146 CHESTNUT STREET, BLDG. #58, TOMS RIVER, NEW JERSEY**, County of Ocean, State of New Jersey; and

WHEREAS, it has been determined that revisions to the contract are necessary for additional work required and changes to the specified scope of work including installation of upgraded electrical equipment; and

WHEREAS, the costs results in an increase to the project in the amount of \$16,650.00; and

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

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

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

1. The Contract amount shall be increased by \$16,650.00 with funding available in account #016-010-5679-6800.
2. Yezzi Associates is hereby authorized to issue Change Order No. 4 at an increase to the contract amount to Gavan General Contracting, Inc. in connection with the aforementioned reasons, in connection with the project known as **PROPOSED RENOVATION & ADDITION TO OCEAN COUNTY C.S.I. DETECTIVES BUILDING 146 CHESTNUT STREET, BLDG. #58, TOMS RIVER, NEW JERSEY**, County of Ocean, State of New Jersey.
3. That the Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into an Amendatory Contract with Gavan General Contracting, Inc., 92 Forest Drive, Lakewood, NJ 08701 to cover Change Order No.4 and to provide additional information and furnish such documents as may be required.
4. Contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2017-154A.
5. Certified copies of this Resolution shall be made available to the County Auditor, County Director of Management & Budget, County Director of Finance, Superintendent of Buildings & Grounds, County Counsel, Gavan General Contracting, Inc., and Yezzi Associates.

RESOLUTION

January 16, 2019

WHEREAS, Contract No. B2017-174CE was entered into on December 20, 2017, with Gary Kubiak & Son Electric Inc., in connection with the project known as **OCEAN COUNTY JUSTICE COMPLEX ELECTRIC SERVICE CONSOLIDATION AND PLAZA REHABILITATION**, County of Ocean, State of New Jersey; and

WHEREAS, it has been determined that revisions to the contract are necessary for additional work for the demolition to the brick landing and handicap ramp; and

WHEREAS, the cost of the additional work in the amount of \$19,000.00 shall be billed against the allowance; and

WHEREAS, these costs result in no net increase to the contract; and

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

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

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

1. The Contractor shall bill for the items in Change Order No. 3 from the Contract Allowance; and
2. T&M Associates is hereby authorized to issue Change Order No. 3 at a no net increase to the contract amount to Gary Kubiak & Son Electric Inc. in connection with the aforementioned reasons for the **OCEAN COUNTY JUSTICE COMPLEX ELECTRIC SERVICE CONSOLIDATION AND PLAZA REHABILITATION**, County of Ocean, State of New Jersey; and
3. That the Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into an Amendatory Contract with Gary Kubiak & Son Electric Inc., 12 Sharon Road, Robbinsville, NJ 08691 to cover Change Order No.3 and to provide additional information and furnish such documents as may be required; and
4. Contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2017-174CE; and
5. Certified copies of this Resolution shall be made available to the County Auditor, County Director of Management & Budget, County Director of Finance, Superintendent of Buildings & Grounds, County Counsel, Gary Kubiak & Son Electric Inc. and T&M Associates.

**No Associated
Documents**

RESOLUTION

January 16, 2019

WHEREAS, there exists a need for specialized legal services in connection with the authorization and the issuance of bonds or notes of the County of Ocean, State of New Jersey, including the review of such procedures and the rendering of approving legal opinions acceptable to the financial community; and

WHEREAS, such special legal services can be provided only by a recognized Bond Counsel; and

WHEREAS, the County of Ocean has publicly solicited Request for Qualifications for the provision of specialized legal services for the County of Ocean in accordance with N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, the qualifications were received and reviewed by the Ocean County Department of Finance in accordance with the criteria set forth in the Request for Qualifications; and

WHEREAS, the Ocean County Consultant Selection Review Committee has recommended the award of a Professional Services Agreement for special legal services to GluckWalrath LLP on the basis of their qualifications; and

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

WHEREAS, the not to exceed amount for these services is estimated at \$80,000 based on a reasonable estimate required for the term of the contract. This not to exceed amount is not necessarily indicative of the amount that will be expended; and

WHEREAS, funds for such services shall be available within the following funding sources: 1. Capital Ordinances and 2. Department of Finance O.E.; and

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

WHEREAS, funds will be set aside for this purpose within the Capital Ordinances as adopted by the County, under N.J.S.A. 40A:2-20 known as "Expenses Included in Cost"; and

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 execute an Agreement for legal services with GluckWalrath LLP to provide the specialized legal services necessary in connection with the authorization and the issuance of bonds or notes by the County of Ocean during 2019.
2. A copy of this Agreement shall be kept on file and available for public inspection at the Office of the Clerk of the Ocean County Board of Chosen Freeholders, Ocean County Administration Building, Hooper Avenue, Toms River, New Jersey.
3. This contract is awarded as a "Professional Services" in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-5(1)(a), as the services required in connection with this Agreement shall be provided by licensed attorneys and constitute professional services as defined therein.
4. A notice of this action shall be published once as required by law.
5. The Contractor shall include the contract number on all papers, documents, invoices and vouchers pertaining to said contract.
6. Certified copies of this Resolution shall be made available to Ocean County Department of Finance and GluckWalrath LLP.

RESOLUTION

January 16, 2019

WHEREAS, there exists a need for Municipal Advisor in connection with the issuance of bonds, bond anticipation notes and general financial planning; and

WHEREAS, such specialized financial services can be provided only by a Licensed Municipal Advisor under the Dodd-Frank Wall Street Reform and Consumer Protection Act and the Federal Investment Advisor Act of 1940, which are recognized by the State of New Jersey; and

WHEREAS, the County of Ocean has publicly solicited Request for Qualifications for the provision of Municipal Advisor services for the County of Ocean in accordance with N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, the qualifications were received and reviewed by the Ocean County Department of Finance in accordance with the criteria set forth in the Request for Qualifications; and

WHEREAS, the Ocean County Consultant Selection Review Committee has recommended the award of a Professional Services Agreement for special financial services to PFM Financial Advisors LLC a division of The PFM Group on the basis of their qualifications; and

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

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

WHEREAS, the not to exceed amount for these services is estimated at \$90,000 based on a reasonable estimate required for the term of the contract. This not to exceed amount is not necessarily indicative of the amount that will be expended; and

WHEREAS, funds for such services shall be available within the following funding sources: 1. Capital Ordinances and 2. Department of Finance O.E.

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 execute an Agreement for Municipal Advisor with PFM Financial

Advisors LLC a division of The PFM Group for the County of Ocean for one year.

2. A copy of this Agreement shall be kept on file and available for public inspection at the Office of the Clerk of the Ocean County Board of Chosen Freeholders, Ocean County Administration Building, Hooper Avenue, Toms River, New Jersey.
3. This contract is awarded as a "Professional Service" in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-5(1)(a), as the services required in connection with this Agreement shall be provided by licensed investment advisors and constitute professional services as defined therein.
4. A notice of this action shall be published once as required by law.
5. The Contractor shall include the contract number on all papers, documents, invoices and vouchers pertaining to said contract.
6. Certified copies of this resolution shall be made available to Ocean County Department of Finance and the PFM Financial Advisors LLC.

RESOLUTION

January 16, 2019

WHEREAS, there exists a continuing need for Physicians to serve as Pathologists for the Office of the Ocean County Medical Examiner; and

WHEREAS, the County of Ocean has publicly solicited a Request for Qualifications ("RFQ") for Forensic Pathology Services No. II in accordance with the requirements of N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, the one (1) response received by the County of Ocean was reviewed by the Evaluation Committee designated in the RFQ in accordance with the criteria approved by the Ocean County Board of Chosen Freeholders for the evaluation of the same; and

WHEREAS, the Ocean County Consultant Selection Review Committee, based upon the recommendation of the Ocean County Medical Examiner, has recommended the award of a Professional Services Agreement for Forensic Pathology Services to KARABI SINHA, M.D.; for the period commencing on upon execution of this Agreement and continuing through and until December 31, 2019; and

WHEREAS, the New Jersey State Medical Examiner has advised that all such contracts are required to be executed by the individual performing such services and not their respective professional associations; and

WHEREAS, costs for all such services to be rendered during calendar year 2019 shall not exceed \$600,000.00; and

WHEREAS, funds for the services shall be available in budget account number 016-286-4414-6650; and

WHEREAS, partial funds for these services provided in 2019 will be made available upon the adoption of the 2019 Temporary County Budget with the balance to be available contingent upon adoption of the 2019 County Budget, at which time the Department of Finance will notify the appropriate County official when funds have become available;

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

1. The Frecholder Director and Clerk of the Board are hereby authorized and directed to execute a Professional Service Agreement with KARBI SINHA, M.D., whose name has been submitted by the Ocean County Medical Examiner and approved by the State Medical Examiner to perform forensic autopsies and homicide autopsies as a Pathologist for the Ocean County Medical Examiner for the period commencing upon execution of said Agreement and continuing through and until December 31, 2019.
2. A certified copy of this Resolution, together with a copy of the Professional Services Agreement executed by the respective parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Chosen Frecholders.

3. This Agreement is awarded as a Professional Service in accordance with N.J.S.A. 40A:11-5 of the Local Public Contracts Law as Pathologists are licensed physicians authorized by law to practice the profession of medicine.
4. A notice of this action shall be published once as required by law.
5. The respective contract numbers must be placed on all papers, documents, invoices and vouchers pertaining to said contracts.
6. Certified copies of this Resolution shall be made available to:
Ocean County Comptroller,
Ocean County Auditor,
Ocean County Medical Examiner;
Ocean County Counsel, and
Karabi Sinha, M.D.

RESOLUTION

January 16, 2019

WHEREAS, the **OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS** requires the services of licensed funeral directors for purposes of transporting human remains in connection with cases within the jurisdiction of the Ocean County Medical Examiner; and

WHEREAS, the County of Ocean has publicly solicited a second Request for Qualifications ("RFQ") for additional licensed funeral director services as set forth above in accordance with N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, one (1) response was received by the County of Ocean and reviewed by the Evaluation Committee designated in the RFQ in accordance with the criteria approved by the Ocean County Board of Chosen Freeholder for the evaluation of the same; and

WHEREAS, the Ocean County Consultant Selection Review Committee, based upon the recommendation of the Ocean County Medical Examiner, has recommended the award of a Professional Services Agreement for licensed funeral director services to Oliverie Funeral Home, 2925 Ridgeway Road, Manchester, New Jersey, 08759, for a term commencing upon execution of this Agreement and continuing through and until December 31, 2019; and

WHEREAS, costs for all such services rendered shall not exceed \$360,000.00; and

WHEREAS, funds for these services shall be available in budget account number 016-286-4414-6600; and

WHEREAS, partial funds for these services will be made available upon the adoption of the 2019 Temporary County Budget with the balance to be available contingent upon adoption of the 2019 County Budget, at which time the Department of Finance will notify the appropriate County official when funds have become available; and

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 Agreement with Oliverie Funeral Home, 2925 Ridgeway Road, Manchester, New Jersey, 08759, for the purposes of transporting human remains in connection with cases within the jurisdiction of the Ocean County Medical Examiner as more particularly set forth in that Agreement.

2. A certified copy of this Resolution, together with copies of the Professional Services Agreement executed by the respective parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Chosen Freeholders.

3. A notice of this action shall be published in a local newspaper.

4. Certified copies of this Resolution shall be made available to:

Ocean County Medical Examiner
Ocean County Comptroller
Ocean County Purchasing Agent
Ocean County Counsel
Oliverie Funeral Home

RESOLUTION

January 16, 2019

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures for the procurement of services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds totaling \$40,000.00 will be appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services and encumbered upon adoption of the 2019 temporary County budget as follows:

Ocean Area Plan Grant	017 820 T004	\$ 10,920.00
Office of Senior Services	016 215 5058	\$ 7,270.00

to cover approximate partial payments of contract awards.

WHEREAS, the balance of said contract funds will be appropriated and encumbered upon adoption of the 2019 County Budget, at which time the Department of Finance will notify the appropriate County Officials when funds have become available, as follows:

Office of Senior Services	016 215 5058	\$ 21,810.00
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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 to execute a contract with Visiting Home Care Service of Ocean

County to provide caregiver support, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2019 to December 31, 2019, if said funds are not available.

BE IT FURTHER RESOLVED, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being

CC 2019-11 .

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 Auditor, Department of Finance, Director of the Office of Senior Services, and the Director of Visiting Home Care Service of Ocean County.

RESOLUTION

January 16, 2019

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures for the procurement of services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds totaling \$274,882.00 will be appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services and encumbered upon adoption of the 2019 temporary County budget as follows:

Ocean Area Plan Grant	017 820 T004	\$169,540.00
Office of Senior Services	016 215 5058	\$ 4,188.00
AID/Visiting Homemakers	016 215 5011	\$ 22,149.00

to cover approximate partial payments of contract awards.

WHEREAS, the balance of said contract funds will be appropriated and encumbered upon adoption of the 2019 County Budget, at which time the Department of Finance will notify the appropriate County Officials when funds have become available, as follows:

Office of Senior Services	016 215 5058	\$ 12,564.00
AID/Visiting Homemakers	016 215 5011	\$ 66,441.00

NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Frecholder Director and Clerk of the Board are hereby authorized to execute a contract with Visiting Home Care Service of Ocean County to provide services to the elderly, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2019 to December 31, 2019, if said funds are not available.

BE IT FURTHER RESOLVED, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being

CC2019-12.

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 Auditor, Department of Finance, Director of the Office of Senior Services, and the Director of Visiting Home Care Service of Ocean County.

RESOLUTION

January 16, 2019

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures for the procurement of services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds totaling \$29,000.00 will be appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services and encumbered upon adoption of the 2019 temporary County budget as follows:

Ocean Area Plan Grant	017 820 T004	\$5,000.00
State COLA	017 820 T036	\$24,000.00

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 to execute a contract with Interfaith Health & Support Services of Southern Ocean County, Inc. to provide caregiver support to the elderly, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2019 to December 31, 2019, if said funds are not available.

BE IT FURTHER RESOLVED, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being CC2019-13.

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 Auditor, Department of Finance, Director of the Office of Senior Services, and the Director of Interfaith Health & Support Services of Southern Ocean County, Inc.

RESOLUTION

January 16, 2019

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures for the procurement of services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds totaling \$75,981.00 will be appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services and encumbered upon adoption of the 2019 temporary County budget as follows:

Ocean Area Plan Grant	017 820 T004	\$61,806.00
State COLA	017 820 T036	\$14,175.00

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 to execute a contract with Toms River Township Senior Center to provide services to the elderly, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2019 to December 31, 2019, if said funds are not available.

BE IT FURTHER RESOLVED, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being

CC2019-14.

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 Auditor, Department of Finance, Director of the Office of Senior Services, and the Director of the Toms River Township Senior Center.

RESOLUTION
January 16, 2019

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures for the procurement of services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds totaling \$58,940.00 will be appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services and encumbered upon adoption of the 2019 temporary County budget as follows:

Area Plan III-E State	017 820 T000	\$ 3,958.00
State COLA	017 820 T036	\$54,982.00

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 to execute a contract with Toms River Township Senior Center to provide caregiver support, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2019 to December 31, 2019, if said funds are not available.

BE IT FURTHER RESOLVED, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement.

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 Auditor, Department of Finance, Director of the Office of Senior Services, and the Director of the Toms River Township Senior Center

RESOLUTION

January 16, 2019

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures for the procurement of services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds totaling \$25,000.00 will be appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services and encumbered upon adoption of the 2019 temporary County budget as follows:

Ocean Area Plan Grant	017 820 T004	\$25,000.00
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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 to execute a contract with Catholic Charities Diocese of Trenton to provide services to the elderly, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2019 to December 31, 2019, if said funds are not available.

BE IT FURTHER RESOLVED, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being CC2019-16 .

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 Auditor, Department of Finance, Director of the Office of Senior Services, and the Director of Catholic Charities Diocese of Trenton.

RESOLUTION

January 16, 2019

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures for the procurement of services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds totaling \$10,000.00 will be appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services and encumbered upon adoption of the 2019 temporary County budget as follows:

Ocean Area Plan Grant	017 820 T004	\$10,000.00
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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 to execute a contract with Catholic Charities Diocese of Trenton to provide services to the elderly, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2019 to December 31, 2019, if said funds are not available.

BE IT FURTHER RESOLVED, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being CC2019-17.

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 Auditor, Department of Finance, Director of the Office of Senior Services, and the Director of Catholic Charities Diocese of Trenton.

RESOLUTION

January 16, 2019

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures for the procurement of services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds totaling \$25,000.00 will be appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services and encumbered upon adoption of the 2019 temporary County budget as follows:

Area Plan III-E State	017 820 T000	\$ 25,000.00
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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 to execute a contract with Manchester Township to provide caregiver support, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2019 to December 31, 2019, if said funds are not available.

BE IT FURTHER RESOLVED, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being

CC2019-18.

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 Auditor, Department of Finance, Director of the Office of Senior Services, and the Director of the Manchester Township.

RESOLUTION

January 16, 2019

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures for the procurement of services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds totaling \$110,100.00 will be appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services and encumbered upon adoption of the 2019 temporary County budget as follows:

Ocean Area Plan Grant	017 820 T004	\$ 90,100.00
State COLA	017 820 T036	\$ 20,000.00

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 to execute a contract with Manchester Township to provide services to the elderly, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2019 to December 31, 2019, if said funds are not available.

BE IT FURTHER RESOLVED, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being

CC2019-19.

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 Auditor, Department of Finance, Director of the Office of Senior Services, and the Director of Manchester Township.

RESOLUTION

January 16, 2019

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures for the procurement of services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds totaling \$81,094.00 will be appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services and encumbered upon adoption of the 2019 temporary County budget as follows:

Social Services Block Grant 017 820 T028	\$61,385.00
Local Social Services Block 017 820 U028	\$19,709.00

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 to execute a contract with Preferred Behavioral Health of New Jersey to provide services to the elderly, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2019 to December 31, 2019, if said funds are not available.

BE IT FURTHER RESOLVED, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being CC 2019-20

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

BE IT FURTHER RESOLVED, that certified copies of this Resolution shall be made available to the County Auditor, Department of Finance, Director of the Office of Senior Services, and the Director of Preferred Behavioral Health of New Jersey.

RESOLUTION

January 16, 2019

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures for the procurement of services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds totaling \$17,700.00 will be appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services and encumbered upon adoption of the 2019 temporary County budget as follows:

Ocean Area Plan Grant	017 820 T004	\$ 17,700.00
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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 to execute a contract with Jackson Township to provide services to the elderly, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2019 to December 31, 2019, if said funds are not available.

RESOLUTION

January 16, 2019

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures for the procurement of services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds totaling \$17,700.00 will be appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services and encumbered upon adoption of the 2019 temporary County budget as follows:

Ocean Area Plan Grant	017 820 T004	\$ 17,700.00
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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 to execute a contract with Jackson Township to provide services to the elderly, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2019 to December 31, 2019, if said funds are not available.

RESOLUTION

January 16, 2019

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures for the procurement of services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds totaling \$50,000.00 will be appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services and encumbered upon adoption of the 2019 temporary County budget as follows:

Ocean Area Plan Grant	017 820 T004	\$50,000.00
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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 to execute a contract with Monmouth Medical Center Southern Campus to provide caregiver support to the elderly, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2019 to December 31, 2019, if said funds are not available.

BE IT FURTHER RESOLVED, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being CC2019-22.

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 Auditor, Department of Finance, Director of the Office of Senior Services, and the Director of Monmouth Medical Center Southern Campus.

RESOLUTION

January 16, 2019

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures for the procurement of services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds totaling \$45,000.00 will be appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services and encumbered upon adoption of the 2019 temporary County budget as follows:

Ocean Area Plan Grant	017 820 T004	\$45,000.00
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NOW, THEREFORE, BE IT RESOLVED, by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Director and Clerk of the Board are hereby authorized to execute a contract with Community Health Law Project to provide services to the elderly, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2019 to December 31, 2019, if said funds are not available.

BE IT FURTHER RESOLVED, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement.

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 Auditor, Department of Finance, Director of the Office of Senior Services, and the Director of Community Health Law Project.

RESOLUTION

January 16, 2019

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures for the procurement of services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds totaling \$11,300.00 will be appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services and encumbered upon adoption of the 2019 temporary County budget as follows:

Ocean Area Plan Grant	017 820 T004	\$11,300.00
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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 to execute a contract with the Ocean County Board of Social Services-Services to the Elderly to provide services to the elderly, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2019 to December 31, 2019, if said funds are not available.

BE IT FURTHER RESOLVED, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement.

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 Auditor, Department of Finance, Director of the Office of Senior Services, and the Director of the Ocean County Board of Social Services- Services to the Elderly.

RESOLUTION

January 16, 2019

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures for the procurement of services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds totaling \$6,200.00 will be appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services and encumbered upon adoption of the 2019 temporary County budget as follows:

Ocean Area Plan Grant	017 820 T004	\$6,200.00
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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 to execute a contract with the Ocean County Board of Social Services-Senior Assisted Transportation Services to provide services to the elderly, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2019 to December 31, 2019, if said funds are not available.

BE IT FURTHER RESOLVED, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being

CC2019-25.

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 Auditor, Department of Finance, Director of the Office of Senior Services, and the Director of the Ocean County Board of Social Services-Senior Assisted Transportation Services.

RESOLUTION

January 16, 2019

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures for the procurement of services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds totaling \$374,556.00 will be appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services and encumbered upon adoption of the 2019 temporary County budget as follows:

Adult Protective Services	017 820 T003	\$374,556.00
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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 to execute a contract with the Ocean County Board of Social Services-APS State to provide services to the elderly, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2019 to December 31, 2019 if said funds are not available.

BE IT FURTHER RESOLVED, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being CC2019-26.

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 Auditor, Department of Finance, Director of the Office of Senior Services, and the Director of the Ocean County Board of Social Services-APS State.

RESOLUTION

January 16, 2019

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures for the procurement of services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds totaling \$26,836.00 will be appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services and encumbered upon adoption of the 2019 temporary County budget as follows:

Social Services Block Grant 017 820 T028	\$26,836.00
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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 to execute a contract with the Ocean County Board of Social Services-APS SSBG to provide services to the elderly, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2019 to December 31, 2019, if said funds are not available.

BE IT FURTHER RESOLVED, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being CC2019-27.

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 Auditor, Department of Finance, Director of the Office of Senior Services, and the Director of the Ocean County Board of Social Services-APS SSBG.

RESOLUTION

January 16, 2019

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures for the procurement of services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds totaling \$90,887.00 will be appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services and encumbered upon adoption of the 2019 temporary County budget as follows:

State COLA	017 820 T036	\$30,932.00
Ocean Area Plan Grant	017 820 T004	\$25,438.00
Office of Senior Services	016 215 5058	\$ 8,630.00

to cover approximate partial payments of contract awards.

WHEREAS, the balance of said contract funds will be appropriated and encumbered upon adoption of the 2019 County Budget, at which time the Department of Finance will notify the appropriate County officials when funds have become available, as follows:

Office of Senior Services	016 215 5058	\$25,887.00
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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 to execute a contract with the Ocean County Board of Social Services-Respite Care to provide care management services to the elderly, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2019 to December 31, 2019, if said funds are not available.

BE IT FURTHER RESOLVED, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being CC2019-28.

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 Auditor, Department of Finance, Director of the Office of Senior Services, and the Ocean County Board of Social Services-Respite Care.

RESOLUTION

January 16, 2019

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures for the procurement of services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds totaling \$45,000.00 will be appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services and encumbered upon adoption of the 2019 temporary County budget as follows:

State COLA	017 820 T036	\$45,000.00
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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 to execute a contract with the Ocean County Board of Social Services- Comprehensive Care Management for Seniors to provide services to the elderly, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2019 to December 31, 2019, if said funds are not available.

BE IT FURTHER RESOLVED, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being CC2019-29.

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 Auditor, Department of Finance, Director of the Office of Senior Services, and the Director of the Ocean County Board of Social Services-Comprehensive Care Management for Seniors.

RESOLUTION

January 16, 2019

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures for the procurement of services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds totaling \$79,487.00 will be appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services and encumbered upon adoption of the 2019 temporary County budget as follows:

Safe Housing & Transportation	017 820 T001	\$79,487.00
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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 to execute a contract with the Ocean County Board of Social Services- Safe Housing and Transportation to provide services to the elderly, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2019 to December 31, 2019, if said funds are not available.

BE IT FURTHER RESOLVED, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, the number being CC2019-30 .

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 Auditor, Department of Finance, Director of the Office of Senior Services, and the Director of the Ocean County Board of Social Services-Safe Housing and Transportation.

RESOLUTION

January 16, 2019

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures for the procurement of services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds totaling \$47,028.00 will be appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services and encumbered upon adoption of the 2019 temporary County budget as follows:

Ocean Area Plan Grant	017 820 T004	\$11,030.00
Office of Senior Services	016 215 5058	\$ 9,001.00

to cover approximate partial payments of contract awards.

WHEREAS, the balance of said contract funds will be appropriated and encumbered upon adoption of the 2019 County Budget, at which time the Department of Finance will notify the appropriate County officials when funds have become available, as follows:

Office of Senior Services	016 215 5058	\$26,997.00
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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 to execute a contract with Lakewood Community Services, Corp. to provide services to the elderly, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2019 to December 31, 2019, if said funds are not available.

BE IT FURTHER RESOLVED, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement.

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 Auditor, Department of Finance, Director of the Office of Senior Services, and the Director of Lakewood Community Services, Corp.

RESOLUTION

January 16, 2019

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures for the procurement of services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds totaling \$16,650.00 will be appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services and encumbered upon adoption of the 2019 temporary County budget as follows:

Ocean Area Plan Grant	017 820 T004	\$16,650.00
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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 to execute a contract with Lakewood Community Services, Corp. to provide caregiver support, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2019 to December 31, 2019, if said funds are not available.

BE IT FURTHER RESOLVED, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement.

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 Auditor, Department of Finance, Director of the Office of Senior Services, and the Director of Lakewood Community Services, Corp.

RESOLUTION

January 16, 2019

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures for the procurement of Home Delivered Meals to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds totaling \$276,190.00 will be appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services and encumbered upon adoption of the 2019 temporary County budget as follows:

Ocean Area Plan Grant	017 820 T004	\$145,000.00
USDA	017 820 T096	\$ 26,700.00
Office of Senior Services	016 215 5058	\$ 26,124.00

to cover approximate partial payments of contract awards.

WHEREAS, the balance of said contract funds will be appropriated and encumbered upon adoption of the 2019 County Budget, at which time the Department of Finance will notify the appropriate County officials when funds have become available, as follows:

Office of Senior Services	016 215 5058	\$78,366.00
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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 to execute a contract with Lakewood Community Services, Corp. to provide services to the elderly, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2019 to December 31, 2019, if said funds are not available.

BE IT FURTHER RESOLVED, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement.

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 Auditor, Department of Finance, Director of the Office of Senior Services, and the Director of Lakewood Community Services, Corp.

NO. CC2019-34

RESOLUTION

January 16, 2019

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures for the procurement of services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds totaling \$110,100.00 will be appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services and encumbered upon adoption of the 2019 temporary County budget as follows:

Ocean Area Plan Grant	017 820 T004	\$92,602.00
State COLA	017 820 T036	\$17,498.00

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 to execute a contract with Brick Township to provide services to the elderly, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2019 to December 31, 2019, if said funds are not available.

BE IT FURTHER RESOLVED, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement.

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 Auditor, Department of Finance, Director of the Office of Senior Services, and the Director of Brick Township.

RESOLUTION

January 16, 2019

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures for the procurement of services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds totaling \$25,000.00 will be appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services and encumbered upon adoption of the 2019 temporary County budget as follows:

Area Plan III-E State	017 820 T000	\$15,427.00
State Cola	017 820 T036	\$ 9,573.00

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 to execute a contract with the Brick Township to provide services to the elderly, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2019 to December 31, 2019, if said funds are not available.

BE IT FURTHER RESOLVED, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement.

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 Auditor, Department of Finance, Director of the Office of Senior Services, and the Director of Brick Township.

RESOLUTION

January 16, 2019

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Frecholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures for the procurement of services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds totaling \$27,681.00 will be appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services and encumbered upon adoption of the 2019 temporary County budget as follows:

Ocean Area Plan Grant	017 820 T004	\$27,681.00
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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 to execute a contract with Jewish Federation of Ocean County to provide services to the elderly, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2019 to December 31, 2019, if said funds are not available.

BE IT FURTHER RESOLVED, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement.

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 Auditor, Department of Finance, Director of the Office of Senior Services, and the Director of Jewish Federation of Ocean County.

RESOLUTION

January 16, 2019

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures for the procurement of services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds totaling \$8,000.00 will be appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services and encumbered upon adoption of the 2019 temporary County budget as follows:

Ocean Area Plan Grant	017 820 T004	\$8,000.00
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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 to execute a contract with Jewish Federation of Ocean County to provide caregiver support, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2019 to December 31, 2019, if said funds are not available.

BE IT FURTHER RESOLVED, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement.

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

BE IT FURTHER RESOLVED, that certified copies of this Resolution shall be made available to the County Auditor, Department of Finance, Director of the Office of Senior Services, and the Director of Jewish Federation of Ocean County.

RESOLUTION

January 16, 2019

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures for the procurement of Weekend/Holiday home delivered meal services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds totaling \$45,000.00 will be appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services and encumbered upon adoption of the 2019 temporary County budget as follows:

USDA	017 820 T096	\$29,400.00
Office of Senior Services	016 215 5058	\$3,900.00

to cover approximate partial payments of contract awards.

WHEREAS, the balance of said contract funds will be appropriated and encumbered upon adoption of the 2019 County Budget, at which time the Department of Finance will notify the appropriate County officials when funds have become available, as follows:

Office of Senior Services	016 215 5058	\$11,700.00
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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 to execute a contract with Lakewood Community Services, Corp. to provide Weekend/Holiday home delivered meal services contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2019 to December 31, 2019, if said funds are not available.

BE IT FURTHER RESOLVED, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement.

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 Auditor, Department of Finance, Director of the Office of Senior Services, and the Director of Lakewood Community Services, Corp.

NO. CC2019-39

RESOLUTION

January 16, 2019

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures for the procurement of services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds totaling \$20,000.00 will be appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services and encumbered upon adoption of the 2019 temporary County budget as follows:

Ocean Area Plan Grant	017 820 T004	\$ 20,000.00
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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 to execute a contract with Community Medical Center Foundation to provide caregiver support to the elderly, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2019 to December 31, 2019, if said funds are not available.

BE IT FURTHER RESOLVED, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement.

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 Auditor, Department of Finance, Director of the Office of Senior Services, and the Community Medical Center Foundation.

RESOLUTION

January 16, 2019

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures for the procurement of services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds totaling \$25,713.00 will be appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services and encumbered upon adoption of the 2019 temporary County budget as follows:

Ocean Area Plan Grant	017 820 T004	\$15,994.00
Office of Senior Services	016 215 5058	\$ 2,432.00

to cover approximate partial payments of contract awards.

WHEREAS, the balance of said contract funds will be appropriated and encumbered upon adoption of the 2019 County Budget, at which time the Department of Finance will notify the appropriate County officials when funds have become available, as follows:

Office of Senior Services	016 215 5058	\$7,287.00
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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 to execute a contract with Catholic Charities-Diocese of Trenton Providence House to provide services to the elderly, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2019 to December 31, 2019, if said funds are not available.

BE IT FURTHER RESOLVED, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement.

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 Auditor, Department of Finance, Director of the Office of Senior Services, and the Director of Catholic Charities-Diocese of Trenton Providence House.

RESOLUTION

January 16, 2019

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures for the procurement of services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds totaling \$15,000.00 will be appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services and encumbered upon adoption of the 2019 temporary County budget as follows:

Ocean Area Plan Grant	017 820 T004	\$15,000.00
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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 to execute a contract with HMI Hospitals Corporation-Southern Ocean Medical Center to provide caregiver support to the elderly, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2019 to December 31, 2019, if said funds are not available.

BE IT FURTHER RESOLVED, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement.

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 Auditor, Department of Finance, Director of the Office of Senior Services, and the Director of HMM Hospitals Corporation-Southern Ocean Medical Center.

RESOLUTION

January 16, 2019

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting for the procurement of services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds totaling \$17,918.00 will be appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services and encumbered upon adoption of the 2019 temporary County budget as follows:

Ocean Area Plan Grant	017 820 T004	\$ 17,918.00
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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 to execute a contract with Borough of Point Pleasant to provide services to the elderly, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2019 to December 31, 2019, if said funds are not available.

BE IT FURTHER RESOLVED, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement.

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 Auditor, Department of Finance, Director of the Office of Senior Services, and the Director of Borough of Point Pleasant.

RESOLUTION
January 16, 2019

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures for the procurement of services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds totaling \$64,000.00 will be appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services and encumbered upon adoption of the 2019 temporary County budget as follows:

Ocean Area Plan Grant	017 820 T004	\$20,000.00
State COLA	017 820 T036	\$44,000.00

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 to execute a contract with Caregiver Volunteers of Central Jersey, to provide caregiver support to the elderly, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2019 to December 31, 2019, if said funds are not available.

BE IT FURTHER RESOLVED, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement.

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 Auditor, Department of Finance, Director of the Office of Senior Services, and the Director of Caregiver Volunteers of Central Jersey.

RESOLUTION

January 16, 2019

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures for the procurement of services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds totaling \$10,000.00 will be appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services and encumbered upon adoption of the 2019 temporary County budget as follows:

Ocean Area Plan Grant	017 820 T004	\$ 10,000.00
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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 to execute a contract with Plumsted Township to provide services to the elderly, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2019 to December 31, 2019, if said funds are not available.

BE IT FURTHER RESOLVED, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement.

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 Auditor, Department of Finance, Director of the Office of Senior Services, and the Director of Plumsted Township.

RESOLUTION

January 16, 2019

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures for the procurement of services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds totaling \$23,905.00 will be appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services and encumbered upon adoption of the 2019 temporary County budget as follows:

Social Services Block Grant 017 820 T028	\$18,101.00
Local Social Services Block 017 820 U028	\$ 5,804.00

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 to execute a contract with Long Beach Island Community Center, Inc. to provide services to the elderly, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2019 to December 31, 2019, if said funds are not available.

BE IT FURTHER RESOLVED, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement.

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 Auditor, Department of Finance, Director of the Office of Senior Services, and the Director of the Long Beach Island Community Center, Inc.

NO. CC2019-46

RESOLUTION

January 16, 2019

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures for the procurement of services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds totaling \$357,767.00 will be appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services and encumbered upon adoption of the 2019 temporary County budget as follows:

Ocean Area Plan Grant	017 820 T004	\$108,817.00
State COLA	017 820 T036	\$ 30,078.00
Ocean Area Plan State	017 820 T006	\$110,136.00
Office of Senior Services	016 215 5058	\$ 27,184.00

to cover approximate partial payments of contract awards.

WHEREAS, the balance of said contract funds will be appropriated and encumbered upon adoption of the 2019 County Budget, at which time the Department of Finance will notify the appropriate County Officials when funds have become available, as follows:

Office of Senior Services	016 215 5058	\$ 81,552.00
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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 to execute a contract with Long Beach Island Community Center, Inc. to provide services to the elderly, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2019 to December 31, 2019, if said funds are not available.

BE IT FURTHER RESOLVED, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement.

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 Auditor, Department of Finance, Director of the Office of Senior Services, and the Director of the Long Beach Island Community Center, Inc.

RESOLUTION

January 16, 2019

WHEREAS, N.J.S.A. 40A:11-4.3 et seq. requires the procurement of certain specialized goods and services through a Competitive Contracting process; and

WHEREAS, on October 18, 2000, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures for the procurement of services to the elderly of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, funds totaling \$25,000.00 will be appropriated for these services under the Ocean Area Plan Grant, Office of Senior Services and encumbered upon adoption of the 2019 temporary County budget as follows:

Area Plan III E State	017 820 T000	\$ 25,000.00
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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 to execute a contract with Long Beach Island Community Center, Inc. to provide services to the elderly, contingent upon the availability of said funds.

BE IT FURTHER RESOLVED, that the County reserves the right to cancel this contract at any time during the contract term January 1, 2019 to December 31, 2019, if said funds are not available.

BE IT FURTHER RESOLVED, that the contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement.

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 Auditor, Department of Finance, Director of the Office of Senior Services, and the Director of the Long Beach Island Community Center, Inc.

RESOLUTION

January 16, 2019

WHEREAS, there exists a need for a **licensed healthcare facility to provide Occupational Medicine Services** for Ocean County Workers' Compensation Program; and

WHEREAS, the County of Ocean has publicly solicited Request for Proposals for the provision of Occupational Medicine Services in accordance with N.J.S.A. 19:44A-20.4 et.seq.; and

WHEREAS, the responses received by the County of Ocean were reviewed by the Ocean County Consultant Selection Review Committee in accordance with the criteria approved by the Ocean County Board of Chosen Freeholders for the evaluation of the same; and

WHEREAS, the Ocean County Consultant Selection Review Committee recommended the award of a Professional Services Agreement for Occupational Medicine Services to Meridian Occupational Health, P. C. effective February 1, 2018 for a **term** of one year with an option to extend an additional 12 month period; and

WHEREAS, the County of Ocean wishes to extend the agreement for the additional 12 month period effective February 1, 2019 and ending January 31, 2020; and

WHEREAS, the Local Public Contracts Law requires that the Resolution authorizing the award of contracts for Professional Services and the contract itself must be available for public inspection; and

WHEREAS, funds will be made available in the 2019 Ocean County Workers' Compensation Budget to cover the costs of these services for year 2019, funds will be made available in the trust account #231-080-0308-7900 for all workers' compensation expenses payable through the County's Third Party Claims Administrator; and

**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 the Clerk of the Board are hereby authorized and directed to execute an Agreement for Occupational Medicine Services, **effective February 1, 2019 through January 31, 2020** with **Meridian Occupational Health, P.C.**, 2-12 Corbett Way, Eatontown, New Jersey 07724 .
2. A copy of this Agreement shall be kept on file and available for public inspection at the Office of the Clerk of the Ocean County Board of Chosen Freeholders, Ocean County Administration Building, Hooper Avenue, Toms River, New Jersey.
3. This contract is awarded as a "Professional Service" in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-5(1)(a), as the services required in connection with this Agreement shall be provided by **licensed medical professionals** and constitute professional services as defined therein.
4. A notice of this action shall be published once as required by law.
5. The Contractor shall include the contract number on all papers, documents, invoices and vouchers pertaining to said contract.
6. Certified copies of this Resolution shall be made available to

Ocean County Department of Finance
Ocean County Department of Employee Relations,
Division of Risk Management
Meridian Occupational Health, P.C.

RESOLUTION

January 16, 2019

WHEREAS, the County desires to review its existing insurance coverages and to purchase and procure such renewal and additional insurance coverages that are necessary to adequately protect and insure the operations, facilities and interests of the County of Ocean; and

WHEREAS, the County of Ocean has publicly solicited a Request for Qualifications for the provision of insurance brokerage, consulting and risk management services in accordance with N.J.S.A. 19:44A-20.4 et. seq.; and

WHEREAS, the responses received by the County of Ocean were reviewed by the Ocean County Consultant Selection Review Committee in accordance with the criteria approved by the Ocean County Board of Chosen Freeholders for the evaluation of the same; and

WHEREAS, the Ocean County Consultant Selection Committee recommended the award of an Agreement with **Conner Strong & Buckelew Companies, Inc.**, for insurance brokerage, consulting and risk management services effective February 1, 2018 for an initial term of one (1) year, with an option to extend the contract for up to two (2) additional one (1) year terms.

WHEREAS, the County of Ocean wishes to extend the agreement for the period of February 1, 2019 through January 31, 2020.

WHEREAS, the not to exceed amount for these services is estimated at \$2,297,463.00 based on a reasonable estimate required for the term of the contract. This not to exceed amount is not necessarily indicative of the amount that will be expended; and

WHEREAS, funds for these services shall be available within the following funding source 016-080-4038-6900 in the 2019 Temporary Budget; and

WHEREAS, the Local Public Contracts Law requires that the Resolution authorizing the award of an Agreement for insurance brokerage, consulting and risk management services and the contract itself must be available for public inspection;

**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 Agreement with **CONNER STRONG & BUCKELEW COMPANIES, INC.**, for a term of one (1) year, commencing on February 1, 2019.
2. A copy of this Agreement shall be kept on file and available for public inspection at the Office of the Clerk of the Ocean County Board of Chosen Freeholders, Ocean County Administration Building, Hooper Avenue, Toms River, New Jersey.
3. This Agreement is awarded in accordance with the provisions of N.J.S.A. 40A:11-5 of the Local Public Contracts Law which recognizes that the purchase and procurement of insurance consultant services, such as the services required in connection with this Agreement, are specialized and qualitative in nature and **Conner Strong & Buckelew Companies, Inc.**, is a licensed insurance producer.
4. A notice of this action shall be published once as required by law.
5. The Contractor shall include the contract number on all papers, documents, invoices and vouchers pertaining to this Agreement.
6. Certified copies of this resolution shall be forwarded to:

Ocean County Department of Finance,
Ocean County Auditor,
Ocean County Department of Employee Relations,
Division of Risk Management,
Conner Strong & Buckelew Companies, Inc., and
Ocean County Counsel.

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS	
NO.	CP2018-59

RESOLUTION

January 16, 2019

WHEREAS, on February 21, 2018 the County of Ocean qualified Lafayette General Title Agency, Inc. to provide Title Binder and Commitment/Insurance and Search Services for Various Projects in Ocean County (CP2018-59);

WHEREAS, Lafayette General Title Agency, Inc. merged with Surety Title Agency Coastal Region, LLC.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY that the terms of CP2018-59 with Lafayette General Title Agency, Inc. is hereby transferred to:

Surety Title Agency Coastal Region, LLC
853 Mill Creek Road
Manahawkin, NJ 08050

and all other terms shall remain the same.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be forwarded to the County Auditor, Purchasing Department, Finance Department, Engineering Department and Surety Title Agency Coastal Region, LLC.

Lafayette General Title Agency

614 Main Street

Toms River, NJ 08753

732-341-1090

September 10, 2018

Ms. Jennifer L. Bowens, Director of Purchasing
Administration Building, Room 224
101 Hooper Avenue
Toms River, New Jersey 08754

RE: Lafayette General Title Agency now known as Surety Title Agency Coastal Region

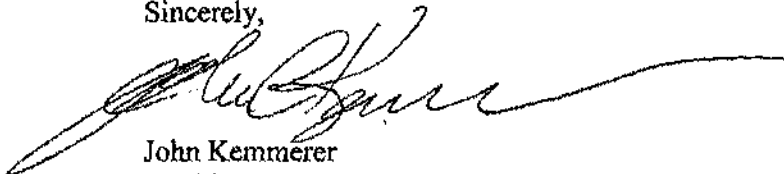
Dear Ms. Bowens:

This letter comes to inform you that the merging of the corporate identity of Surety Title Agency Coastal Region LLC and Lafayette General Title Agency, Inc. was effective August 1, 2018. Lafayette General Title Agency was awarded Ocean County contracts #CP2018-59 / Resolution # 2018000261 on February 21, 2018, a contract in conjunction with 1096: Complaint-Road 89, Central Avenue @ 28th Street Bulkhead, Ship Bottom Borough per Resolution # 2018000863 on July 18, 2018 and on February 15, 2017 awarded contract #PP2017-63 Resolution # 2017000244.

I am authorizing Surety Title Agency Coastal Region, LLC to take over these contracts.

Thank you for opportunity to do business with you.

Sincerely,

A handwritten signature in black ink, appearing to read 'John Kemmerer', with a long horizontal flourish extending to the right.

John Kemmerer
President
Lafayette General Title Agency Inc.



853 Mill Creek Road
Manahawkin, NJ 08050
Phone: 609-978-7300
Fax: 609-978-1100

September 10, 2018

Ms. Jennifer L. Bowens, Director of Purchasing
Administration Building, Room 224
101 Hooper Avenue
Toms River, New Jersey 08754

RE: Lafayette General Title Agency now known as Surety Title Agency Coastal Region
Branch office location: 614 Main Street, Toms River, NJ 07808

Dear Ms. Bowens:

This letter is confirmation that Surety Title Agency Coastal Region, LLC will follow the same terms of the contracts required for contract #CP2018-59 / Resolution # 2018000261 on February 21, 2018 and 1096: Complaint-Road 89, Central Avenue @ 28th Street Bulkhead, Ship Bottom Borough per Resolution # 2018000863 on July 18, 2018 and on February 15, 2017 awarded #PP2017-63 Resolution # 2017000244 that are currently in existence with Lafayette General Title Agency, Inc.

Please find attached our New Jersey Business Registration Certificate and W-9.

If you have questions please do not hesitate to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read 'BCK', is written over the word 'Sincerely,'.

Brian C. Klaus, Managing Member
Surety Title Agency Coastal Region, LLC

enclosures

RESOLUTION

January 16, 2019

WHEREAS, on September 19, 2018 the Ocean County Board of Chosen Freeholders approved the acquisition of Block 597, Lots 17-18, 33-34, 39-44 in Toms River Township; and

WHEREAS, title searches are required to ensure clear and insurable title of property for real estate transactions between a seller and the County of Ocean; and

WHEREAS, the Consultant Selection Review Committee recommended five (5) firms to be qualified to provide Title Binder and Commitment/Insurance and Search Services for Various Projects in Ocean County, Where and As Directed by Various Departments of Ocean County; and

WHEREAS, the Ocean County Board of Chosen Freeholders acknowledged that the five (5) firms are qualified and eligible to provide Title Binder and Commitment/Insurance and Search Services for Various Projects in Ocean County by resolution dated February 21, 2018 referred to as contract number CP2018-59; and

WHEREAS, the title commitment for this property, Surety Title Agency Coastal Region, LLC File #8703SG-01, costs \$1,535.20; and

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

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

1. The Board of Chosen Freeholders does hereby authorize the issuance of a Purchase order in an amount not to exceed \$1,535.20, for Title Binder and Commitment to Surety Title Agency Coastal Region, LLC Account Number 9999-301-010-C818-6600; and
2. Certified copies of this Resolution shall be made available to County Administrator, County Management & Budget Director, County Finance Director, County Auditor, County Counsel, and Surety Title Agency Coastal Region, LLC.

RESOLUTION

January 16, 2019

WHEREAS, on December 19, 2018 the Ocean County Board of Chosen Freeholders awarded an agreement to Preferred Behavioral Health of NJ, Inc., providing County of Ocean employees with an Employee Assistance Program for one year with the option of a one year extension to the Department of Employee Relations; and

WHEREAS, due to a typographical error, the incorrect amount was listed on the Resolution and should reflect the correct amount of \$39,500; and

WHEREAS the funds for the year are available in Account Number #016-045-4034.

NOW, THEREFORE, BE IT RESOLVED, BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY the contract amount is hereby amended as stated above.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Comptroller, Ocean County Department of Employee Relations, and Preferred Behavioral Health of NJ, Inc.

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS	
NO.	PP2018-60

RESOLUTION

January 16, 2019

WHEREAS, the Ocean County Board of Chosen Freeholders has determined that a need exists for On-Call Traffic Engineering Professional Services associated with Traffic Signal Contract 2018B, James Street (CR #32) and Williams Street, Lakewood Township; and

WHEREAS, the Board considers it necessary and desirable to engage an On-Call Traffic Engineering Professional Services firm from the list of previously qualified firms identified in a Resolution adopted by the Board of Chosen Freeholders on February 21, 2018 and further amended on April 18, 2018, and referred to as contract number PP2018-60; and

WHEREAS, NV5, Inc. is qualified to provide the required traffic engineering services in accordance with their project specific proposal at a not to exceed cost of \$39,952.93 and

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

1. The Board of Chosen Freeholders does hereby authorize the issuance of a purchase order in an amount not to exceed \$39,952.93 to NV5, Inc. for On-Call Traffic Engineering Professional Services from Capital Budget Account Number 301-185-C705-6600; and
2. Certified copies of this Resolution shall be forwarded to the Ocean County Engineer, Ocean County Department of Finance, Ocean County Department of Purchasing, and NV5, Inc.

RESOLUTION

January 16, 2019

WHEREAS, the Ocean County Board of Chosen Freeholders has determined that a need exists for On-Call Traffic Engineering Professional Services associated with Traffic Signal Contract 2018C, 14th Street and North Hope Chapel Road (CR 639), Lakewood Township; and

WHEREAS, the Board considers it necessary and desirable to engage an On-Call Traffic Engineering Professional Services firm from the list of previously qualified firms identified in a Resolution adopted by the Board of Chosen Freeholders on February 21, 2018 and further amended on April 18, 2018, and referred to as contract number PP2018-60; and

WHEREAS, Johnson, Mirmiran & Thompson, Inc. is qualified to provide the required traffic engineering services in accordance with their project specific proposal at a not to exceed cost of \$69,120.23; and

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

1. The Board of Chosen Freeholders does hereby authorize the issuance of a purchase order in an amount not to exceed \$69,120.23 to Johnson, Mirmiran & Thompson, Inc. for On-Call Traffic Engineering Professional Services from Capital Budget Account Number 409-185-C607-6600; and
2. Certified copies of this Resolution shall be forwarded to the Ocean County Engineer, Ocean County Department of Finance, Ocean County Department of Purchasing, and Johnson, Mirmiran & Thompson, Inc.

RESOLUTION

JANUARY 16, 2019

WHEREAS, there exists a need for a qualified vendor to provide Traumatic Loss Coalition Coordinator Services to Ocean County educational and child care institutions and support agencies along with children, adolescents, and adult residents in times of disaster, crisis and trauma; and

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

WHEREAS, the responses received by the County of Ocean were reviewed by the Ocean County Department of Human Services 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 Department of Human Services and the Ocean County Consultant Selection Review Committee has recommended that an Agreement be awarded to **The Community YMCA, 170 Patterson Ave., Shrewsbury, New Jersey 07702**, to provide such services, on an as needed basis from date of award through June 30, 2019, as requested by the Ocean County Department of Human Services, as more specifically set forth in those Agreements; and

WHEREAS, funds for these services will be made available contingent upon the execution of a Professional Service Agreement with Rutgers University Behavioral Health Care Services for Traumatic Loss Coalitions for Youth Programs, and receipt of appropriate grant funding; and

WHEREAS, this Agreement is awarded as a professional service in accordance with N.J.S.A. 40A:11-5, as the services to be performed are specialized and qualitative in nature and require expertise, extensive training and a proven reputation in this field of endeavor; and

WHEREAS, this Agreement is awarded in compliance with the provisions of N.J.S.A. 40A:11-5(l) 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 an Agreement with **The Community YMCA, 170 Patterson Ave., Shrewsbury, New Jersey 07702**, for the provision Traumatic Loss Coalition Coordinator Services for Ocean County residents in need and Ocean County educational and child care institutions and support agencies as more specifically set forth in that Agreement.
2. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.
3. That funds not to exceed the amount of \$7523.00, per grant receipt and term, shall be appropriated from the account #017-818-R092, upon receipt of purchase order.
4. A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Chosen Freeholders.
5. A notice of this action shall be published once as required by law.
6. Certified copies of this Resolution shall be made available to:

The Community YMCA
Ocean County Department of Human Services,
Ocean County Comptroller,
Ocean County Counsel.

**No Associated
Documents**

RESOLUTION

January 16, 2019

BE IT RESOLVED by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that **GARY QUINN, Forked River** is hereby appointed to serve, without salary or additional compensation, as a new member of the **OCEAN COUNTY MOSQUITO EXTERMINATION COMMISSION** to fill the unexpired term of John P. Kelly, term to expire March 31, 2021.

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Ocean County Mosquito Extermination Commission, Ocean County Clerk and to the appointee.

R E S O L U T I O N

January 16, 2019

BE IT RESOLVED by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that **ANTHONY M. AGLIATA, OC Planning Director, Toms River** is hereby appointed to the **OCEAN COUNTY SOLID WASTE ADVISORY COUNCIL** to replace Ernest J. Kuhlwein, Jr. as an Ex-Officio member, to serve at the pleasure of the Board without salary or other compensation.

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Ocean County Department of Solid Waste Management, County Counsel and to the appointee.

R E S O L U T I O N

January 16, 2019

BE IT RESOLVED by the **BOARD OF CHOSEN FREEHOLDERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that **ROBERT TOSCAN, Toms River** is hereby reappointed to serve as a member of the **OCEAN COUNTY UTILITIES AUTHORITY** for a term of five (5) years, term to expire January 31, 2024.

BE IT FURTHER RESOLVED that **RABBI YITZCHOK ROZSANSKY, Lakewood** is hereby reappointed to serve as an alternate member of the **OCEAN COUNTY UTILITIES AUTHORITY** for a term of five (5) years, term to expire January 31, 2024.

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Ocean County Utilities Authority, Ocean County Clerk and to the appointees.

**No Associated
Documents**

**No Associated
Documents**

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