

Ocean County Board of Chosen Freeholders

OFFICE OF THE OCEAN COUNTY FREEHOLDERS

Director Joseph H. Vicari
Deputy Director John C. Bartlett
John P. Kelly
James F. Lacey
Gerry P. Little

101 Hooper Ave Toms River, New Jersey 08754-2191

Tel: 732-929-2005 Fax: 732-505-1918

Board Meeting Agenda

Date: October 1, 2014 - 4:00 PM

Location: Administraton Building Room 119

101 Hooper Avenue Toms River, NJ 08754

- A. STATEMENT Compliance with the Open Public Meetings Act.
 - 1. Call to order.
 - 2. Roll Call.
 - 3. The Pledge of Allegiance and Prayer.

B. PROCLAMATION

1. Proclaiming October 2014 as "Women's Health Month" in Ocean County.

C. RESOLUTION - PUBLIC HEARING

- 1. Accepting the recommendation of the OC Natural Lands Trust Fund Advisory Committee to participate in the acquisition of Block 89, Lot 1, Plumsted Township, in an amount not to exceed \$425,000.00.
- D. Authorizing Payment of Bills in Bill Committee Report No. 19.
- E. Authorizing Engineering Payments to Contractors as listed below.
 - 1. WICKBERG MARINE CONTRACTING, INC. Construction of Clean Water Barnegat Bay Watershed Project S344080-05 Twilight Lake Dredging, Bay Head Borough Partial Estimate #3 \$419,577.20.

- 2. LUCAS BROTHERS, INC. Realignment of County Route 571 at Francis Mills, Jackson Township, Federal Project No. STP-0245 (104), State Project No. 6912310 Partial Estimate #8 \$429,817.82.
- 3. JAMES R. IENTILE, INC. Ocean County College Infrastructure Improvements, Phase II, Toms River Township Change Order #5, E-\$378.00, R-\$294,630.65.
- 4. EARLE ASPHALT COMPANY Reconstruction of County Route 571 at County Route 527 (Whitesville Road), Toms River Township Partial Estimate #2 \$171,325.89.
- 5. LUCAS CONSTRUCTION GROUP, INC. Ocean County College Infrastructure Improvements, Phase III, Toms River Township, No. II Partial Estimate #2 \$823,309.86.

F. RESOLUTIONS

- 1. Authorizing the County Personnel Resolution.
- 2. Honoring Chief Karin DiMichele as she receives the "2014 Women's Advocate of the Year Award", given by the Ocean County Advisory Commission on the Status of Women.
- 3. Authorizing an Amendment to the 2014 OC Budget for the program entitled Circle of Life Pumpout Boat #2, in the amount of \$8,500.00.
- 4. Authorizing an Amendment to the 2014 OC Budget for the program entitled New Jersey Historical Commission FY14, in the amount of \$15,455.00.
- 5. Authorizing an Amendment to the 2014 OC Budget for the program entitled SmartSTEPS Program FY14, in the amount of \$4,013.00.
- 6. Authorizing an Amendment to the 2014 OC Budget for the program entitled Storm Damage Reduction Project, in the amount of \$250,000.00.
- 7. Authorizing a decrease in funding for the SmartSTEPS FY13/14 Grant, in the amount of \$1,605.00.
- 8. Authorizing the execution of a Memorandum of Understanding with Rutgers Cooperative Extension for the period 1/1/2014 through 12/31/2014.
- 9. Authorizing an Intergovernmental Agreement with Mantoloking Borough for Schedule "C" Road Department Services, in an amount not to exceed \$64,000.00 and Schedule "C" Vehicle Services Department, in an amount not to exceed \$1,000.00.
- 10. Authorizing an Intergovernmental Agreement with Ocean Gate Borough for Schedule "C" Road Department Services, in an amount not to exceed \$2,000.00, Schedule "C" Engineering Department Services, in an amount not to exceed \$2,000.00 and Schedule "C" Vehicle Services Department, in an amount not to exceed \$1,000.00.
- 11. Authorizing an Intergovernmental Agreement with the Pinelands Regional Board of Education for Schedule "C" Road Department Services, in an amount not to exceed \$30,000.00 and Schedule "C" Engineering Department Services, in an amount not to exceed \$10,000.00.

- 12. Authorizing the execution of a Real Estate Sales Contract with Mr. & Mrs. Deane for the purchase of Block 224, Lots 5 & 6, Lacey Township, in an amount not to exceed \$135,000.00.
- 13. Authorizing the execution of Master Service Agreement Addendum No. 21 (Mailroom Services) to Master Service Agreement No. 1 and Master Service Agreement Addendum No. 21 (Telephone Services) to Master Service Agreement No. 2, for the Ocean County Courts FY2014-2015.
- 14. Authorizing the Sale of a Dump Truck, no longer needed for public use, to the Township of Eagleswood.

G. MOTIONS

- 1. Authorizing the Clerk of the Board to record and/or accept Legal Instruments.
- 2. Approving the Distribution of Requests for Proposals and/or Requests for Qualifications for: 1) Construction Project Management for Building and Site Development 2) Mental Health Services (Northern Ocean County) 3) Mental Health Services (Southern Ocean County) 4) Psychiatric Emergency Screening Services 5) Small Road and Bridge Design Services, Various Locations throughout Ocean County, where and as directed by the County Engineer 6) On-Call Cultural Resources Consulting Services, where and as directed by the County Engineer 7) Construction Project Management for various Road and Bridge Projects in Ocean County, where and as directed by the County Engineer 8) Architect Services 9) Certified Shorthand Reporter Services 10) General Appraisal Services 11) General County Counsel Services 12) Assistant County Counsel Services 13) Traumatic Loss Coalition Coordinator Services
- 3. Approving the Minutes of the Pre-Board Meeting of 7/9/2014.
- 4. Approving the Minutes of the Pre-Board Meeting of 7/30/2014.
- 5. Approving the Minutes of the Pre-Board Meeting of 8/13/2014.
- 6. Approving the Minutes of the Board Meeting of 8/20/2014.
- 7. Approving the Minutes of the Board Meeting of 9/3/2014.
- 8. Authorizing the acquisition of Right-of-Way and/or Easement(s) by gift, purchase, exchange or condemnation for the purpose of Intersection Signalization at Route 528, East Veterans Highway and Hillside Boulevard Intersection, Lakewood Township and in conjunction with the project Traffic Signal Upgrades 2014B (two parcels).
- 9. Approving the OC Master Payroll paid on 9/24/2014 for the payroll period of 8/28/2014 through 9/10/2014 and for the payroll period of 9/11/2014 through 9/24/2014, in the amount of \$5,198,137.95.

H. BID AWARDS

1. Awarding a Contract for the furnishing and delivery of CREATION, DESIGN AND PRODUCTION OF SUBSTANCE ABUSE PREVENTION VIDEOS FOR THE PROSECUTOR'S OFFICE NO. II to E Video Productions, LLC, the lowest qualified bidder.

- 2. Awarding Contracts for the furnishing and delivery of TRAFFIC MARKING SUPPLIES AND GLASS BEADS to Ennis Paint, Inc.; 3M Company; and The Sherwin-Williams Company, the lowest qualified bidders. No bids were received for items No. 10 and 11. They will not be rebid as they are no longer needed.
- 3. Awarding Contracts for the furnishing and delivery of LUMBER AND LUMBER SUPPLIES to Diamond M. Lumber Co.; Madison Township Lumber & Supply Co., Inc.; American Forest Products LLC DBA Tulnoy Lumber; Tague Lumber, Inc.; Bayway Lumber; All American Poly and U.S. Lumber, Inc., the lowest qualified bidders. Recommendation is made to reject items No. 79 and 85 as unresponsive. They will be rebid. Recommendation is made to not award item No. 182, it will be rebid with revised specifications.
- 4. Recommendation is made to rescind Items No. 130, 142, 148, 149, 171, 175, 176 and 177 for the furnishing and delivery of JANITORIAL SUPPLIES from MB & Companies, Inc. DBA Cross Country as vendor can no longer provide these items. These items will not be re-awarded.
- 5. Awarding a Contract for the CONSTRUCTION OF CENTERLINE RUMBLE STRIPS, VARIOUS LOCATIONS, OCEAN COUNTY, FEDERAL PROJECT NO. HSP-C00S(640) to Zone Striping, Inc., in an amount not to exceed \$392,333.77.
- 6. Awarding a Contract for EMERGENCY REPAIRS, HERBERT STREET (C.R. 528) AT BAY AVENUE, MANTOLOKING BOROUGH, FEDERAL PROJECT NO. 34-NJ13(003) to Earle Asphalt Company, in an amount not to exceed \$310,013.13.

I. CONTRACTS

- 1. Awarding a Professional Services Contract to C&S Consulting for the Observation & Administration of Remove Obstructions Runway 6-24 (Construction) Phase II, in an amount not to exceed \$378,000.00.
- 2. Amending a Professional Services Contract with The Louis Berger Group for Program/Construction Management and Hurricane Recovery Consulting Services to reallocate previously encumbered funds.
- 3. Amending an Agreement adopted on 9/17/2014 appointing Neil A. Brodsky, M.D. as Assistant Ocean County Medical Examiner.

J. APPOINTMENTS AND REAPPOINTMENTS

- 1. Appointing Dr. Steven E. Yergeau, Rutgers Cooperative Extension, Toms River to the OC AGRICULTURE DEVELOPMENT BOARD for an initial term to expire 12/31/2016.
- 2. Appointing Dr. Steven E. Yergeau, Rutgers Cooperative Extension, Toms River and reappointing Eugene Kobryn, Little Egg Harbor to the OC ENVIRONMENTAL AGENCY for a term of three (3) years, term to expire 10/5/2017.
- 3. Reappointing Jerry J. Dasti, Forked River; Thomas E. Monahan, Toms River; and Linda L. Novak, Toms River to the OC COLLEGE BOARD OF TRUSTEES for a term of four (4) years, term to expire 12/19/2018.

K. RECEIVED ITEMS

L. RESOLUTIONS FROM GOVERNING BODIES

- 1. Beachwood Borough supporting September 28, 2014 as "World Rabies Day".
- 2. Beachwood Borough supporting September 2014 as "The Fruits and Veggies Month".
- 3. Beachwood Borough supporting September 2014 as "National Preparedness Month".
- 4. Beachwood Borough supporting September as "National Childhood Obesity Awareness Month".
- 5. Berkeley Township declaring October 15, 2014 as "Pretty in Pink Day", and recognizing October as "Breast Cancer Awareness Month".
- 6. OC Health Department proclaiming October 15, 2014 as "Pretty in Pink Day" and October 2014 as "Breast Cancer Awareness Month".
- 7. OC Heath Department declaring October 2014 as "Domestic Violence Awareness Month".
- 8. OC Health Department proclaiming October 13-17, 2014 as "National Health Education Week".
- 9. OC Health Department proclaiming October 23-31, 2014 as "Red Ribbon Week".

M. MINUTES AND MEETING NOTICES

- 1. OC Insurance Committee Meeting Minutes of 8/21/2014.
- 2. OC Mosquito Extermination Commission Meeting Minutes of 8/18/2014.
- 3. OC Planning Board Meeting Minutes of 9/3/2014.
- 4. OC Cultural & Heritage Commission Meeting Minutes of 9/17/2013, 10/15/2013, 11/19/2013, 2/18/2014, 3/18/2014 and 5/20/2014.
- 5. OC Health Department Meeting Minutes of 9/3/2014.
- 6. OC Advisory Commission on the Status of Women Meeting Minutes of 6/10/2014.
- 7. OC Board of Social Services Meeting Minutes of 8/26/2014.
- 8. OC Utilities Authority Meeting Minutes of 8/28/2014.

N. REPORTS

1. OC Treasurer's Report for the period ending July 2014.

O. FREEHOLDER COMMENTS

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

Petice of the Freeholder Director Cotober 1, 2014

WHEREAS, women have contributed to innovations in health care research, treatment, prevention, awareness and advocacy as an extension of the traditional role of primary care giver for family members, including children; and

WHEREAS, it is the responsibility of each and every woman, to take proactive steps to safeguard their own health, the health of their families and the health of their communities through education and a commitment to a healthy lifestyle; and

WHEREAS, in recognition of "Women's Health Month" in Ocean County, community organizations and agencies that provide health services to women, in cooperation with the Ocean County Advisory Commission on the Status of Women, will be presenting a countywide calendar of events to promote women's health and safety throughout the entire month of October; and

WHEREAS, the Ocean County Advisory Commission on the Status of Women has chosen this year's theme of "Check Your Health Screens in 2014" to encourage, guide and support women everywhere to take steps toward a healthy lifestyle.

NOW, THEREFORE, I, JOSEPH H. VICARI, DIRECTOR of the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY do hereby proclaim the month of October 2014 as:

"WOMEN'S HEALTH MONTH"

in Ocean County, commemorating the 23rd anniversary of Women's Health Month, and further encourage all women of Ocean County to participate in the many programs and services available throughout the County which will contribute to their quality of life.

Aresented By

Freeholder James F. Lacep

Freeholder Director

Joseph H. Vicari

RESOLUTION October 1, 2014

WHEREAS, the voters of Ocean County authorized the Ocean County Natural Lands Trust Fund to provide funds for the acquisition and preservation of natural lands, open spaces and farmland; and

WHEREAS, the Ocean County Natural Lands Trust Fund Advisory Committee was established by the Board of Chosen Freeholders to review nominations to the program and forward recommendations for acquisition to the Board of Chosen Freeholders; and

WHEREAS, the Natural Lands Trust Fund Advisory Committee has received a nomination for the property identified as Block 89, Lot 1 totaling approximately 167 acres located on Long Swamp Road in Plumsted Township; and

WHEREAS, two professional appraisals have been completed to establish the fair market value of the property; and

WHEREAS, the Natural Lands Trust Fund Advisory Committee has determined the property's attributes are consistent with the Ocean County Open Space Plan and Recreation Inventory; and

WHEREAS, the County of Ocean would acquire the property for an amount not to exceed \$425,000; and

WHEREAS, this property may be eligible for up to fifty (50) percent cost share from United States Department of Defense consistent with the agreement authorized by resolution dated May 16, 2012; and

WHEREAS, a public hearing on the proposed acquisition was conducted by the Board of Chosen Freeholders on October 1, 2014 as required by PL 1997, c24.

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

- 1. It accepts the recommendation of the Ocean County Natural Lands Trust Fund Advisory Committee to participate in the acquisition of Block 89, Lot 1 totaling 167 acres located on Long Swamp Road in Plumsted Township.
- 2. It authorizes the expenditure not to exceed \$425,000 in acquisition funds from the Ocean County Natural Lands Trust Fund, Account Number 225-155-0151.
- 3. It authorizes the Freeholder Director to execute any and all agreements made available to provide additional funding for the acquisition of this property.

BE IT FURTHER RESOLVED THAT

- 1. The proper officers of the Board are authorized and directed to sign all necessary documents in order to effectuate these purchases.
- 2. The purchase of the property is to be contingent upon the County's acquisition by purchase, deed or gift of the necessary rights-of-way along the County roads bordering the property as determined by the County Engineer.
- 3. The offices of Ocean County Counsel and County Administrative staff are hereby authorized to take all actions necessary to consummate this transaction and have the fully executed Deeds or Easements recorded in the County Clerk's Office.

RESOLUTION: October 1, 2014

- 4. The Township of Plumsted will be required to support the acquisition of the property prior to closing.
- 5. Copies of this Resolution shall be made available to the County Administrator; County Planning Director; County Finance Director; County Auditor; County Counsel; County Natural Lands Trust Fund Advisory Committee; the Township of Plumsted; and the landowner(s).

BILL COMMITTEE REPORT COUNTY OF OCEAN SUMMARY OF VOUCHERS

SUMMARY OF BILLS

CERTIFICATE#19

MASTER VOUCHER-CERTIFICATE FOR CERTIFICATION OF PAYMENT

I, THE UNDERSIGNED, DIRECTOR OF THE DEPARTMENT OF ADMINISTRATION HAVE EXAMINED THE INDIVIDUAL VOUCHERS SUBMITTED HERE WITHIN FOR THE PURPOSE OF RECOMMENDING TO THE OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS PAYMENT THEREOF ON 10/01/14.

I, HEREBY CERTIFY THESE VOUCHERS, IN THE TOTAL AMOUNT OF \$11,076,274.58 WHICH ARE CONTAINED IN THE ATTACHED REPORT, TO BE VALID CLAIMS, AND I RECOMMEND APPROVAL AND PAYMENT THEREOF.

FREEHOLDER LACEY	_ APPROVED
FREEHOLDER KELLY	FREEHOLDER DIRECTOR VICARI
FREEHOLDER BARTLETT	ORDERED PAID
FREEHOLDER LITTLE	BETTY VASIL CLERK OF THE BOARD OF CHOSEN FREEHOLDERS

OCTOBER 1, 2014

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF CHOSEN

FREEHOLDERS OF THE COUNTY OF OCEAN, THAT THE DIRECTOR BE AND IS

HEREBY AUTHORIZED AND INSTRUCTED TO EXECUTE MASTER

VOUCHER-CERTIFICATE FOR CERTIFICATION OF PAYMENT # 19 SAID MASTER

VOUCHER, CONSISTING OF 74 PAGES WITH VOUCHERS TOTALING IN THE

AMOUNT OF \$11,076,274.58 WHICH BILLS ARE DEEMED TO BE VALID CLAIMS AS

RECOMMENDED BY THE DIRECTOR OF THE DEPARTMENT OF ADMINISTRATION

BE IT FURTHER RESOLVED THAT THE COUNTY TREASURER 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

FOR CERTIFICATION OF PAYMENT, UPON EXECUTION OF SAME BY SAID

DIRECTOR, IF AND WHEN FUNDS ARE AVAILABLE.

October 1, 2014

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement dated January 22, 2014 with the Contractor, Wickberg Marine Contracting, Inc. for work and services in relation to the Construction of Clean Water Barnegat Bay Watershed Project - S344080-05 Twilight Lake Dredging, Bay Head Borough, 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 October 1, 2014 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:	\$952,964.00
Less 2% of Total:	\$19,059.28
Subtotal:	\$933,904.72
Jose Partial Potimate #1. \$260 207	0.0

Less Partial Estimate #1: \$368,387.88 Less Partial Estimate #2: \$145,939.64

Total Partial Payments Made to Date: \$514,327.52

AMOUNT NOW DUE CONTRACTOR: \$419,577.20

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.
- The Department of Finance is hereby authorized and directed to pay said Contractor the amount of Four hundred nineteen thousand five hundred seventy seven and 20/100 dollars (\$419,577.20) 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.

October 1, 2014

W H E R E A S, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement dated October 2, 2013 with the Contractor, Lucas Brothers, Inc. for work and services in relation to the Realignment of County Route 571 at Francis Mills, Jackson Township, Federal Project Number: STP-0245(104), State Number: 6912310, 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. 8 dated October 1, 2014 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. 8 shows:

Total Cost of Construction:

\$2,331,075.70

Less 2% of Total:

\$46,621.51

Subtotal:

\$2,284,454.19

Less Partial Estimate #1: \$101,067.99
Less Partial Estimate #2: \$150,762.22
Less Partial Estimate #3: \$557,004.31
Less Partial Estimate #4: \$172,108.60
Less Partial Estimate #5: \$336,901.85
Less Partial Estimate #6: \$276,541.10
Less Partial Estimate #7: \$260,250.30

Total Partial Payments Made to Date:

\$1,854,636.37

AMOUNT NOW DUE CONTRACTOR:

\$429,817.82

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.
- The Department of Finance is hereby authorized and directed to pay said Contractor the amount of Four hundred twenty nine thousand eight hundred seventeen and 82/100 dollars (\$429,817.82) 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.

October 1, 2014

WHEREAS, Contract No. B2013-69E was entered into on July 17, 2013 with James R. Ientile, Inc., Contractor, for work and services in relation to the Ocean County College Infrastructure Improvements, Phase II, Toms River Township, Ocean County, New Jersey; and

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

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

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

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

1. The County Engineer is hereby authorized to issue Amendatory Contract and Change Order No. 5 to James R. Ientile, Inc. as follows: Extra Work Order in the amount of \$378.00 and Reduction Order in the amount of \$294,630.65, in connection with the project known as Ocean County College Infrastructure Improvements, Phase II, Toms River Township, Ocean County, New Jersey.

- 2. The Director and Clerk of this Board are hereby authorized and directed to enter into an Amendatory Contract with James R. Ientile, Inc., to cover the Change Order No. 5.
- 3. A certified copy of this resolution shall be sent to the County Engineer, the County Treasurer, the County Auditor and James R. Ientile, Inc.

October 1, 2014

WHEREAS, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement dated November 20, 2013 with the Contractor, Earle Asphalt Company, for work and services in relation to the Reconstruction of County Route 571 at County Route 527 (Whitesville Road), Toms River Township, Ocean County, New Jersey; and

WHEREAS, 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

WHEREAS, 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 October 1, 2014 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:

\$184,610.42

Less 2% of Total:

\$3,692.21

Subtotal:

\$180,918.21

Less Partial Estimate #1: \$9,592.32

AMOUNT NOW DUE CONTRACTOR:

\$171,325.89

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

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

- 1. The furnished work under this contract, to the extent covered by this resolution, be and the same is hereby accepted by the Board of Chosen Freeholders of the County of Ocean.
- 2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of One hundred seventy one thousand three hundred twenty five and 89/100 dollars (\$171,325.89) 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.

October 1, 2014

WHEREAS, the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN entered into an agreement dated May 21, 2014 with the Contractor, Lucas Construction Group, Inc. for work and services in relation to the Ocean County College Infrastructure Improvements, Phase III, Toms River Township, No. II, Ocean County, New Jersey; and

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

WHEREAS, 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 October 1, 2014 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:

\$1,732,656.09

Less 2% of Total:

\$34,653.12

Subtotal:

\$1,698,002.97

Less Partial Estimate #1: \$874,693.11

AMOUNT NOW DUE CONTRACTOR:

\$823,309.86

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.
- The Department of Finance is hereby authorized and directed to pay said Contractor the amount of Eight hundred twenty three thousand three hundred nine and 86/100 dollars (\$823,309.86) 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.



Resolution

Grean County Board Of Chosen Freeholders

Administration Puilding Toms River, New Jersey

October 11, 2014

WHEREAS, on Saturday, October 11, 2014, the Ocean County Advisory Commission on the Status of Women will hold it's 2014 Women's Advocate of the Year Celebration at the Holiday Inn, Toms River, New Jersey to honor:

CHIEF KARIN DI MICHELE

as she receives the "2014 Women's Advocate of the Year Award" for her personal, professional and community contributions; and

WHEREAS, CHIEF KARIN DI MICHELE is a lifelong resident of Berkeley Township, graduating from Central Regional High School then completing her Bachelor's Degree in Business Administration from Adelphi University and her Master's Degree in Criminal Justice from Monmouth University; and

WHEREAS, CHIEF DI MICHELE began her career in law enforcement as the first female police officer in Berkeley Township in January 1995. She was promoted to Sergeant in May 2001, Lieutenant in May 2007; and in August 2011, was promoted to Chief of Police where she currently leads 70 sworn officers and 30 civilian personnel; and

WHEREAS, CHIEF DI MICHELE has embraced her role as an advocate for domestic violence victims through her work as the Domestic Violence Liaison with the Ocean County Prosecutors Office, Ocean County Courts and Providence House as well as the Silent Witness Awareness Committee which provides alarms for victims of domestic violence; and

WHEREAS, CHIEF DI MICHELE has led the Berkeley Township Police Department through numerous natural disasters, large scale incidents and the day to day operations of running a large police department while providing leadership and guidance to the department and the community she has sworn to protect and serve.

NOW, THEREFORE, BE IT RESOLVED that the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY join in applauding, thanking and congratulating CHIEF KARIN DI MICHELE for her leadership and service to the citizens of Ocean County.

By: Betty Vasil Clerk of the Board

Attest:

Presented

Presented

C. Bartlett, Jr., Deputy Director

icari, Freeholder Director

By:

es F. Lacey, Freeholder

Presented By:

Mtle, Frecholder Gerry P.

October 1, 2014

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

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

SECTION 1

SECTION 2

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

October 1, 2014

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

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

SECTION 1

SECTION 2

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

October 1, 2014

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

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

SECTION 1

SECTION 2

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

October 1, 2014

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

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

SECTION 1

SECTION 2

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

OCTOBER 1, 2014

WHEREAS, the County of Ocean has been notified by the State of New Jersey,

Department of Labor and Workforce Development that the funding for the grant

entitled the SmartSTEPS FY13/14 will be reduced; and

WHEREAS, it has been determined that the amount to be reduced shall be \$1,605.00; and

WHEREAS, in order to maintain proper accounting and system control procedures, it is necessary to cancel 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 cancel the following funds as follows:

Title and Account Number	Original Amount	Increased/Decreased	Revised Amount
SmartSTEPS FY13/14			
650-295-6519	\$8,025.00	(\$1,605.00)	\$6,420.00

BE IT FURTHER RESOLVED, that certified copies of this Resolution shall be made available to the County Auditor, Department of Finance and Private Industry Council.

RESOLUTION

October 1, 2014

WHEREAS, the Smith – Lever Act enacted May 8, 1914 (and later amending acts), by the Congress of the United States, the State Land Grant College was authorized and empowered to organize and conduct extension education work in agriculture, home economics and 4-H youth development in cooperation with the United States Department of Agriculture; and

WHEREAS, the New Jersey Enabling Act of February 16, 1918, authorized County Boards "to appropriate such sums of money as shall seem to them just and proper to be expended in Counties" in conjunction with the New Jersey State College Extension Division (Rutgers University); and

WHEREAS, funds are available in the 2014 County Budget, in the amount of \$99,840, appropriated under the title Rutgers Co-Op Extension Account #016-015-5209.

NOW, THEREFORE, BE IT RESOLVED by the OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, of the COUNTY OF OCEAN, STATE OF NEW JERSEY, that it hereby authorizes execution of a Memorandum of Understanding between the County of Ocean and Rutgers Cooperative Extension, Rutgers, The State University of New Jersey, covering the period January 1, 2014 through December 31, 2014.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to Rutgers Cooperative Extension, Rutgers, The State University of New Jersey, the Employee Relations Department and the Department of Finance.

RESOLUTION

October 1, 2014

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

WHEREAS, the Borough of Mantoloking has requested the County to provide certain repair, maintenance services, road overlay, sweeping disposal materials and supplies, not to exceed the sum of \$65,000.00 to be disbursed as follows:

Road Department Vehicle Services \$64,000.00 \$1,000.00

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

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

- 1. The Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into and execute an Intergovernmental Agreement with the **Borough of Mantoloking** for the provisions of certain repair, maintenance, road overlay, sweeping disposal, materials and supplies, as more specifically set forth in the Agreement.
- 2. This Agreement shall take effect upon full execution by the parties and shall remain in full force and effect through January 1, 2014 to December 31, 2014.
- 3. Funds are available pending state approval of subsequent budget modifications under an appropriation entitled "Municipal Road Work, Schedule "C" –Roads account #016-170-4632 and Vehicle Services account #016-175-4635.
- 4. A copy of said Agreement shall be kept on file and available for public inspection in the office of the Clerk of the Board.
- Certified copies of this Resolution shall be made available to Borough of Mantoloking, the Department of Finance, County Auditor, Ocean County Road Department and Ocean County Vehicle Services.

RESOLUTION NO. 03/18/2014 - 17: MISCELLANEOUS SUPPLY, SERVICE AND MAINTENANCE CONTRACTS FOR 2014

RESOLVED, the Mantoloking Borough Council approves the following service and maintenance agreements and authorizes the borough attorney and purchasing agent to approve the form of and execute the contracts. Copies of the contracts are available for inspection at the Clerk's office during regular business hours.

SERVICE	PROVIDER	CONTRACT AMOUNT
Schedule "C" Program, Road Dept.	County of Ocean	Not to exceed \$4,000
Schedule "C" Program, Vehicle Services	County of Ocean	Not to exceed \$1,000
Road Maintenance & Supplies plus Special	Ocean County Road	Not to exceed \$60,000
Project: Demolition of borough buildings	Department	<u> </u>

CERTIFICATION

I, Irene H. Ryan, Clerk of the Borough of Mantoloking, County of Ocean, New Jersey, do hereby certify the foregoing to be a true copy of Resolution No. 03/18/2014 - 17 passed by the Borough Council of the Borough of Mantoloking, at the Regular Council Meeting held in the Mantoloking Yacht Club, 1224 Bay Ave., Mantoloking, NJ at 5:30 p.m. on March 18, 2014, at which time a quorum was present.

rene H. Ryan, ℻.M.C.

RESOLUTION

October 1, 2014

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

WHEREAS, the Borough of Ocean Gate has requested the County to provide certain repair, maintenance services, road overlay, sweeping disposal materials and supplies, not to exceed the sum of \$ 5,000.00 to be disbursed as follows:

Road Department \$2,000.00 Engineering Department \$2,000.00 Vehicle Services \$1,000.00

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

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

- 1. The Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into and execute an Intergovernmental Agreement with the **Borough of Ocean Gate** for the provisions of certain repair, maintenance, road overlay, sweeping disposal, materials and supplies, as more specifically set forth in the Agreement.
- 2. This Agreement shall take effect upon full execution by the parties and shall remain in full force and effect through January 1, 2014 to December 31, 2014.
- 3. Funds are available pending state approval of subsequent budget modifications under an appropriation entitled "Municipal Road Work, Schedule "C" –Roads account #016-170-4632, Engineering account #016-185-4633 and Vehicle Services #016-175-4635.
- 4. A copy of said Agreement shall be kept on file and available for public inspection in the office of the Clerk of the Board.
- 5. Certified copies of this Resolution shall be made available to Borough of Ocean Gate, the Department of Finance, County Auditor, Ocean County Road Department, Ocean County Engineering Department and Ocean County Vehicle Services.

RESOLUTION 2014-174

RESOLUTION OF THE BOROUGH OF OCEAN GATE, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE EXECUTION OF A SCHEDULE "C" AGREEMENT WITH THE COUNTY OF OCEAN FOR 2014

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

WHEREAS, the Borough of Ocean Gate has requested the County to provide certain repair, maintenance services, road overlay, sweeping disposal materials and supplies, not to exceed the sum of \$5,000.00 to be disbursed as follows:

WHEREAS, the Borough of Ocean Gate wishes to enter into an agreement with the County for provisions of these services:

NOW, THEREFORE, BE IT RESOLVED BY THE BOROUGH OF OCEAN GATE as follows:

- 1. That the Borough of Ocean Gate, are hereby authorized to execute a Schedule "C" agreement with the County of Ocean in accordance with the provisions of the law to include \$2,000. for the Road Department, \$2,000. for Engineering Department and \$1,000. for Vehicle Services, for a total sum and not to exceed \$5,000. A copy of the said agreement is attached hereto and made part hereof as schedule "C".
- 2. This agreement is for the period January 1, 2014 to December 31, 2014.
- 3. That a copy of this agreement referenced herein shall be kept on file and made available for public inspection in the Municipal Clerk's office during normal business hours.

CERTIFICATION

I, Ileana Vazquez-Gallipoli, Municipal Clerk of the Borough of Ocean Jate, County of Ocean, State of New Jersey, hereby certify that the foregoing resolution is a true and correct copy of a resolution adopted at a regular Council Meeting held on September 10, 2014.

Ileana Vazquez-Gallipot, CMR

Municipal Clerk

RESOLUTION

October 1, 2014

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

WHEREAS, the Pinelands Regional Board of Education has requested the County to provide certain repair, maintenance services, road overlay, sweeping disposal materials and supplies, not to exceed the sum of \$40,000.00 to be disbursed as follows:

Road Department \$30,000.00 Engineering Department \$10,000.00

WHEREAS, the Pinelands Regional 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 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 Pinelands Regional Board of Education for the provisions of certain repair, maintenance, road overlay, sweeping disposal, materials and supplies, as more specifically set forth in the Agreement.
- 2. This Agreement shall take effect upon full execution by the parties and shall remain in full force and effect through January 1, 2014 to December 31, 2014.
- 3. Funds are available pending state approval of subsequent budget modifications under an appropriation entitled "Municipal Road Work, Schedule "C" –Roads account #016-170-4632 and Engineering account #016-185-4633.
- 4. A copy of said Agreement shall be kept on file and available for public inspection in the office of the Clerk of the Board.
- 5. Certified copies of this Resolution shall be made available to Pinelands Regional Board of Education, the Department of Finance, County Auditor, Ocean County Road Department and Ocean County Engineering Department.

PINELANDS REGIONAL SCHOOL DISTRICT

520 Nugentown Road P.O. Box 248 Little Egg Harbor, NJ 08087-0248

> Telephone (609) 296-3106 FAX (609) 294-9519



ROBERT BLAKE, Ed. D. Superintendent

STEPHEN J. BRENNAN, M.B.A., C.P.A Business Administrator/ Board Secretary

January 23, 2014

To Whom It May Concern:

This is to certify that this is a true excerpt of the Regular Meeting of the Pinelands Regional Board of Education held on January 8, 2014.

d. Finance Committee

Motion by Ms. McDonald, seconded by Mrs. Chambers and carried by roll call vote to approve items D.1 through D.4:

iv. Intergovernmental Purchase Program

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

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

WHEREAS, the Pinelands Regional School District strives to utilize shared services agreements and cooperative purchasing arrangements to control district costs; and,

WHEREAS, it is the desire of the Ocean County Board of Chosen Freeholders to assist the Local Governmental Units in the repair and maintenance of its streets and property, road overlay, in addition to providing certain materials and supplies in connection therewith; and,

WHEREAS, the Pinelands Regional School District Board of Education desires to authorize the execution of a contract with the County of Ocean for the provision of services, materials and equipment as set forth in Schedule "C" attached hereto; and,

WHEREAS, the Pinelands Regional School District Board of Education appropriated funds in its current budget for costs associated with this agreement in an amount not to exceed Forty Thousand Dollars (\$40,000); (\$30,000 Road Department) (\$10,000 Engineer Department); and,

WHEREAS, the term of the agreement shall be in effect for the calendar year starting January 1, 2014 and ending December 31, 2014; and,

WHEREAS, the Pinelands Regional School District Board of Education desires to authorize the Business Administrator to prepare and execute the appropriate documents necessary to complete the Schedule C Agreement;

NOW, THEREFORE, BE IT RESOLVED, that the Pinelands Regional School District Board of Education enter into an Intergovernmental Schedule C Agreement with the County of Ocean for the repair and maintenance of its streets, property and road overlay, in addition to providing certain materials, supplies, and services in connection with the above, in the Township of Little Egg Harbor, State of New Jersey.

Roll Call Vote

Ayes: Mrs. Cardillo, Mrs. Chambers, Ms. Ernst, Ms. McDonald, Mrs. McVey, Mr. Mott,

Mrs. Poklikuha and Mr. Williams

Nays: 0 **Abstain:** 0

Respectfully submitted,

Stephen J. Brennan, M.B.A., C.P.A.

School Business Administrator/School Board Secretary

RESOLUTION October 1, 2014

WHEREAS, the Board of Chosen Freeholders of the County of Ocean recognizes the need for land acquisition, in the County of Ocean, State of New Jersey; and

WHEREAS, the County of Ocean is seeking to purchase approximately 1.077 acres located at Block 224, Lot 5 & 6, in the Township of Lacey, State of New Jersey from owner(s) Mr. & Mrs. Brian Deane; and

WHEREAS, an appraisal has been completed to establish fair market value of the property; and

WHEREAS, the owner has agreed to sell the property to the County of Ocean for the amount of \$135,000.00, which is consistent with the appraisal value; and

WHEREAS, the Seller shall retain a temporary license area to use and operate a food truck on the property for a period not to exceed 5 years from closing of title; and

WHEREAS, projected expenses associated with the purchase of the property, including property taxes and closing costs are estimated at no more than \$10,000.00; and

WHEREAS, the Department of Finance has certified that funds will be available for this purpose with account numbers to be assigned upon adoption of the capital ordinance and completion of the twenty (20) day estoppel period; 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 arc hereby authorized and directed to enter into a real estate sales contract with Mr. and Mrs. Brain Deane for the purchase of property known as Block 224, Lot 5 & 6, in the Township of Lacey in consideration of one hundred thirty five thousand

dollars (\$135,000.00) for the purchase of land and improvements to the property.

- 2. A copy of the Agreement of Sale shall be kept on file and available for public inspection in the offices of the Clerk of the Board.
- 3. The Freeholder Director and Clerk of the Board are further authorized and directed to sign any and all necessary documents in order to effectuate this purchase.
- 4. The Offices of County Counsel and the County Administrative Staff are further authorized to take any and all necessary actions to consummate this transaction and have the fully executed Deed recorded in the Office of the County Clerk.
- 5. Certified copies of this Resolution shall be provided to the following:
- a. Mr. & Mrs. Brian Deane
- b. Director, Ocean County Parks and Recreation
- c. Director, Ocean County Planning
- d. Ocean County Counsel

RESOLUTION

OCTOBER 1, 2014

BE IT RESOLVED that the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, that it hereby authorize execution of Master Service Agreement Addendum No. 21 (Mailroom Services) to Master Service Agreement No. 1; Master Service Agreement Addendum No. 21 (Telephone Services) to Master Service Agreement No. 2, for the Ocean County Courts FY 2014-2015.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be sent to the Department of Finance, County Auditor, Department of Management and Budget and the Superior Court of New Jersey, Ocean Vicinage.

RESOLUTION

October 1, 2014

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

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

1. 1997 GMC Topkick Dump Truck VIN - 1GDP7H1J9VJ50728, and

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

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

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

RESOLUTION 2014-102

RESOLUTION OF THE TOWNSHIP OF EAGLESWOOD, COUNTY OF OCEAN, STATE OF NEW JERSEY, AUTHORIZING THE PURCHASE OF ONE (1) 1997 GMC - TOP KICK DUMP TRUCK FROM THE COUNTY OF OCEAN

WHEREAS, the County of Ocean presently owns a 1997 GMC Top Kick Dump Truck and it is no longer needed for public use; and

WHEREAS, N.J.S.A. 40A:11-5(2) authorizes the Township to enter into a contract to purchase the above vehicle from the County of Ocean without competitive bidding; and

WHEREAS, it is the desire of the governing body to authorize the purchase of one (1) 1997 GMC Top Kick Dump Truck, VIN#1GDP7H1J9VJ50728from the County of Ocean for the sum of (\$1.00) Dollar.

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

- That, in accordance with the provisions of N.J.S.A 40A11-5(2), the Township Committee does hereby authorize the purchase of (1) one 1997 GMC Top Kick Dump Truck, VIN# 1GDP7H1J9VJ50728 from the County of Ocean for the sum of (\$1.00) Dollar.
- 2. That the Mayor and the Acting Township Clerk are hereby authorized to execute any and all documents necessary to effectuate the purpose of the resolution.
- 3. That a certified copy of this resolution shall be forwarded to the Chief Financial Officer and to the County of Ocean.

CERTIFICATION

I, Lisa H. Hand, Acting Municipal Clerk of the Township of Eagleswood, County of Ocean, State of New Jersey, do hereby certify that the foregoing is a true copy of a resolution adopted by the Township Committee of the Township of Eagleswood at a meeting held on the 25th of August 2014.

Hua HHard
Lisa H. Hand, Acting Municipal Clerk

COUNCIL	MOTION	2 nd	AYES	NAYS	ABSTAIN	ABSENT	RECUSE
Deputy							
Mayor	х		×		: 		
Thomas							
Committee-							
Person		x	×				
Pasternak			l				<u> </u>
Mayor							
Rivas			×				
		VOTE:	3				

No Associated Documents

No Associated Documents

MOTION October 1, 2014

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

Construction Project Management for Building and Site Development

Mental Health Services (Northern Ocean County)

Mental Health Services (Southern Ocean County)

Psychiatric Emergency Screening Services

Small Road and Bridge Design Services, various locations throughout Ocean County, where and as directed by the County Engineer

On-Call Cultural Resources Consulting Services, where and as directed by the Ocean County Engineer

Construction Project Management for various Road and Bridge Projects in Ocean County, where and as directed by the County Engineer

Architect Services

Certified Shorthand Reporter Services

General Appraisal Services

General County Counsel Services

Assistant County Counsel Services

Ocean County Traumatic Loss Coalition Coordinator Services

2014 SEP 17 P 2: 10

CLEDK OF THE BOARD

OF FILERULLERS

MEMORANDUM

To:

Members of the Board of Chosen Freeholders

From:

Carl W. Block, County Administrator

Date:

July 16, 2014

Subject:

Summary of Pre-Board Meeting of July 9, 2014

Copies to: Betty Vasil, Clerk of the Board

Keith J. Goetting, Director, Employee Relations Michael J. Fiure, Director, Management & Budget

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

Present:

Freeholder Director Joseph H. Vicari Freeholder John P. Kelly Freeholder James F. Lacev Freeholder Gerry P. Little Carl W. Block, County Administrator Mary Ann Cilento, Recording Secretary Betty Vasil, Clerk of the Board Keith J. Goetting, Director of Human Resources Michael J. Fiure, Director of Management & Budget Frank Scarantino, County Engineer Julie N. Tarrant, Comptroller/CFO Christine Wioland, Deputy Clerk of the Board Donna Flynn, Director, Public Information John C. Sahradnik, Jr., County Counsel

Director Vicari introduced the "Prosecutor of the Year" to give a presentation to the Board. The Director noted that the Prosecutor has been recognized for the war on drugs for his work with schools, municipalities and police. Director Vicari stated that the work the Prosecutor is doing is commendable. Mr. Coronato thanked the Board. The Prosecutor stated that he has a tremendous staff that works very hard. Mr. Coronato gave an overview of what the Prosecutor's Office is working on, noting a strong emphasis on the drug area which is an epidemic throughout the State and the Country. The Prosecutor also stated that there is an emphasis in his office also on domestic violence. Prosecutor Coronato stated that it is important to note that it is not all about arrests, it is also about education.

Members of the Board of Chosen Freeholders July 16, 2014 Summary of the Pre-Board meeting of July 9, 2014 Page 2

Prosecutor Coronato noted that his office has held parent-child forums noting that 2,000 people attended the first; 1,000 attended the second and 5,000 attended the third. The Prosecutor's Office has held several drop off locations for drugs, all located in police departments, to allow residents to dispose of old prescriptions safely. The Prosecutor also noted that the canine units have programs to go into middle and high schools. They are doing more and more searches. The office has a video that is approximately 10 to 15 long that is shown in schools. The Prosecutor noted that high school drama students were used in the video and that money seized from drug dealers pays for the videos and programs.

Prosecutor Coronato highlighted the Narcan Program, the first in the State of New Jersey, noting that as of today 54 saves have been made using Narcan. The Prosecutor's Office has been working with Freeholder Keliy and State legislators regarding additional treatment facilities. Prosecutor Coronato commented that he has been working for over a year with legislation to change heroin to be measured by dose, not weight. Prosecutor Coronato stated that in 2012 there were 53 overdose deaths and in 2013 112 deaths due to overdoes. The Prosecutor showed a News12 video featuring Narcan to the members of the Board.

Freeholder Kelly thanked the Prosecutor for his presentation.

Director Vicari provided an update on the Robert J. Miller Airpark noting improvements to the safety, not capacity, of the Airport. Ocean County has the first new runway in the past 30 years. The pilots at the Airpark are very happy with the new crosswind runway. The Director noted that sometimes trees get too high and are an obstruction, they need to be trimmed. The Director stated that the FAA has offered a grant in the amount of \$1,396,167 to remove the obstacles. The FAA will cover 90 percent of the cost of the project and the County will seek a 5 percent grant from the NJDOT. Director Vicari stated that the hangars at the Airpark and the Fixed Base Operator provide revenues to the County. David McKeon, Planning Director, was in attendance and advised that this project is strictly a safety project.

Mr. Scarantino reviewed the items listed on the attached Engineering Department agenda which included the recommended advertisement for emergency repairs, Herbert Street at Bay Avenue in Mantoloking. This project addresses damages from Superstorm Sandy and is 80 percent federal dollars. There were no questions or comments, and all items will be listed on the agenda for the July 16, 2014 Board meeting.

Ms. Vasil reviewed the Clerk of the Board's agenda for the Board meeting of 2014. There were no questions or comments.

Director Vicari asked the Board members for comments.

Freeholder Little stated that the County is spending from the Health Department about \$2.2 million on substance abuse treatment both in patient and out patient. The Freeholder noted that 196 are in patients, 8 males and 9 females at halfway houses. Freeholder Little noted that this is a substantial investment. Freeholder Little also noted that in federal, State

Members of the Board of Chosen Freeholders July 16, 2014 Summary of the Pre-Board meeting of July 9, 2014 Page 3

and County funds, \$43 million this year goes to mental health, stating that 67 percent of those clients have both mental health and substance abuse problems.

There were no additional comments.

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

On a motion by Freeholder Lacey, seconded by Freeholder Kelly, the meeting moved to Closed Session at 4:45 PM for personnel discussion, appointments, reappointments, property acquisition and possible litigation. The motion was unanimously carried.

REVISED - FINAL

ENGINEERING DEPARTMENT AGENDA

Pre-Board Meeting of:

July 9, 2014

For Board Meeting of:

July 16, 2014

RECOMMEND ADVERTISEMENT

- 1. Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2014D
- 2. Emergency Repairs, Herbert Street (C.R. 528) at Bay Avenue, Mantoloking Borough, Federal Project No. ER-NJ13(003)

MISCELLANEOUS

- Bond Release Resolution.
- 2. Motion authorizing the vacation of a sight triangle easement in exchange for a dedicated Sight Right Easement along County Road 6, Giffordtown Lane, Little Egg Harbor Township.

ORDERED REC'D AND FILED

MEMORANDUN

To:

Members of the Board of Chosen Freeholders

From:

Carl W. Block, County Administrator

Date:

July 31, 2014

Subject:

Summary of Pre-Board Meeting of July 30, 2014

Copies to: Betty Vasil, Clerk of the Board

Keith J. Goetting, Director, Employee Relations Michael J. Fiure, Director, Management & Budget

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

Present:

Freeholder Director Joseph H. Vicari Freeholder Deputy Director John C. Bartlett, Jr. Freeholder John P. Kelly Freeholder James F. Lacey Freeholder Gerry P. Little Carl W. Block, County Administrator Mary Ann Cilento, Recording Secretary Betty Vasil, Clerk of the Board Keith J. Goetting, Director of Human Resources Michael J. Fiure, Director of Management & Budget Frank Scarantino, County Engineer Julie N. Tarrant, Comptroller/CFO Christine Wioland, Deputy Clerk of the Board Donna Flynn, Director, Public Information John C. Sahradnik, Jr., County Counsel

Freeholder Bartlett reviewed with the Board a recommendation from the Natural Lands Trust Fund Advisory Committee that he was extremely happy about. Freeholder noted that over the past ten years the County has purchased everything that was not developable in the vicinity of Ocean County College including the other side of Hooper Avenue to protect the College from encroachments. This last piece is approximately 53 acres located along the front of the College on Hooper Avenue. Freeholder Bartlett advised that the negotiated price is \$250,000. However, a piece of the acquisition is needed by the Engineering Department to expand the jug handle.

Members of the Board of Chosen Freeholders July 31, 2014 Summary of the Pre-Board meeting of July 30, 2014 Page 2

The amount for the Natural Lands Trust Fund acquisition is \$215,000 and the balance of \$35,000 will be paid by the Engineering Department for the right-of-way needed for the jug handle project. The acquisition of this project protects the Silver Bay Watershed and provides protection from encroachments at the College. Freeholder Bartlett stated that as properties become available, the County purchases the properties for the protection of the Barnegat Bay and the watershed. The Freeholder noted that the money is in the bank for this purchase. This acquisition will be listed on the agenda for the Board meeting of August 6, 2014.

Freeholder Kelly noted that the County has a program with the Ocean County VoTech that is very well attended at the Ocean County Training Center. The VoTech has asked for additional classroom space. The Freeholder stated that about three years ago he came to the Board with a more aggressive plan to expand the Training Center to include a pool; however, because of the economy the project was downsized but fits within the original footprint of the larger projects. The project now consists of two rooms that can be divided into four classrooms. The estimated price is \$1,050,000 and involves the relocation of irrigation systems and the air conditioning units. Freeholder Kelly stated that what was being used by fire instructors is now being used by the VoTech for classrooms which has caused some conflict. The new classrooms will allow the County to have additional space for other needs at the facilities and will be used for in-house training for County departments. Freeholder Kelly noted that the project could start as early as August of this year if the permits are received. The project may be ready for the second half of the school year for the VoTech. Freeholder Kelly stated that the money for this project is in the budget. Director Vicari stated that training is extremely important and the Training Center offers a quality training program. Freeholder Bartlett noted the great cooperation between the County and the VoTech for these programs. Freeholder Kelly stated that the space will not be dedicated solely to the VoTech; it will be limited use and include use by fire and EMT training.

Michael Fiure, Director of Management and Budget, noted that the two new classrooms will be divided by a partition wall and will accommodate up to 120 students. The space can open up entirely for graduations as well. Administrator Block noted that the Ocean County Training Center is awaiting final approval from FEMA for a generator. Administrator Block noted that this project falls within the CAFRA permit for the Training Center. Freeholder Kelly stated that the land for the Training Center was originally donated from Waretown.

Freeholder Bartlett stated that another outstanding program is the Cuisine on the Green which is an instructional facility for the VoTech as well. Freeholder Kelly noted that Cuisine on the Green has been very successful and offers reasonably priced food.

Mr. Scarantino reviewed the items listed on the attached Engineering Department agenda which included Reconstruction and Resurfacing of Route 528 from East of Whitesville Road to East of Siena Drive in Jackson Township. Freeholder Kelly noted that this is the last phase of safety improvements for Route 528. The Freeholder stated that many years ago there were many accidents in Jackson Township and noted

Members of the Board of Chosen Freeholders July 31, 2014 Summary of the Pre-Board meeting of July 30, 2014 Page 3

that these improvements make the roads safer but the County can not make safe drivers, only safe roads. There were no questions or comments, and all items will be listed on the agenda for the August 6, 2014 Board meeting.

Freeholder Kelly stated that one of the worst beaches in the State is Beachwood Beach. Frank Scarantino noted that he has been working with the NJDEP and Beachwood Borough on analyzing why flow ends up on the Beachwood Beach. The County Engineer noted that two outfalls are being removed and replaced with another to take the water directly out to the Bay. The Engineer noted that the pipe will be a 64" pipe.

Ms. Vasil reviewed the Clerk of the Board's agenda for the Board meeting of August 6, 2014. There were no questions or comments.

Director Vicari noted that the Toms River Little League won 7-6 over Ocean City and they are now on their way to the MidAtlantic Tournament. The Director wished them well.

Director Vicari asked the Board members for comments.

Freeholder Bartlett noted that last week Senator Smith and the Senate Environmental Committee held a public hearing in Toms River. One of the bills discussed would have allowed the Board of Chosen Freeholders to take over the beaches in the County. Freeholder Bartlett stated that no one in Ocean County asked to take over the beaches and the County does not want to do this. The Freeholder advised that Senator Smith stated that this was only permissive not mandatory. The other bill discussed was stormwater systems and sewer systems to combine both Freeholder Bartlett attended the meeting and noted that he took the opportunity to show the Committee what Ocean County has done for the Bay. The Freeholder provided a map of all preserved land in Ocean County and he noted that Senator Smith said that the map was the most impressive map he had ever viewed. Freeholder Bartlett advised that he told the Committee that Ocean County has invested, in County funds, since inception of the Natural Lands Trust Fund Program approximately \$83 million of local dollars matched by about \$70 million in other funds in preserving land. The Freeholder noted that Senator Smith was very impressed with his comments. Freeholder Bartlett advised that he invited the Senator to Ocean County to show him what Ocean County does; noting that the County is very proud of what is has accomplished working within its limited financial ability. The Freeholder also advised that Committee of the work Ocean County does on storm drain cleanouts. Freeholder Bartlett stated that the closed inlets to the ocean, if opened, would clean out the Bay.

Freeholder Lacey noted some of the activities the County has done over the years to help keep the Bay clean including land preservation, cleaning the stormwater

Members of the Board of Chosen Freeholders July 31, 2014 Summary of the Pre-Board meeting of July 30, 2014 Page 4

drains and pump out boats during the summer, noting that all work towards to cleaning of the Bay.

Freeholder Little noted that on May 7, 2014 a public hearing was held on Community Development Block Grant (CDBG) funding for homeless services. The Freeholder noted that there were some objections regarding the plan. Freeholder Little stated he was pleased to announce that the County received HUD approval for the 2014 Action Plan as submitted. The approval noted that all activities were eligible and conformed to federal regulations. Freeholder Little stated that year after year the County's Action Plan is approved and he thanked David McKeon, Planning Director and the Planning Department staff for all of their efforts.

Freeholder Little stated that he independently sent a letter to the President to obtain the release of Marine Sgt. Andres Tahmooressi who was honored for his service in Iraq and suffers from PTSD. The Freeholder noted that Sgt. Tahmooressi was near the Mexican border and mistakenly crossed the border and he was stopped by Mexican Police; he identified himself and advised he was carrying two legal weapons. Freeholder Little noted that the Mexican police have incarcerated him with Mexican drug lords. Freeholder Little advised that President Obama has made no known efforts to try and get Sgt. Tahmooressi released. Freeholder Little requested that a resolution be added to the Board agenda urging President Obama to contact the Mexican President for leniency for Sgt. Tahmooressi. A resolution will be added to the agenda of August 6, 2014.

Director Vicari stated that tax bills went out in Torns River this past week. The Director noted that the schools were late in turning in their tax information. Director Vicari stated that the County submitted the necessary information in plenty of time. The Director noted that it is an estimated bill and any calls received regarding this should be directed to the school boards, the problem was not with the County.

There were no additional comments.

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

On a motion by Freeholder Lacey, seconded by Freeholder Bartlett, the meeting moved to Closed Session at 5:00 PM for personnel discussion, appointments, reappointments, property acquisition and possible litigation. The motion was unanimously carried.

FINAL

ENGINEERING DEPARTMENT AGENDA

Pre-Board Meeting of:

July 30, 2014

For Board Meeting of:

August 6, 2014

RECOMMEND ADVERTISEMENT

- 1. Reconstruction of East County Line Road (County Route 526) (Apple Street to Route 549) Phase II: Somerset Avenue Intersection, Township of Lakewood
- 2. Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2014C
- 3. Construction of Centerline Rumble Strips, Various Locations, Ocean County
- 4. Reconstruction and Resurfacing of County Route 528 (East Veterans Highway) from 500' East of Whitesville Road to 700' East of Siena Drive, Jackson Township

MISCELLANEOUS

- 1. Bond Release Resolution.
- 2. Resolution Supporting the State House Commission Final Application to the NJDEP Green Acres Program for the Diversion of 4.101 Acres from Block 394, Lots 9 and 136, Toms River Township.
- 3. Resolution authorizing the execution of a Cost Reimbursement Agreement, No. 2014-DT-BLA-FEP-301 between the County of Ocean and the New Jersey Department of Transportation for Improvements to Garden State Parkway Interchange 91, Brick Township.
- 4. Resolution authorizing the execution of a License Agreement, Number L1547-5712-01, between the County of Ocean and New Jersey Transit Corporation (NJ Transit) for the construction and maintenance of a pedestrian sidewalk and the facilitation of overhead utilities on County Route 526, East County Line Road, Lakewood Township.
- 5. Resolution authorizing the execution of a Shared Services Agreement between the County of Ocean and the Brick Township Municipal Utilities Authority for the Transite Water Main Replacement for the Improvements to Garden State Parkway Interchange 91, Brick Township.
- 6. Motion authorizing the conveyance of two portions of fee simple right of way to finalize an agreement in conjunction with the Reconstruction of Garden State Parkway Interchange 91 Improvements, Brick Township.

MEMORANDUM

To:

Members of the Board of Chosen Freeholders

From:

Carl W. Block, County Administrator N

Date:

August 14, 1014

Subject:

Summary of Pre-Board Meeting of August 13, 2014

Copies to:

Betty Vasil, Clerk of the Board

Keith J. Goetting, Director, Employee Relations Michael J. Fiure, Director, Management & Budget

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

Present:

Freeholder Director Joseph H. Vicari
Freeholder Deputy Director John C. Bartlett, Jr.
Freeholder John P. Kelly
Freeholder James F. Lacey
Freeholder Gerry P. Little
Carl W. Block, County Administrator
Mary Ann Cilento, Recording Secretary
Betty Vasil, Clerk of the Board
Keith J. Goetting, Director of Human Resources
Michael J. Fiure, Director of Management & Budget
Frank Scarantino, County Engineer
Julie N. Tarrant, Comptroller/CFO
Christine Wioland, Deputy Clerk of the Board
Donna Flynn, Director, Public Information
John C. Sahradnik, Jr., County Counsel

Freeholder Lacey reviewed with the Board the Revenue Sharing Program for the first six months of 2014. The Freeholder noted that \$441,000 will be returned to towns, some towns will get almost \$80,000. The Freeholder stated that aluminum was \$1,336 per ton from January through June of this year which is up \$250 per ton. Freeholder Lacey noted that almost 37,000 tones of material was recycled during the fist six months and the tipping fee savings was \$2.6 million. The Freeholder was pleased to report once again that the County has not missed paying a dividend to municipalities since the start of the Revenue Sharing Program.

Members of the Board of Chosen Freeholders August 14, 2014 Summary of the Pre-Board meeting of August 13, 2014 Page 2

Freeholder Bartlett stated that the 58 acre site in Toms River known as the Camp Albocondo site has been around for sometime. The Freeholder stated that Toms River Township has now approached the County to be a partner on this acquisition; the Township stated that they wanted to purchase the property from The Trust for Public Land (TPL) which is a national organization. The TPL purchased the property in the amount of \$4.1 million in hopes of selling the land to a public entity. Freeholder Bartlett advised that the NJDEP Green Acres Program certified the value for the property at \$5,900,000 in 2011 which was \$1.8 million more than what the TPL purchased the property for last year. Freeholder Bartlett advised that Toms River Township has asked the County to partner with them for a cost of \$1.9 million to the County. Freeholder Bartlett stated that this is the missing link of the entire corridor in this area, noting the property surrounds property already owned by both Toms River Township and Ocean County and is an important acquisition. Freeholder Bartlett advised that the County will take the parcel and run a dividing line within it separating the site for Toms River Township and County owned land. An appraisal was done on the part the County would acquire which was higher than \$1.9 million. Freeholder Bartlett stated that the County has worked marvelously in the past with the TPL on many other environmental The Natural Lands Trust Fund Advisory Committee has acquisitions in the County. recommended the acquisition of this 58 acre parcel. The Freeholder stated that this acquisition will help preserve water resources in northern Toms River which eventually flow into Barnegat Bay. The Freeholder provided a map depicting the location of the site as well as other preserved lands in the area.

Director Vicari stated that he wanted to make it clear that the Trust for Public Land is the owner of this site. The Director introduced Kathy Haake from the TPL. Ms. Haake stated that the TPL appreciates the support Ocean County has provided over the years. Ms. Haake noted that the preservation of this parcel is a link in the contiguous protection of the Toms River which is important to the water quality of the Barnegat Bay. Ms. Haake confirmed that the TPL is the owner of this parcel and has been for about a year and a half. Freeholder Bartlett noted that the TPL does not buy and hold lands; they attempt to bring together public agencies to purchase the property for the public's use. This acquisition will be listed for the Board agenda of August 20, 2014.

Mr. Scarantino reviewed the items listed on the attached Engineering Department agenda. There were no questions or comments, and all items will be listed on the agenda for the August 20, 2014 Board meeting.

Ms. Vasil reviewed the Clerk of the Board's agenda for the Board meeting of August 20, 2014. There were no questions or comments.

Director Vicari asked the Board members for comments.

Freeholder Bartlett requested that the 2014 bond sale be added to the Board agenda. The Freeholder noted that Julie Tarrant, Comptroller, CFO, has put together recommendations for the 2014 bond sale and would like to recommend general improvements bonds for \$40 million of bond issue. The Freeholder noted that the request is

Members of the Board of Chosen Freeholders August 14, 2014 Summary of the Pre-Board meeting of August 13, 2014 Page 3

higher than normal because of the cost sharing improvements on the Garden State Parkway Interchange 88 project, stating that he is very happy with the work being done on the Parkway. Freeholder Bartlett stated that the County is an integral part of the improvements: bridges go over County roads, exits go onto County roads and engineering needs to be done to accommodate the Parkway widening. The Freeholder noted that in this bond sale the County would fund about \$14 million in capital improvements related to the Garden State Parkway improvements which puts the bonds higher than normal. Freeholder Kelly noted that the \$14 million is for County roads off the Parkway, improvements that are necessary to accommodate the Parkway improvements. Freeholder Kelly stated that the interchange improvements by the Parkway would not work without the County making improvements to its roadways. Director Vicari noted that the State has made over \$1 billion in improvements in Ocean County over the last four years. Freeholder Lacey stated that Ocean County has 1,600 lane miles of roadway and battles for the dollars Ocean County gets, noting that it is a lot of give and take for State dollars between counties. Freeholder Bartlett stated that the bond sale includes nearly \$3 million in stormwater management and funds to reconstruct Freeholder Bartlett noted that there was a very odd accident at Berkeley Island Park. Berkeley Island Park over the weekend. Ocean County is in the process of rebuilding the park. The bonds will be the longest length of 18 years. The bond sale competitive bids will be electronically delivered to the County on September 23, 2014. Freeholder Bartlett stated that the surplus is in great shape, the County received almost all the FEMA reimbursements; most of the municipalities have repaid what they owed to the County; and the liquidity of the County is great. The Freeholder noted that he was pleased that the County had the money, without borrowing, for the storm while maintaining its Triple A bond rating.

Freeholder Kelly stated that this Board authorized him to work with the Detention Center to look at a new program for drug and alcohol use by youth. The Freeholder noted that he met with Walt Hopson to discuss what puts kids in the detention center in the first place. They discussed alternatives to the detention center and how to make the County's detention center more effective. Freeholder Kelly stated that discussions included whether alcohol and drug addiction is caused by depression or does alcohol and drug addition cause depression. The Freeholder noted that he is looking to fund this with dollars this Board has already appropriated, stating that before the County replaces officers at the detention center, the County is looking at how to make the overall program more affective. Freeholder Kelly noted that depression is not an economic factor, as seen in the recent death of Robin Williams who fought depression throughout his lifetime, money was not a factor in his depression. The Freeholder stated that the County is looking to put together the best program that Ocean County can afford to put in place. Freeholder Kelly stated that this Board has shown it doesn't always take more dollars; it takes a reprioritization of dollars to be used more effectively. Director Vicari stated is has been proven that outreach programs and intervention programs work.

There were no additional comments.

Members of the Board of Chosen Freeholders August 14, 2014 Summary of the Pre-Board meeting of August 13, 2014 Page 4

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

On a motion by Freeholder Lacey, seconded by Freeholder Kelly, the meeting moved to Closed Session at 4:40 PM for personnel discussion, appointments, reappointments, property acquisition and possible litigation. The motion was unanimously carried.

FINAL

ENGINEERING DEPARTMENT AGENDA

Pre-Board Meeting of:

August 13, 2014

For Board Meeting of:

August 20, 2014

RECOMMEND ADVERTISEMENT

 2014 Pavement Striping, Pavement Markings and Raised Pavement Markers, Various Locations, Ocean County

RECOMMEND AWARD

Stormwater Management Contract 2014B, Long Beach Township

Contractor:

Marbro, Inc., West End, NJ

Amount:

\$1,177,117.00

2. Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2014B

Contractor:

Earle Asphalt Company, Farmingdale, NJ

Amount:

\$2,966,813.13

Award Contingent Upon NJDOT Approval

MISCELLANEOUS

 Resolution authorizing the execution of Federal Aid Agreement, Number 2014-DT-BLA-305, between the County of Ocean and the New Jersey Department of Transportation for the Construction of Centerline Rumble Strips, Various Locations, Ocean County.

No Associated Documents

No Associated Documents

MOTION

October 1, 2014

On motion duly made, seconded and carried, the County Engineer was authorized to acquire right-of-way and/or easement(s) by gift, purchase, exchange or condemnation for the purpose of intersection signalization at Route 528, East Veterans Highway and Hillside Boulevard intersection, Lakewood Township and in conjunction with project Traffic Signal Upgrades 2014B.

from:

Parcel 1
Eden Terrace, LLC
Being a P/O Lot 66, Block 11.13
Lakewood Township

Parcel 2
Eden Terrace, LLC
Being a P/O Lot 70, Block 11.12
Lakewood Township

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



COUNTY OF OCEAN DEPARTMENT OF FINANCE

JULIE N. TARRANT
County Comptroller & CFO

CATHY A. ERNST Assistant Comptroller

September 19, 2014

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

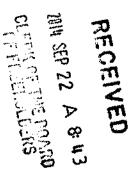
Dear Board Members:

Accompanying this letter, you will find a copy of the Master Payroll for the payment of all employees of the County of Ocean, setting forth the amounts to be paid on September 24, 2014. This is for the payroll period of August 28, 2014 through September 10, 2014 and for the payroll period September 11, 2014 through September 24, 2014. These payments were made in accordance with the Resolution passed by your Board on June 21, 1972.

Yery truly yours,

Julie N. Tarrant Comptroller

JNTdmd Pay #14-19 Pd. 09/24/2014



COUNTY OF OCEAN, NJ DEPARTMENT OF FINANCE MASTER PAYROLL CERTIFICATION

_	09/19/14	
AMOUNT	\$ 5,198,137.95	

PERIOD

FROM: August 28, 2014

TO:

September 10, 2014

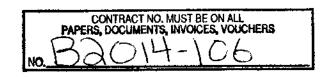
FROM: September 11, 2014 TO:

September 24, 2014

BANK#	CHECK #	AMOUNT
01	wire	4,292,748.44
24	24-	0.00
26	26-1840	4,471.41
67	67-1442	889,222.30
68	68-3095	8,689.11
73	73-	0.00
83	N/A	0.00
97	97-1377	3,006.69
	01 24 26 67 68 73	01 wire 24 24- 26 26-1840 67 67-1442 68 68-3095 73 73- 83 N/A

Julie N. Tarrant being duly swom according t	o law, upon her oath, depose and says that
the within County Payroll has been examined by her a	and has approved the amount of wages for each
person as submitted by the various Department Head	ds.
Approved by the Board of Chosen Freeholders	Director

No Associated Documents



RESOLUTION

October 1, 2014

WHEREAS, on August 12, 2014, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of CREATION, DESIGN AND PRODUCTION OF SUBSTANCE ABUSE PREVENTION VIDEOS FOR THE PROSECUTOR'S OFFICE NO. II for the County of Ocean; and

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

Name and Address of Bidder

E Video Productions, LLC 17 Washington St. 2nd Floor Toms River, NJ 08753 (732) 349-4762

The Production House, LLC 751 Heritage Way Toms River, NJ 08753 (732) 736-1200

Stokes Creative Group, Inc. 1666 Route 206 Vincentown, NJ 08088 (609) 859-8400

Name and Address of Bidder

Kokes Marine Technologies, LLC 802 W Park Ave., Suite 222 Ocean, NJ 07712 (732) 905-5200

Tufano Communications, LLC 5 Rutgers Court Wayne, NJ 07470 (973) 942-4960

; 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, E VIDEO PRODUCTIONS, LLC.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract, for the furnishing and delivery of Creation, Design and Production of Substance Abuse Prevention Videos For The Prosecutor's Office No. II, for the County of Ocean, for the contract period from date of award through September 30, 2015, 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:

<u>E VIDEO PRODUCTIONS, LLC.</u> 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 and services to be acquired by these contracts shall be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of Chosen Freeholders and subject to the Board of Freeholders customary procedures. Delivery shall be made upon receipt of a Purchase Order issued by the Ocean County Department of Purchase, upon which delivery locations and needed quantities shall be indicated.
- 3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2014-106.
- 4. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, Department of Purchasing, Department of Finance, Prosecutor's Office and E Video Productions, LLC. the successful bidder.

ITEM # 1 – CREATION, DESIGN AND PRODUCTION OF SUBSTANCE ABUSE PREVENTION VIDEOS FOR THE PROSECUTOR'S OFFICE, AS SPECIFIED

<u>SCOI</u>	PE OF WORK:	COMPLIAN YES	ICE NO
	Description:		
•	Develop a total of two (2) live action-drama movies with the goal of preventing abuse of prescription drugs and illegal drugs through education and enlightenment, thereby reducing the tragic consequences on youth, families, and communities. Movies will feature creative script writing, casting for roles, makeup and location selection and will feature action drama telling the story of addiction and substance abuse. These movies are targeting middle and high school students and must therefore include local high school students as actors at multiple locations throughout Ocean County. The successful bidder will be able to communicate this message through these movies in a current, motivating and engaging way. Talking head videos/movies will not be considered nor accepted.	<u> </u>	
	One (1) 12-15 minute movie shall be developed for parents. This movie will tell the story through film about the dangers of prescription drugs / alcohol. This movie will feature characters, developed through film, telling their stories through a storyline with creative and engaging dialogue of recovery and addiction as well as the effect on their family and the community. The successful bidder will be responsible for casting, script writing, costume, makeup, multiple locations, as well as all pre and post production of these movies.	X	-
	One (1) 12-15 minute movie shall be developed for youth and shall present, in an action-drama form, the consequences of drug abuse, including detoxification / rehab experiences, negative health effects, financial impacts on families struggling with rehabilitation, as well as the overall impacts on beloved family members and friends. This movie will also require casting, script writing, costume, makeup, multiple locations, as well as all pre and post production of these movies.	χ	

ITEM # 1 – CREATION, DESIGN AND PRODUCTION OF SUBSTANCE ABUSE PREVENTION VIDEOS FOR THE PROSECUTOR'S OFFICE, AS SPECIFIED (CONT'D)

	VORK: (Cont'd) ption: (Cont'd)	<u>COMPLIAN</u> <u>YES</u>	CE NO
•	Services to be provided by the successful bidder and included in the bid price:		
	- All meetings / calls with the Ocean County Prosecutor and staff to gather information, scriptwriting, casting to include local high school students, costumes, makeup, wardrobe, production planning and coordination, video shoot, video design and editing.	Χ	
	- All production equipment rental, crew and expenses	<u>\</u>	
	- All post-production editing to develop movies	Υ	·
	 Delivery of video files appropriate for web posting, as well as one (1) master file on flash drive marked 'master', five (5) copies on individual flash drives marked 'copy', and five (5) copies on individual DVD discs marked 'copy'. 	У	
	- After receipt of the final product, the Ocean County Prosecutor's Office is entitled to use and distribute these movie projects, as they deem appropriate without reservation. This movie project will be posted on the Ocean County Prosecutor's website and also social media outlets including the Ocean County Prosecutor's Office YouTube® channel. These movie projects will be utilized throughout the County, State and Nation for purposes of education and awareness seminars. The bidder will receive no further monetary compensation for any reason, including but not limited to royalty, distribution or copyright fees. The Prosecutor's Office will be entitled to authorize the use of these movie projects as the Ocean County Prosecutor deems appropriate without permission or limitation from the successful bidder. This information will be shared with the State of New Jersey as deemed appropriate by the Ocean County Prosecutor's Office.		

ITEM # 1 - CREATION, DESIGN AND PRODUCTION OF SUBSTANCE ABUSE PREVENTION VIDEOS FOR THE PROSECUTOR'S OFFICE, AS SPECIFIED (CONT'D)

		<u>COMPL</u> <u>YES</u>	<u>IANCE</u> <u>NO</u>
Timeline:			
	Delivery of first cut movies two (2) weeks following movie shoot	7	
Review: 5-7 Business l	Days	<u>X</u>	
Revisions: 2-3 Busines	s Days	<u>X</u>	
Final Delivery Upon A	pproval: 1-2 Business Days	<u> </u>	
DOCUMENT SUBMISSION	<u>l:</u>		
Bidders must provide the follo	wing with their bid submission:		
1) Resume			
2) References			
3) Project cost			
4) Availability		V	
5) Sample of work product rela	ated to a similar, completed service.	X	

Proposal for the CREATION, DESIGN AND PRODUCTION OF SUBSTANCE ABUSE PREVENTION VIDEOS FOR THE PROSECUTOR'S OFFICE NO. II for the County of Ocean.

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

(X) - YES

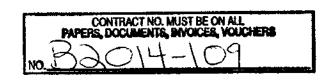
()-NO

PRICE SCHEDULE

Creation, Design and Production of
Substance Abuse Prevention Videos
for the Prosecutor's Office, as specified

1 2 LS \$ 12,900 \$ 12,900

Bidder shall include 'Document Submission' items, as indicated in the specifications, with their bid submission.



RESOLUTION

October 1, 2014

WHEREAS, on August 12, 2014, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of TRAFFIC MARKING SUPPLIES AND GLASS BEADS for the County of Ocean; and

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

bidders:

Name and Address of Bidder

Ennis Paint, Inc. 115 Todd Court Thomasville, NC 27360 (214) 874-7202

The Sherwin-Williams Company 101 Prospect Ave., NW, 720 GH Cleveland, OH 44115 (216) 566-3215

Crown Technology, LLC PO Box 789 Woodbury, GA 30293 (706) 553-9500

Swarco Industries, Inc. 270 Rutherford Lane Columbia, TN 38402 (931) 388-5900

Name and Address of Bidder

3M Company 3M Center, Bldg 225-4N-14 St. Paul, MN 55144-1000 (800) 553-1380

Ozark Materials, LLC. 591 Glendale Avenue Greenville, AL 36037 (334) 371-2309

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

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, in each instance, be accepted, namely, ENNIS PAINT, INC; 3M COMPANY; and THE SHERWIN-WILLIAMS COMPANY. No bids were received for items No. 10 and 11. They will not be rebid as they are no longer needed.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts, accepting bids for the Furnishing and Delivery of Traffic Marking Supplies and Glass Beads for the County of Ocean, for the contract period from date of award through September 30, 2015, a period of one (1) year or until delivery is complete for any orders submitted prior to the expiration date.

A. ENNIS PAINT, INC. for eight (8) items, to wit:

ITEMS NO. 5, 6, 7, 8, 12, 13, 14 and 15.

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

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

ITEMS NO. 16 and 17

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

C. <u>THE SHERWIN-WILLIAMS COMPANY</u> for five (5) items, to wit:

ITEMS NO. 1, 2, 3, 4 and 9.

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

- 2. Payments for the materials to be acquired by this contract shall be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of Chosen Freeholders and subject to the Board of Freeholders customary procedures. Delivery shall be made upon receipt of a Purchase Order issued by the Ocean County Department of Purchase, upon which delivery locations and needed quantities shall be indicated.
- 3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2014-109.
- 4. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, County Engineer, and the successful bidders.

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

VENDOR WILL EXTEND CONTRACT PRICES TO "COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM" PARTICIPANTS. (*) - YES () - NO

Gentlemen:

The undersigned hereby declare_that he_ha_carefully examined the Notice to Bidders, Specifications and Instructions for the Furnishing and Delivery of TRAFFIC MARKING SUPPLIES AND GLASS BEADS, for the County of Ocean, listed above and that, if awarded the contract, the_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 STATE CONTROL OF THE STATE		<u> </u>			
Item	Description	Est. Otv.	Unit of Measure	Unit-Price	Total Price
1	Jet Dry Water Base White	ann aine aigeachtair - a n tail a n deileanacht deabhad			
	Traffic Marking Compound,	•			
	5 Gallon Can, Fast Dry	70	CAN	\$ 47.50	§ 3,325.00
	•	, •	O. L.	Ψ 47.50	Ψ
2	Jet Dry Water Base Yellow				
2	Traffic Marking Compound,				
	5 Gallon Can, Fast Dry	50	CAN	M 40 ==	A 407.50
	o denon our, rubt pry	30	CAN	\$ 49.75	\$ 2,487.50
	Y . D . TT.				
3	Jet Dry Water Base White				
	Traffic Marking Compound,				
	250 Gallon Tote, Fast Dry	10	TOTE	\$ 2,000.00	\$ 20,000.00
4	Jet Dry Water Base Yellow				
	Traffic Marking Compound,				
	250 Gallon Tote, Fast Dry	10	TOTE	\$ 2,125.00	\$ 21,250.00
1					
$\sqrt{5}$	White Granulated Thermoplastic Striping				
	Material, Per Pound	100,000	LB	\$ 0.60	\$_60,000.00
,		•			00,000.00
$\sqrt{6}$	Yellow Granulated Thermoplastic Striping				
Ü	Material, Per Pound	2,000	LB	\$ 0.586	\$ 1,175,00
1		2,000	DD	Ψ 0.300	<u>Ψ 1.1/2.00</u>
$\sqrt{2}$	Glass Beads, Per Pound	200.000	Y 10	Ф. о тот	#
- /	Class Deads, Fer Found	200,000	LB	\$ 0.305	\$ 61,000.00
6					
~ 8	Jet Dry Water Base Blue Traffic Paint				
	Traffic Marking Compound,	4-	0/27	A FA F 3	<u> </u>
	5 Gallon Can, Fast Dry	15	CAN	\$ 52.50	\$ 787.50

Item # 9	Description Jet Dry Water Base Black Traffic Paint Traffic Marking Compound,	Est. Qíy.	Unit of Measure	Unit Price	Total Price
	5 Gallon Can, Fast Dry	20	CAN	\$ 50.00	\$ 1,000.00
10	TOM Yellow Reflectors 4" Y-2 WZ, 500 Per Box	22	BX	\$ NO BID	\$ NO BID
11	TOM White Reflectors 4" W-1 WZ, 500 Per Box	10	ВХ	\$ NO BID	\$ NO BID
√ ₁₂	Waterborne Acrylic Polymer Paint, Yellow, 250 Gallon Tote	50	TOTE	\$ 2,500.00	\$ 125,000.00
1 13	Waterborne Acrylic Polymer Paint, White, 250 Gallon Tote	50	TOTE	\$ 2,437.50	\$ 121,875.00
√14 ,	Waterborne Acrylic Polymer Paint, Yellow, 5 Gallon Pail	20	PAIL	\$ 52.50	\$ 1,050.00
$\sqrt{15}$	Waterborne Acrylic Polymer Paint, White, 5 Gallon Pail	10	PAIL	\$ 52.50	\$ 525.00
16	Microcrystalline Ceramic Beads, Clear, 525 lb. Drum Elements	100	DRUM	\$ NO BID	\$ NO BID
17	Microcrystalline Ceramic Beads, Tinted Yellow, 525 lb. Drum Elements	100	DRUM	\$ NO BID	\$ NO BID

9	Jet Dry Water Base Black Traffic Paint Traffic Marking Compound, 5 Gallon Can, Fast Dry	20	CAN	\$	\$ NB
	•			<u></u>	· · · · · · · · · · · · · · · · · · ·
10	TOM Yellow Reflectors 4" Y-2 WZ, 500 Per Box	22	BX	\$	\$ NB
					· ····································
11	TOM White Reflectors 4" W-1 WZ, 500 Per Box	10	BX	\$	_\$ NB
10	777 / A (4 m) m 1 . 77 H				
12	Waterborne Acrylic Polymer Paint, Yellow, 250 Gallon Tote	50	TOTE	\$ 3437.50	\$ 171875.00
13	Waterborne Acrylic Polymer Paint, White, 250 Gallon Tote	50	тоте	\$ 3437.50	\$ 171875.00
14	Waterborne Acrylic Polymer Paint, Yellow, 5 Gallon Pail	20	PAIL	\$ 72.50	\$ 1450.00
15	Waterborne Acrylic Polymer Paint, White, 5 Gallon Pail	10	PAIL	\$ 72.50	\$ 725.00
$\sqrt{16}$	Mine contailine Course Dande Class		•		
√ 10	Microcrystalline Ceramic Beads, Clear, 525 lb. Drum Elements	100	DRUM	\$ 2887.50	\$ 288750.00
\int_{17}	Microcrystalline Ceramic Beads,				
Arı	Tinted Yellow, 525 lb. Drum Elements	100	DRUM	\$ 2887.50	\$ 288750.00

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

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

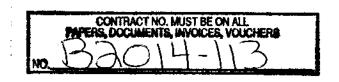
()-YES ()-NO

Gentlemen:

The undersigned hereby declare_that he ha carefully examined the Notice to Bidders, Specifications and Instructions for the Furnishing and Delivery of TRAFFIC MARKING SUPPLIES AND GLASS BEADS, for the County of Ocean, listed above and that, if awarded the contract, the 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.

Item #	Description Jet Dry Water Base White		figure of the same	Unit Prices	A STATE OF THE STA
~ I	Traffic Marking Compound, 5 Gallon Can, Fast Dry	70	CAN	s 43.90	\$3,073.80
$\sqrt{2}$	Jet Dry Water Base Yellow Traffic Marking Compound, 5 Gallon Can, Fast Dry	50	CAN	s41.70	\$2,085.00
√3	Jet Dry Water Base White Traffic Marking Compound, 250 Gallon Tote, Fast Dry	10	тоте	\$1,922.50	\$19, 225.00
√ 4	Jet Dry Water Base Yellow Traffic Marking Compound, 250 Gallon Tote, Fast Dry	10	TOTE	<u>\$1,880.∞</u>	<u>\$18,800.</u> 00
5	White Granulated Thermoplastic Striping Material, Per Pound	100,000	LB	\$0.66	\$66,000.00
6	Yellow Granulated Thermoplastic Striping Material, Per Pound	2,000	LB	\$0.60	\$1,200.00
7	Glass Beads, Per Pound	200,000	LB	\$0.40	\$80,000.00
8	Jet Dry Water Base Blue Traffic Paint Traffic Marking Compound, 5 Gallon Can, Fast Dry	15	CAN	\$67.20	\$1,008.00

	Description Jet Dry Water Base Black Traffic Paint		Moasuré	igni Arios	Month Prices
	Traffic Marking Compound, 5 Gallon Can, Fast Dry	20	CAN	<u>\$48.60</u>	\$ 972.00
10	TOM Yellow Reflectors 4" Y-2 WZ, 500 Per Box	22	BX	sNo Bid	s No Bd
11	TOM White Reflectors 4" W-1 WZ, 500 Per Box	10	BX	\$ No B.J	\$ No B.J
12	Waterborne Acrylic Polymer Paint, Yellow, 250 Gallon Tote	50	тоте	\$2,717.50	\$135,875.00
13	Waterborne Acrylic Polymer Paint, White, 250 Gallon Tote	50	тоте	\$2,630.00	0 <u>\$131,500</u> .00
14	Waterborne Acrylic Polymer Paint, Yellow, 5 Gallon Pail	20	PAIL	\$ <i>55.</i> 70	\$1,114.00
15	Waterborne Acrylic Polymer Paint, White, 5 Gallon Pail	10	PAIL	\$ 53.90	\$ 539,00
16	Microcrystalline Ceramic Beads, Clear, 525 lb. Drum Elements	100	DRUM	\$ No 3.7	\$ No 3.2
17	Microcrystalline Ceramic Beads, Tinted Yellow, 525 lb. Drum Elements	100	DRUM	\$ No 3,7	\$ No Bid



RESOLUTION

October 1, 2014

WHEREAS, on August 19, 2014, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of LUMBER AND LUMBER SUPPLIES for the County of Ocean; and

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

Name and Address of Bidder

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

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

Bayway Lumber 400 Ashton Ave. Linden, NJ 07036 (908) 486-4480

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

Name and Address of Bidder

Madison Township Lumber & Supply Co., Inc. Rt. 34, PO Box 376
Matawan, NJ 07747
(732) 566-5555

Tague Lumber 560 E. High Street Philadelphia, PA 19144 (215) 848-2500

All American Poly 40 Turner Place Piscataway, NJ 08854 (732) 752-3200 Ext. 1124

; and

WHEREAS, after the receipt and examination of same, the County Director of Purchase has now recommended to this Board that the lowest qualified bid, according to specifications, in each instance, be accepted, namely, DIAMOND M. LUMBER CO; MADISON TOWNSHIP LUMBER & SUPPLY CO., INC; AMERICAN FOREST PRODUCTS LLC DBA TULNOY LUMBER; TAGUE LUMBER, INC; BAYWAY LUMBER; ALL AMERICAN POLY and U.S. LUMBER, INC. Recommendation is made to reject items No. 79 and 85 as unresponsive and will be rebid. Recommendation is made to not award item No. 182 it will be rebid with revised specifications.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts, accepting bids for the furnishing and delivery of Lumber and Lumber Supplies for the County of Ocean, for the contract period from date of award through September 30, 2015, 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. <u>DIAMOND M. LUMBER CO.</u> for thirty five (35) items, to wit: <u>ITEMS NO.</u> 14, 53, 63, 80, 86, 87, 91, 94, 95, 105, 106, 108, 109, 112, 113, 140, 141, 143, 145, 149, 151, 152, 153, 163, 164, 176, 177, 180, 183, 184, 185, 186, 187, 196 and 202.

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

- B. <u>MADISON TOWNSHIP LUMBER & SUPPLY CO., INC.</u> for thirty four (34) items, to wit: <u>ITEMS NO.</u> 5, 8, 10, 11, 12, 13, 18, 26, 41, 49, 50, 51, 52, 54, 56, 57, 58, 64, 122, 124, 125, 130, 134, 136, 138, 144, 146, 147, 148, 155, 173, 179, 188 and 189.
- C. <u>AMERICAN FOREST PRODUCTS LLC DBA TULNOY LUMBER</u> for sixty one (61) items, to wit: <u>ITEMS NO.</u> 1, 2, 3, 4, 6, 7, 9, 30, 32, 36, 42, 46, 48, 65, 66, 69, 70, 71, 72, 75, 76, 77, 78, 82, 84, 88, 89, 90, 92, 93, 96, 97, 98, 99, 100, 102, 103, 104, 107, 110, 111, 135, 137, 139, 166, 167, 168, 169, 170, 171, 190, 191, 192, 193, 197, 198, 199, 200, 201, 204 and 206.
- D. <u>TAGUE LUMBER, INC.</u> for twenty two (22) items, to wit: <u>ITEMS NO.</u> 43, 59, 60, 61, 62, 114, 115, 116, 117, 118, 119, 142, 150, 154, 156, 157, 158, 159, 160, 161, 162 and 165.

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

- E. <u>BAYWAY LUMBER</u> for nineteen (19) items, to wit: <u>ITEMS NO.</u> 15, 16, 17, 55, 67, 68, 81, 83, 101, 120, 121, 123, 126, 127, 128, 129, 131, 133 and 181.
- F. <u>ALL AMERICAN POLY</u> for one (1) item, to wit: <u>ITEM NO.</u> 174.

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

G. <u>U.S. LUMBER, INC.</u> for thirty two (32) items, to wit: <u>ITEMS NO.</u> 19, 20, 21, 22, 23, 24, 25, 27, 28, 29, 31, 33, 34, 35, 37, 38, 39, 40, 44, 45, 47, 73, 74, 132, 172, 175, 178, 194, 195, 203, 205 and 207.

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 B2014-113.
- 4. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Director of Purchase, Department of Finance, County Superintendent of Buildings and Grounds, and the successful bidders.

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

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

(X)-YES ()-NO

						10 (10 (10 (10 (10 (10 (10 (10 (10 (10 (
	ION 1 - Nominal Lumber, Douglas Fir #2 o	r Better	•			
Hemp	Fir Unacceptable (except as noted) 2" x 4". Pre-Cuts All Douglas Fi	r				
1	(5 Drb	112	PC	\$ 3.75	\$ 420.00	approx 7 to 10 Days ARC
2	2" x 4" x 8', NOT Pre-Cut not green	891	PC	\$ 3,68	\$3278.88	
3	2" x 4" x 10'	74	PC	\$ 4. <u>98</u>	\$ 368.53	
4	2" x 4" x 12'	196	PC	\$ 5.84	\$ 1144.64	
5	2" x 4" x 16'	151	PC	\$ ገ' ብ <u>ጃ</u>	\$ 1204.98	
6	2" x 4" x 20'	162	PC	\$ 9.56	\$ 1548.72	
7	2" x 6" x 8'	62	PC	\$ 5.52	\$ 34a.a4	
8	2" x 6" x 10'	62	PC	§ 7.45	\$ 461.90	
9	2" x 6" x 12'	2	PC	\$ 8.64	\$ 17.28	
10	2" x 6" x 16'	346	PC	\$ 11.52	\$ 3985.42	
11	2" x 8" x 16'	98	PC	\$ 1558	\$ 1502.96	
12	2" x 10" x 16'	321	PC	\$ એ . ૱	\$ 6830.88	
1,3	2" x 12" x 16'	209	PC	<u>s anæ</u>	\$ 5684.80	
√ 14	4" x 8" x 18' # 2-etrgreen	26	PC	\$ 7a. [∞]	\$ 1872.00	
Spruc	e					
15	5/4" x 3" x 12', 8 pcs/bundle	246	BDL	<u>\$ 27.80</u>	<u>\$ 6838.8</u> 0	
16	5/4" x 3" x 16', 8 pcs/bundle	74	BDL	<u>\$ 35.84</u>	\$ 2652.16	
17	Spruce Firring Strips, #2 Grade or Better,					
	1" x 2" x 12', 12 pcs/bundle	27	BDL	\$ 20.16	\$ 544.32	
Surve	yor Stakes					
18	Mason Lath, 50/bundle	67	BDL	\$ 10.40	\$ 696.80	}
SECT	ION 2 - Pressure Treated Lumber, Copper	Base, N	0			
Arsen	ate, Yellow Pine #2 or Better			- 1 -)
19	1" x 4" x 8'	146	PC	<u> కి వి.4ల</u>	<u>\$ 350.4</u> 0)
20	5/4" x 4" x 12' # 1 only	62	PC	\$ 7.30	<u>\$ 446.40</u>	
21	5/4" x 6" x 16', with Eased Edges	146	PC	\$ 9.48	\$ 1457.08	
22	5/4" x 6" x 16' Decking, Pressure Treated	62	EA	\$ 0 98	<u>\$ 618.76</u>	
23	2" x 4" x 8'	26	PC	\$ 3,84	\$ 99.84	
24	2" x 4" x 10'	50	PC	\$ 4.96	<u>\$ 248.00</u>	

EC					and door	
EC.	FION 2 - Pressure Treated Lumber, Coppe nate, Yellow Pine #2 or Better (Cont'd)	r Base, N —	ه ۲۲۸	H accover di	שווסט וטו וטפ	KE
5	2" x 4" x 16'	713 246	keatm PC	²	ፍ ረነ ነገ ይ አ	approx 7 to 10 Days
6	2" x 4" x 20'-ACQ " 1 only	252	PC	\$ 12.60	\$3175.20	CLAPTON (1810 LANGS
7	2" x 6" x 8'	26	PC	\$ 4.9 <u>8</u>	\$ 129,48	
8	2" x 6" x 12'	122	PC	\$ 800	\$ 976.00	
)	2" x 6" x 16'	496	PC	\$ 10.13	\$ 5317.12	
)	2" x 6" x 20' -ACQ-	252	PC	\$ 14.80	\$ 3729.60	
	2" x 8" x 16'	172	PC	s ।५.अ.	\$ 2444.98	
	2" x 8" x 20' -ACQ-	252	PC	\$ 90.80	\$ 5241.60	'
	2" x 10" x 8'	26	PC	\$ 8.96	\$ 232.96	
	2" x 10" x 10'	26	PC	\$ 11.90	\$ 309.40	'
}	2" x 10" x 16'	346	PC	\$ 1952	\$ 6753.92	
,	2" x 10" x 20'- ACQ	252	PC	\$ 2640	\$ 6652.80	
ı	2" x 12" x 16'	19 8	PC	\$ 26.08	\$ 5163.84	
	4" x 4" x 8' mc A groom treated	62	PC	\$ 4.12	\$.565.44	
	4' x 4' x 12'	148	PC	\$ 14.32	\$ 2119.36	
	4" x 4" x 16'	540	PC	\$ 1813	\$10108.80	
	4" x 4" x 20'- ACQ-	162	PC	\$ 33,∞	\$ 5346.00	
	4" x 6" x 14'	2	PC	\$ 23.24	\$ 4648	
	4" x 12" x 20'-ACQ, Gate Material MCP	1 2	PC	\$115.20	\$ 230,40	L I
	6" x 6" x 14' Ground Treat	5 2	PC	\$ 34.23	\$ 1779.96	
	6" x 6" x 16'	102	PC	\$ 4a.ºº	\$ 4284.00	
	6" x 6" x 18'- ACQ	102	PC	\$ PP 45	\$ 682380	
'	8" x 8" x 16'	77	PC	\$ 105.80	\$ 8146.60	
	12" x 12" x 16'- ACQ	26	PC	\$ 264136	\$ 6873.30	
	FION 3 - Bridge MaterialMust Contain a alt per cubic foot of timber P. Tanded					
)	3" x 6" x 14'	25	EA	s 33 ^{ac}	\$ 83000	
	3" x 8" 14'	50	EΑ	\$ 43.80	\$219000	
	3" x 10" x 14'	50	EA	\$ 57.80	\$2890.00	
	3" x 10" x 20'	50	EA	\$ 8660	\$4330.00	
	3" x 10" x 26'	60	EA	\$116.90	\$ 7014.00	
	6" x 8" x 18'	50	EA	\$112.80	\$ 5640.00	
	Tongue & Groove, 2" x 6" x 12'	100	EA	\$ 30.80	\$ 2080.00	,
	Tongue & Groove, 2" x 8" x 12'	100	EA	\$ 29.13	\$ 2912.00	
	Tongue & Groove 2" x 10" x 12'	100	EA	⁸ उमें 80	\$ 3480.00	
	Tongue & Groove, 4" x 10" x 18'	50	EA	\$13660	\$ 6330.00	

SEC	FION 4 - Composite Decking, Azek, Arbor C	Collectio)D	121. <u>120. 200</u> 0. 100. 100. 100. 100. 100. 100. 100.	Marie Andreas (1995) (1996) (1996) (1996) (1996) (1996) (1996) (1996) (1996) (1996) (1996) (1996) (1996) (1996)
59	3/4" x 3 1/2" x 18" white - Azek, trim,			-	
	traditional	48	PC	\$27.90	\$1339.20 approx 7 to 10 Days ARC
60	3/4" x 5 1/2" x 18" white - Azek trim,				1
	traditional	48	PC	\$ 41.40	\$ 1987.20
6 1	3/4" x 7 1/4" x 18" white, Azek trim,	4.0		- 76	5 5US: US
<i>2</i> 0	traditional	48	PC	\$ 50.76	\$ 2436.48
62	1" x 5 ½" x 18" white - Azek trim, traditional	10	PC	\$ 51.66	e Dung re
$\sqrt{63}$	traditional Subsecting on Brownst 1" x 5 1/2" x 20" (color to be specified)	⊅Ω <mark>}</mark> ያ	PC		\$ 2479.68
64	1" x 9 1/4" x 18" white - Azek trim,	48	PC	\$ 59.00	\$ 2833.00
07	traditional	48	PC	\$ 8P9 3	\$ 4138.56
SEC	FION 5 - ACQ Treated Plywood	70	10	<u> </u>	<u> </u>
65	4' x 8' x ½", 5 ply, AC, ACQ Treated				
0.0	Plywood	105	PC	\$ 시시 역으	\$ 4714.50
66	4' x 8' x 3/4", 5 ply, AC, ACQ Treated	100			<u> </u>
	Plywood	465	PC	\$ 51, ²⁰	\$23808.00
SEC	FION 6 - Plywood, Exterior, Fir, Good One 9	Side, A/	'C		
Grad	e Stamped				1
67	½" x 4' x 8'	300	SHT	\$ 29.4H	\$ 883200
68	1/4" x 4' x 8', Luan Underlayment	161	SHT	\$ 14 80	\$ 2382.80
69	3/8" x 4' x 8'	340	SHT	\$31,26	\$10638.40
70	½" x 4' x 8'	584	SHT	\$35,84	\$25930.56
71	5/8" x 4' x 8'	171	SHT	\$ 38,72	\$ 6631.12
72	3/4" x 4' x 8'	582	SHT	\$ 41.60	sa-lall.ao
SECT	FION 7 - Plexiglas & Lexan, 4' x 8' Sheets			7	
73	Lexan, ¼"	98	SHT	\$137.50	eizilae M
74	Lexan, 1/s"			5^	\$13475.00
75	Non-Glare Plexi, 1/8"	48	SHT	T 1014	\$ 3913.00
76	Plexi, 1/4"	29	SHT	\$169,53	\$ 3176.37
		61	SHT	\$191'88	\$ 7434.68
	TION 8 - Veneer Plywood and Cabinet Grad			~ 90	
77	1/4" Birch Veneer Plywood A/C	101	SHT	\$ 30.90	<u>\$ 3180.90</u>
78	¼" Oak Veneer Plywood A/C	53	SHT	\$30.80	\$ 1632,40
79	'4" Poplar Veneer Plywood A/C	29	SHT	\$ No Bid	\$
√80	4" Walnut Veneer Plywood A/C	17	SHT	\$74.80	\$ 1271.60
8 1	%", Cedar T-1-11, 8" Space Between				T
	Tongue & Groove	145	SHT	<u>\$ 78.33</u>	\$//357.85

SECT	FION 8 - Veneer Plywood and Cabinet Grade	e. 4' x 8	' Sheets	1886 - 1 Juni 1884 1	All the second of the second s	
(Cont		.,				
82	3/4" Birch Plywood, Cabinet Grade, Good Both Sides	77	SHT	\$ 59.50	\$ 4581.50 Aggros	7 to 10 Days ARO
83	3/4" Oak Plywood, Cabinet Grade, Good Both Sides	77	SHT	\$ 78.60	<u>\$ 6059.30</u>	
84	3/4" Walnut Plywood, Cabinet Grade, Good Both Sides	17	SHT	\$ 134.60	s <u>23</u> 88.30	
	「ION 9 - 1 and 5/4" Nominal Size, Clear Pine wood, and Western Red Cedar Face Frame I					
85	1/4" Western Red Cedar Plywood, 4" x 8' x 3					1
/	Faced	5	SHT	\$ 48.80	\$ 344.00	1
$\sqrt{86}$	%" x 5" x 8'-16', Atlantic White Cedar	_			<u> </u>	
/	Rough Sawn Siding	100	LF	\$ 1.30	\$ 128.00	
$\sqrt{87}$	3/4" x 8" x 16', Western Red Cedar Board	5	PC	⁸ चंजि अन्	\$ 111.30	
88	1" x 6" x 8'-12', Clear White Oak, No					
~~	Knots	240	LF	్య న్లోక	\$ 708.00	
89	1" x 6" x 8'-12' Lengths Only, Clear Birch, No Knots	532	LF	\$ 3.88	\$ 2064.16	
90	1" x 6" x 8'-12' Lengths Only, Clear Red				•	
1	Oak, No Knots	432	LF	\$ 2 69	\$ 1162.08	
√91 √	1" x 6" x 8'-12' Lengths Only, Clear Wainut, No Knots	432	LF	\$ 5.39	\$ 2328.48	
92 12	X "X" x 6" x 8'-16', Atlantic White Cedar Rough Sawn	500	LF	\$ /. /8	\$ 590.00	
93	1" x 6" x 12' Lengths Only, Clear White Pine, "C" Grade, No Knots	432	PC	\$ 14.80	\$ 8553.60	
√94	1" x 8" x 8'-12' Lengths Only, Clear Poplar,				_ + 00000	-
√95	No Knots	288	LF	\$ 209	\$ 601.92	
* *	1" x 8" x 8'-12' Lengths Only, Clear Red Oak, No Knots	432	LF	<u>\$ 3.²¹</u>	\$ /38672	
96	1" x 8" x 8' -16', Atlantic White Cedar Rough Sawn	500	LF	\$ 1.39	\$ 695.00	
97	1" x 8" x 12' Lengths Only, Clear White Pine, "C" Grade, No Knots	288	PC	2500	s 7257,60	
98	1" x 8" x 16' Lengths Only, #2 Premium,	200	ŗC	<u>\$ 97</u>	3 103 11 W	
	White Pine	146	PC	\$ 12.80	s 1868.80	<u> </u>
99	1" x 12" x 12'-16' Lengths Only, Clear White Pine, "C" Grade, No Knots	312	LF	\$ 365	s //38.80	
100	5/4" x 4" x 8'-16', Attautic White -Cedar Rough Sawn	500	L F	\$ 1.05	s 525.W	

SECTION 9 - 1 and 5/4" Nominal Size, Clear Pine, #2 Pine & Hardwood, and Western Red Cedar Face Frame Materials (Cont'd)

	-				
101	5/4" x 6" x 8'-12' Lengths Only, Clear Birch, No Knots			15	
400	·	432	LF	\$ 4.15	\$ 1792.80 Approx 7 to 10 DA
102	5/4" x 6" x 8'-12', Clear Red Oak, No Knots	432	LF	§ 3.59	\$ 1550.88
103	5/4" x 8" x 8'-12', Clear Red Oak, No Knots	288	LF	\$ 4.48	\$ 1290.84
104	5/4" x 6" x 8'-12', Clear White Oak, No Knots	288	LF	\$ 3 92	\$ 1128.96
$\sqrt{105}$	5/4" x 6" x 8'-12' Lengths Only, Clear	200	Li		1 1
/	Walnut, No Knots	432	LF	\$ 7.44	\$ 394.08
√106	5/4" x 6" x 8'-12', Clear White Poplar, No Knots	288	LF	\$ 1.93	\$ 55296
. 107	5/4" x 6" x 12' Lengths Only, Clear White. Pine, "C" Grade, No Knots	288	PC	\$ 2.38	s 656.64
108	5/4" x 8" x 8'-12', Clear White Poplar, No Knots	144	LF	s 2.39	s 344.16
109	5/4" x 8" x 12' Lengths Only, #2 Premium, White Pine	144	PC	\$ 13.56	\$ 1952.64
110	5/4" x 8" x 12' Lengths Only, Clear White				
	Pine, "C" Grade, No Knots	144	PC	\$ 36.50	\$ 5184.00
111	5/4" x 8" x 16', Clear White Pine, "C"				(1) (0) (2)
1	Grade, No Knots	96	PC	\$ 48 ∞	\$ 460880
$\sqrt{112}$	5/4" x 12" x 12'-16' Lengths Only, Clear			05	
	White Pine, "C" Grade, No Knots	168	\mathbf{LF}	\$ 4.92	\$ 831.60
√113	2" x 10" x 8' Western Red Cedar	288	LF	\$ 4.4 <u>5</u>	\$ 1281.60
SECT	FION 10 - Dowels & Closet Pole, Hardwood	C or Bet	lter		
114	1/4" x 3'	29	EA	\$.44	\$ 12.76
115	3⁄8" x 3'	24	EΑ	\$.69	\$ 16.56
116	½" x 3'	24	EA	\$ 1.14	\$ 27.36
117	3/4" x 3'	24	EA	\$ 2.40	\$ 57.60
118	7⁄8" x 3¹	29	EA	\$ 2.82	\$ 81.78
119	1" x 3'	29	EA	\$ 375	\$ 108.75
120	1 3/8" x 3/8" x 8'	29	EA	\$ /3.60	\$ 394.40
121	1 3/8" x 12'	29	EA	\$ 2.10	\$ 60.90
SECT	FION 11 - Drywall & Gypsum Products				
122	Greenboard, 1/2" x 4' x 8' called barense	-6564	SHT	\$ 12.96	\$ 839.44
123	Homasote Boards, 1/2" x 4' x 8', No Backing	48	SHT	\$ 2060	\$ 988.80
	· · · · · · · · · · · · · · · · · · ·	-			

SECT	TION 11 - Drywall & Gypsum Products (Co	nt'd)	1998 - Dorman Land All	60 0 0 0 - 1	A STORY OF THE ST		STATE OF THE STATE
124	Joint Compound/All Purpose, 61.7 lb. (28	,					
	kg), Ready Mix/Non-Asbestos, Green Lid				OA		
	USG	53	EA	_\$_	19.80	\$ 1049.40	approx 7 to 10 Days ARC
125	Joint Compound/Lightweight, All Purpose,						\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	4.5 gal. (17.0 L), Ready Mix/Non- Asbestos, Blue Lid USG	53	EA	\$	19.80	e /AUAUA	\ \
126	Metal Corner Bead for Sheetrock, 8'	22	C.A.	<u></u>	1 1	\$ 1049.40	
	Lengths	170	PC	\$	1.60	\$ 274.00	\ /
127	Sheetrock, 3/s" x 4' x 8'	60	SHT	\$	1040	\$ 624.00	
128	Sheetrock, ½" x 4'x 8', Fire Coated 14	8 149	SHT	\$	11.04	\$ 1633.92	
129	Sheetrock, 1/2" x 4'x 12', Fire Coated	24	SHT	\$	1656	\$ 397.44	
130	Sheetrock, %"x 4'x 8', Fire Coated	293	SHT	\$	11.04	\$ 3245.76	
131	Sheetrock, %" x 4'x 12', Fire Coated	24	SHT	\$	1654	\$ 397.44	
132	Sheetrock Tape, 250' Roll	94	ROLL	\$	2.49	\$ 234.06	
133 -	Tempered Hard Board, 1/4" x 4' x 8'	41	SHT		18.80	\$ 770.80	
134	Tempered Peg Board, 1/4" x 4' x 8'	24	SHT	\$	21,80	\$ 523.20	
	'ION 12 - "CDX" Sheathing, Pressure Trea						
	ate Plywood, "MDO" Medium Density Ove	rlay, 4	'x 8'				1 1
Sheet:	" CDX-FIR NO PT			_	1152		
136	½" CDX-FIR NO PT	120	SHT		74. ==	\$2342.40	
137	½" MDO (Medium Density Overlay), No A	582 	SHT	<u>\$</u>	√3. '≌	\$13944.72	
137	Two-Sided	160	SHT	¢	53.40	\$ 8544.00	
138	½" Wolmanized Plywood 4x8 PT	60	SHT		33.60	\$ 201600	1
139	3/4" MDO (Medium Density Overlay), No F		DIIX			* 4016.C	'
	Two-Sided	140	SHT	\$	74 <u>.40</u>	\$10416.00	/ .\
	'ION 13 - Molding, Clear White Pine, No Fi		oints,				
Rand	om Lengths Acceptable (However no less th	an 7')					
√140	2" Astragal (Mullion Center), Clear White						i
1	Pine	60	LF	_\$,73	\$ 43. <u>&</u>	
√ 141	Backhand Molding for Picture Frame, %" x 1 ¼"	<i>(</i> 1)		Φ	70		1 1
142	Base Cap, 1 %" Clear White Pine	60	LF	\$_	.70	\$ 42.00	
$\sqrt{143}$	Chair Rail, 9/16" x 2 ½"	144	LF	\$	<u>,63</u>	\$ 89.28	
144	Clam Shell Trim, 2 1/4" Clear White Pine	146	LF	\$	· <u>89</u>	\$ 129.44	
√ ₁₄₅	Clam Shell Base, 3" Clear White Pine	144 144	LF	<u>\$</u>	176	\$ 109.44 \$ 135.31	
146	Colonial Casing, 2 ½" Clear White Pine	288	LF LF	\$, 94 •81	\$ /35.36 \$ 233.28	,
147	Colonial Casing, 3 ½" Clear White Pine	288	LF LF	\$	1.04		
1,48	Colonial Trim, 2 ¼" Clear White Pine	144	LF	\$.79	\$ 299.52, \$ 1/3.76	
$\sqrt{149}$	Colonial Trim, 3" Clear White Pine	144	LF	<u> </u>	.48	\$ 141.12	
150	Cove, 3/4" x 3/4"	96	LF	\$	38	\$ 3648	
	· - , · · · - · · ·	20	r.r.	Ψ.	- 20	* 2010	

Item			Unit				
#	Description	Est. Oty.	of Meas.	# · · · · · · · · · · · · · · · · · · ·	Unit		Delivery,
11- 14-2 1	ION 13 - Molding, Clear White Pine, No Fi				Price	Total Price	A.R.O.
	om Lengths Acceptable (However no less th						
151	Cove, 1 %"	96	LF	\$.69	\$ 66.24	approx 7 to 10 Days AR
√ <u>1</u> 52	Crown Molding, 9/16"x 3 %"	144	LF	\$	1.06	\$ 152.64	70.0
√153	Crown Molding, 11/16" x 4 1/4"	144	LF	\$.32	\$ 19008	
154	Outside Corner, ¾" x ¾", Clam Type	288	LF	\$,51	\$ 146.88	* ;
155	Outside Corner, 1"x 1", Clam Type	288	LF	\$.85	\$ 244,80	
156	Door Stop, ¾" x 1 ¾", Clam Type	96	LF	\$.46	\$ 44.16	
157	Door Stop, 1/2" x 1 1/4", Clam Type	96	LF	\$.62	\$ 59.50	
158	Door Stop, 1/2" x 1 1/4", Colonial Type	96	LF	\$.69	\$ 66.24	
1 59	Picture Frame Molding, 11/16"x 3/4"	60	LF	\$.85	\$ 5120	
160	Picture Frame Molding, 11/16"x 2 1/16"	60	LF	\$	1.45	\$ 87.00	
161	Quarter Round, 34" x 34"	96	LF	\$.51	\$ 48.96	
162	Sanitary Casing, 2 1/2" Clear White Pine	288	LF	\$.99	\$ 285.12	
√163	Sanitary Casing, 3 1/2" Clear White Pine	432	LF	\$	1.03	\$ 440.64	
√164	Screen Molding, 1/2" x 3/4"	288	LF	\$,a9	\$ 83.52	
165	Shoe Molding	144	LF	\$	•38	\$ 54.72	
SECTI	ION 14 - Metal Studs and Track, 18 Gauge						
1 6 6	Studs, 2 1/2"D x 12'	60	PC	\$	11.28	\$ 67680	1 1
167	Studs, 3 %"D x 8'	96	PC	\$	8 48	\$ 814.08	
1 68	Studs, 3 %"D x 10'	96	PC	\$	10:60	\$ 1017.10	
169	Studs, 3 1/8"D x 12"	96	PC	\$	1273	\$ 1221.13	
170	Track, 2 1/2" x 10' Lengths	48	PC	\$	940	\$ 451.20	
171	Track, 3 %" x 10' Lengths	96	PC	\$	1060	\$ 10/7.60	
SECTI	ON 15 - Miscellaneous					<u> </u>	
172	15 lb. Felt Paper	68	ROLL	æ	1080	e 12111.11a]
173	Cork Board, ½" x 9' x 4' Disc. 4 X 8 1 2		PC PC		1/5.00	\$ /346.40	
174	Clear Plastic, 20 ft. x 100 ft., 4 mil	54 S		- 3 -1	55.60	\$3/05/0	
175	2" x 4" x 48", 14 ga. Galvanized Fence		ROLL			\$3002.40	
/	Wire, 50 ft. roll	12	ROLL	\$	<u>62.06</u>	\$ 744.72	[]
√1 <i>7</i> 76	Nails, 5 # Bright Common - 8d	24	BX	\$	590	\$ 41.60	
√177	Nails, 5 # Bright Common - 10d	25	BX	\$	5 40	\$ 147.50	
178	Screws, 5# Boxes - 2 ½" Premium Deck Screws	25	BX		23.25	\$ 581.45	
179	Red Cedar Shingles, Butted & Sanded, 18"Perfections, ¼ Sq. Bundle	12	BDL		66 50	~	
√180	Red Cedar Shingles, Butted & Sanded,	14	₽₽₽L	_\$	<u> </u>	\$ 798.00	
	24" Royals, ¼ Sq. Bundle	12	BDL	\$	75, ⁵⁰	\$ 906.00	1 f
181	Undercourse Shingles, 1/2 Sq. Bundle	48	BDL	\$	7.85	\$ 376.80	

SECT	TON 15 – Miscellaneous (Cont'd)		. E. K. S. Comp.	The State of the S	<u> Contractor de </u>	engan dan kecamatan dan kecamatan dan 1998	
182	Dimensional Roof Shingles, Timberline						
,	GAF, 40 Year Warranty, Assorted Colors	88	SQ	\$ 9800	\$ 8624.00	approx 7 to 10	MUS AR
$\sqrt{183}$	Timberline Cap Shingles, "Forty Year",	-	~ ~	_	<u> </u>	Capron 11010	430.
,	20 ft. per Bundle, Color: Cedar	68	BDL	\$ 53. ⁵⁰	<u>\$ 3638.0</u> 0	\	
√ 1,84	90 lb. Roll Roofing 1-29 Roll	12	EΑ	\$ 32.80	\$ 393.60		
√1 8 5	Metal Roof Edge, 2" x 2" (Approx.), 10'						
/	Lengths	80	EA	<u>\$ 3₩</u>	\$ 288.00		1
1 86	Flashing, .13 Aluminum, 12" x 50' Roll	34	ROLL	\$ 20° 00	\$ 700,40		
√187	Termite Shield, 6"x 50'	29	EA	\$ 4. 8 5	\$ 140.65		
188	Ice and Water Protector Shield, 3'W x 65-					1	
	75' Length Rolls, 55 mil Thick, Self					1	
	Adhesive, Self Sealing Around Roof and Nails	46	DOI I	¢ 51180	\$ 2520.80	1	
189	3 ½" x 15" x 32", R-13 Insulation,	40	KOLL	<u> → </u>	<u> </u>		1
	Encapsulated/Comfort Therm, 40 sq. ft.						
	roll	48	ROLL	\$ 36°	\$ 1728.00		
190	3 1/2" x 15" x 94", R-13 Insulation, Craft				_		1
	Face/Wood Framing, 88.12 sq. ft. roll	39	ROLL	\$ 36 13	\$ 1409. ⁰⁷		1
191	3 ½" x 15" x 94", R-11 Insulation,			_			
	Unfaced/Wood Framing, 88.12 sq. ft. roll	48	ROLL	\$ a7. ⁷⁵	\$ 133200		
192	3 %" x 16" x 96", R-11 Insulation,						
	Unfaced/Metal Framing, Thermal Shield			/12		}	
	and Sound Shield, 170.66 sq. ft. roll	24	ROLL	\$ 56.73	\$ 1354.33	3	
193	6 ¼" x 15" x 94", R-19 Insulation Unfaced,			,			1
	48.96 sq. ft. roll	24	ROLL	\$ 21.31	\$ 51624		j
SECT	'ION 16 - 48"x 96" Laminates and Accessori	es					- 1
194	Almond, 030-60 Wilsonart	10	SHT	\$ 51.44	\$ 514.40		- 1
195	Black, 1595-60 Wilsonart	12	SHT	\$ 51,44	\$ 1017.28		- 1
√196	Figured Mahogany, 7040A-60 Wilsonart	6	SHT	\$ 71.68	\$ 430.08		
197	Golden Oak, 7888-60 Wilsonart	6	SHT	\$ 71.68	\$ 430.08		- 1
198	Gray, 1500-60 Wilsonart	6	SHT	\$ 71.68	\$ 430.08		- 1
199	Grey Nebula, 4622-60 Wilsonart	24	SHT	\$ 71,68	\$ 1720.32		- 1
200	Gunstock Walnut, W313A-60 Wilsonart	6	SHT	\$ 71.68	\$ 43008		1
2 01	Hunter Green, D79-60 Wilsonart	10	SHT	\$ 71.68	\$ 716.80		1
$\sqrt{202}$	Hunter Nebula, 4627-60 Wilsonart	6	SHT	\$ 71.68	\$ 43008		1
203	Windsor Mahogany, 7039-60 Wilsonart	6	SHT	\$71.68	\$ 430.08		J
204	Contact Cement, Dap-Weldwood, Original						•
	1 gal. (Red) Can	26	CAN	\$ N/A	\$		
205	Contact Cement, Dap-Weldwood, Poly			4			
	Acrylic, 1 gal (Blue) Can	8	CAN	\$ N/A	\$		

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

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

()-YES -NO

			(A)			
in disperse. No constant	17 - 18 24 (N. 19 A Sel 18) (17 A Sel 18) (1		and Hagarija	FEAT TO THE TOTAL OF THE TOTAL	ti sangar dingalah s	i de la companya de La companya de la co
SECT	ION I - Nominal Lumber, Douglas F	ir #2 or Better		THE PARTY OF THE P	1 \$19980 197 \$55,757.	VIX. III
	Fir Unacceptable (except as noted)			,		n
1	2" x 4", Pre-Cuts	112	PC	s 3.99	s 44688	3-5 days
2	2" x 4" x 8', NOT Pre-Cut	891	PC	\$ 3.38	\$3011.58	
3	2" x 4" x 10"	74	PC	\$ 4,50	\$ 333,00	
4	2" x 4" x 12'	196	PC	\$ 4.29	\$ 97804	
1 5	2" x 4" x 16'	151	\mathbf{PC}	\$ 6.69	\$1010.19	
6	2" x 4" x 20'	162	PC	\$ 8.99	\$1456.38	
7	2" x 6" x 8"	62	PC	\$ 4.99	\$ 309.38	
√ 8	2" x 6" x 10'	62	PC	\$ 6.19	\$3 83,78	
9	2" x 6" x 12'	2	PC	\$ 8.99	\$ 17.98	
1 30	2" x 6" x 16'	346	PC	\$ 9.59	\$3318.14	
1 1	2" x 8" x 16'	98	PC	\$13.39	\$1312.77	
√12	2" x 10" x 16'	321	PC	\$16.99	\$5453,79	
√ 13	2" x 12" x 16'	209	PC	\$ 20.29	\$4386.96	
14	4" x 8" x 18'	26	PC	\$	\$ Norses	
Spruce	e			1.00	- 4/	2 - 1
15	5/4" x 3" x 12', 8 pcs/bundle	246	BDL	\$7099	\$5163.54	55 days
16	5/4" x 3" x 16', 8 pcs/bundle	74	BDL	\$25.99	\$1973,76	
17	Spruce Firring Strips, #2 Grade or Be	etter,				
	1" x 2" x 12', 12 pcs/bundle	27	BDL	s 23.90	\$6°C5.30	(
	yor Stakes			- 04		
$\sqrt{18}$	Mason Lath, 50/bundle	67	BDL	\$ 7.28	\$ 5 3466	
	ION 2 - Pressure Treated Lumber, C	lopper Base, N	0			•
	ate, Yellow Pine #2 or Better			~ ~~	7-04/	2 -1
	1" x 4" x 8'	146	PC	\$ 2.59	\$ 378.14	3-5 days
20	5/4" x 4" x 12'	62	PC	\$	\$ /	
21	5/4" x 6" x 16', with Eased Edges	146	PC	\$10.29	\$1502.34	
22	5/4" x 6" x 16' Decking, Pressure Tre	ated 62	EA	\$10.29	\$ 637.98	
23	2" x 4" x 8'	26	PC	\$ 399	\$ 10379	
24	2" x 4" x 10'	50	PC	<u>\$ 4.98</u>	\$ 249.00	

		78			(A)			
					142			
	cyc Halley			1,2.	Herein	7.234,4	1,000,000,000	
	TION 2 - Pressure T			sase, N	10		Mhuh	- 4
Arse: 25	nate, Yellow Pine #2 2" x 4" x 16'	or Better (Cout	(a)	246	PC	\$ 8.69	1 2137.74	3-5 days
$\sqrt{26}$	2" x 4" x 20'-ACC)		252	PC	\$11.99	\$302/48	1
27	2" x 6" x 8'	•		26	PC	\$ 5.50	\$ 143.00	
28	2" x 6" x 12'			122	PC	\$ 7.80	\$957.60	
29	2" x 6" x 16'			496	PC	\$ 10.49	\$5203.04	
30	2" x 6" x 20'-ACC)		252	PC	\$15.49	\$ 340 9.48	
31	2" x 8" x 16'	<		172	PC	\$ 13.50	\$2322,00	
32	2" x 8" x 20'-ACC	1		252	PC	\$21.89	\$5576.28	
33	2" x 10" x 8'	<		26	PC	\$ 9.99	\$259.74	
34	2" x 10" x 10'			26	PC	\$ 11.79	\$30654	
35	2" x 10" x 16'			346	PC	\$ 17.97	\$6217.62	
36	2" x 10" x 20'-AC	'O'		252	PC	\$ 26.99	\$6801.48	
37	2" x 12" x 16'	Q		198	PC	\$ 26.89	\$5324.22	
38	4" x 4" x 8'			62	PC	\$ 8.99	\$ 557.38	
39	4' x 4' x 12'			148	PC	\$ 14.39	\$2179.72	
40	4" x 4" x 16'			540	PC	\$ 18.99	\$10,254,60	096.44
$\sqrt{41}$	4" x 4" x 20'-ACC	1		162	PC	\$ 42.98	\$ 6,962,76	
42	4" x 6" x 14'	≺		2	PC	\$ 49.98	\$ 99 96	ywh
43	4" x 12" x 20'-AC	O. Gate Material	[2	PC	\$ 19898	\$ 397.96	2 who
44	6" x 6" x 14'	ζ, =		- 52	PC	\$ 35.98	\$ 1870.96 K	Dich I
45	6" x 6" x 16'			102	PC	\$ 43.89	\$4476. 78	Alter
46	6" x 6" x 18'-AC	Ç		102	PC	\$53.89	\$5496.78	
47	8" x 8" x 16'			77	PC	\$ 105.89	\$8153.53	2-4wys
48	12" x 12" x 16'-A	.CQ		26	PC	\$ 585.00	\$15,210,00	4 who
SEC	TION 3 - Bridge Ma	aterial—-Must C	ontain 2.5	pound	ds of			
dry	salt per cubic foot of	f timber						0
√49	3" x 6" x 14'			25	EA.	\$28.99	\$72225	Ywks
√50	3" x 8" 14'			50	EA	\$ 36.98	\$1849,00	
$\sqrt{51}$	3" x 10" x 14'			50	EA	\$ 49.98	\$2499.00	
$\sqrt{52}$	3" x 10" x 20'			50	EA	\$ 74.98	\$3749.00	
53	3" x 10" x 26'			60	EA	\$ 119-98	\$7198.80	
√54	6" x 8" x 18'			50	EA	\$ 96.28	\$ 4849.00	
55	Tongue & Groov	e, 2" x 6" x 12'		100	EΑ	\$ 18.98	\$ 1898.00	
√56	Tongue & Groov	re, 2" x 8" x 12"		100	EA	\$2298	\$ 2298.00	
√5 <i>7</i>	Tongue & Groov	re 2" x 10" x 12'		100	EA	\$ 27.98	\$2788.00	
√58	Tongue & Groov	re, 4" x 10" x 18'		50	EA	s 94.48	\$ 4749.00	

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		Contract of the second		Missis.	A There is a	Comment of Page	4 5 O. A.
S	ECTI	ON 4 - Composite Decking, Azek, Arbor C	Collectio	n			
5	9	34" x 3 ½" x 18" white - Azek, trim,			-4 -6	Marach	2 =1
		traditional	48	PC	<u>\$ 26, 98</u>	s 1795.04	3-5days
6	0	³ / ₄ " x 5 ½" x 18" white - Azek trim,	4.01		. (12.00	211106	1 1
<i>~</i>	•	traditional	48	PC	s 43.98	\$2111.04	
6	1	3/4" x 7 1/4" x 18" white, Azek trim, traditional	48	PC	\$54.98	\$7639.04	1
62	,	$1" \times 5 \frac{1}{2}" \times 18"$ white - Azek trim,	40	rc	PO 10 D1	\$000/07	
•	2	traditional	48	PC	\$ 56.98	\$2735.04	
$(8)_{6}$	3	1" x 5 ½" x 20" (color to be specified)	48	PC	\$69.80	\$3350.40	
$\sqrt{6}$	4	1" x 9 1/4" x 18" white - Azek trim,					
		traditional	48	PC	s82.98	\$398304	
S	ECT	ON 5 - ACQ Treated Plywood					
6	5	4' x 8' x 1/2", 5 ply, AC, ACQ Treated			20.00		0 = 1
		Plywood	105	\mathbf{PC}	\$ 39.98	\$4197.90	3-5 days
6	6	4' x 8' x 3/4", 5 ply, AC, ACQ Treated			1100	9/0000	1 1
		Plywood	465	PC	\$46.98	\$H1841.10	
		ON 6 - Plywood, Exterior, Fir, Good One	Side, A/	C C		•	
		Stamped			77 08	la nil .	2-50
6		1/4" x 4' x 8'	300	SHT	\$33.98	\$10,94.00	2-3 crayo
6		'4" x 4' x 8', Luan Underlayment	161	SHT	\$14.98	\$241.78	
6		³ / ₈ " x 4' x 8'	340	SHT	\$34.98	\$11,893.20	
7		½" x 4! x 8'	584	SHT	\$38.98	\$22,764.32	
7		%" x 4' x 8'	171	SHT	\$42.48	\$7349.58	
7:		³ / ₄ " x 4' x 8'	582	SHT	\$45.98	\$26,760.36	
S	ECT)	ION 7 - Plexiglas & Lexan, 4' x 8' Sheets				•	101
7.	3	Lexan, ¼"	98	SHT	\$	\$	No Red
7	4	Lexan, 1/8"	48	SHT	\$	\$	
7	5	Non-Glare Plexi, 1/8"	29	SHT	\$	\$	
7	6	Plexi, ¼"	61	SHT	\$	\$	
S	ECT	ION 8 - Veneer Plywood and Cabinet Grad			 ,		
7		4" Birch Veneer Plywood A/C	101	SHT	s 18.98	\$1916.98	3-5 Anua
7		'4" Oak Veneer Plywood A/C	53	SHT	\$ 28.89	\$1536.17	34 8000
7		'4" Poplar Veneer Plywood A/C	29	SHT	\$	\$ No	Ruch
8		'4" Walnut Veneer Plywood A/C					Red
8		%", Cedar T-1-11, 8" Space Between	17	SHT	\$	\$ No	Non
0	1	Tongue & Groove	145	SHT	\$	\$ No	Red

Detem 63-Varable in 5 rolers Trex Select

			(\$ % (, i			
			die proje		• 7.5 P	
SECTI	ON 9 - 1 and 5/4" Nominal Size, Clear Pi	ne, #2 Pine		rdwood,	***	
	estern Red Cedar Face Frame Materials (
101	5/4" x 6" x 8'-12' Lengths Only, Clear			,	•	
	Birch, No Knots	432	LF	\$ /	s No Bed	
102	5/4" x 6" x 8'-12', Clear Red Oak, No	-152	L	04		7 01
	Knots	432	LF	\$3.39 <i>4</i> V	\$1464.48	7-10 days
103	5/4" x 8" x 8'-12', Clear Red Oak, No	***		wood	\$1371.92	1 '
104	Knots 5/4" x 6" x 8'-12', Clear White Oak, No	288	LF	\$ 4.5-177	3.561.10	
104	Knots	288	LF	s4.594N	\$1321.92	1
105	5/4" x 6" x 8'-12' Lengths Only, Clear				.4.0.4	
	Walnut, No Knots	432	LF	\$	slovsed	
106	5/4" x 6" x 8'-12', Clear White Poplar, No			1 10 11	\$630.72	7-101
105	Knots	288	LF	\$2.1941	\$670.74	1-100ay
107	5/4" x 6" x 12' Lengths Only, Clear White Pine, "C" Grade, No Knots	288	PC	\$74.98ka	\$7194.24) '
108	5/4" x 8" x 8'-12', Clear White Poplar, No	200	10	Add		
100	Knots	144	LF	\$ 2.694	_{\$} 387.36	
109	5/4" x 8" x 12' Lengths Only, #2 Premium,	,		12.60	A .0 10	- 1
	White Pine	144	PC	\$13.0 la	\$2013.12	
110	5/4" x 8" x 12' Lengths Only, Clear White			\$38.99ea	511451	- 1
111	Pine, "C" Grade, No Knots	144	PC	\$70.1714	\$0617.36	
111	5/4" x 8" x 16', Clear White Pine, "C" Grade, No Knots	96	PC	\$47.89ea	\$ 4597.44	
112	5/4" x 12" x 12'-16' Lengths Only, Clear	70	10	<u> </u>	<u> </u>	
112	White Pine, "C" Grade, No Knots	168	LF	\$5.5091N	\$924.00	
113	2" x 10" x 8' Western Red Cedar	288		s 4984N	\$143424	
SECT	TON 10 - Dowels & Closet Pole, Hardwoo		tter N	M + 1.131	<u> </u>	
114	1/4" x 3'	29	EA	\$. 9 9	s H8.71	Idays
115	3/8" x 3'	24	EA	\$ 1.29	\$30.96	
116	½" x 3'	24	EA	\$ 1.39	\$ 33.36	
117	³ / ₄ " x 3'	24	EA	\$ 1.79	\$ 42.96	
118	7/8" x 3'	29	EA	\$ 1.99	\$ 54.81	
119	1" x 3'	29	EA	\$ 1.99	\$57.7/	
120	1 3/8" x 3/8" x 8'	29	EA	\$ 7.29	\$2(1.41	
121	1 3/8" x 12'	29	EA	\$ 10.99	\$318.71	
/	TION 11 - Drywall & Gypsum Products			11.00	71/0 -	2 -1
√ 122	Greenboard, ½" x 4' x 8'	65	SHT	\$ 11.42	\$ 142.30	3-2 gards
123	Homasote Boards, ½" x 4' x 8', No Backir	ng 48	SHT	<u>\$ 199 Y</u>	<u>\$484.04</u>	

		13 % 50	1 1 1 kg :	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
:	A Secretary of the Control of the Co		Marine.	10.103	11.2	$x \in \mathcal{S}_{k}(\Omega) \setminus \mathcal{S}_{k}$
/	ION 11 - Drywall & Gypsum Products (Cor	ıt'd)				
√124	Joint Compound/All Purpose, 61.7 lb. (28					
	kg), Ready Mix/Non-Asbestos, Green Lid	50	EA	\$ 14.99	\$794.47	3- Tolons
$\sqrt{125}$	USG Joint Compound/Lightweight, All Purpose,	53	EΑ	D 1 1-11	5111.16	3 30 mg
A 170	4.5 gal. (17.0 L), Ready Mix/Non-					2 4
	Asbestos, Blue Lid USG	53	EA	s 14.99	\$794.47	3-5 days
126	Metal Corner Bead for Sheetrock, 8'				•	
	Lengths	170	\mathbf{PC}	\$ 1.19	\$ 202 30	3-50 aug
127	Sheetrock, 3/8" x 4' x 8'	60	SHT	s 9.99	\$599.40	
128	Sheetrock, 1/2" x 4'x 8', Fire Coated	149	SHT	\$ 10.99	\$ 1637.51	
<u> 1</u> 29	Sheetrock, ½" x 4'x 12', Fire Coated	24	SHT	\$ 16.99	\$407.76	
$\sqrt{130}$	Sheetrock, 3/8" x 4'x 8', Fire Coated	293	SHT	s 9.99	\$2927.07	
131	Sheetrock, 1/8" x 4'x 12', Fire Coated	24	SHT	\$ 15.98	\$383.52	
132	Sheetrock Tape, 250' Roll	94	ROLL	\$ 1.89	\$ 177.66	1
133	Tempered Hard Board, 1/4" x 4' x 8'	41	SHT	\$ 16.98	\$696.18	7 days
√134	Tempered Peg Board, ¼" x 4' x 8'	24	SHT	\$ 18.98	\$455.83	7 days
SECT	TION 12 - "CDX" Sheathing, Pressure Trea	ted, No				•
	ate Plywood, "MDO" Medium Density Ove	rlay, 4'	x 81			
Sheets					161760	3-5 days
135	¾" CDX-FIR	120	SHT	\$ 20.78	\$45 (1.40	-30-aug
√136	½" CDX-FIR	582	SHT	\$22.99	\$13,087.18	
137	½" MDO (Medium Density Overlay),	160	SHT	. 47 DA	07648 m	}
$\sqrt{138}$	Two-Sided ½" Wolmanized Plywood	60	SHT	47-09	\$1553.00	
139	3/4" MDO (Medium Density Overlay),	60	SUI	<u>₽62.01</u>	\$2550.40	
139	Two-Sided	140	SHT	\$62.89	\$8804.60	J
SECT	TION 13 - Molding, Clear White Pine, No Fi			<u> </u>		
	om Lengths Acceptable (However no less th	-				
140	2" Astragal (Mullion Center), Clear White	,				- 1 :
110	Pine	60	LF	\$ 99	\$ 59.40	Idays
141	Backhand Molding for Picture Frame,			0004	-2/45	
	5/8" x 1 1/8"	60	LF	\$.99 W		
142	Base Cap, 1 %" Clear White Pine	144	LF	\$ 99	\$ 142,56	
143	Chair Rail, 9/16" x 2 ½"	146	LF	\$ 99	\$144.24	
√144	Clam Shell Trim, 2 1/4" Clear White Pine	144	LF	\$.45	\$ 64.80	
145	Clam Shell Base, 3" Clear White Pine	144	LF	\$1.29	\$ 185.76	
√J46	Colonial Casing, 2 1/2" Clear White Pine	288	LF	\$.49	\$ 146.12	
√ y 47	Colonial Casing, 3 1/2" Clear White Pine	288	LF	\$.69	\$ 198.72	
$\sqrt{148}$	Colonial Trim, 2 1/4" Clear White Pine	144	LF	\$.49	\$ 70.56	
149	Colonial Trim, 3" Clear White Pine	144	LF	\$ 1.29	\$ 185.76	
150	Cove, 3/4" x 3/4"	96	LF	\$.39	\$ 37,44	

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			23			
OFICE	CONTRACTOR OF STATE OF STATE	71	MARIE	The state of the s	geligan istilih (ku	
	ION 13 - Molding, Clear White Pine, No I om Lengths Acceptable (However no less t					
151	Cove, 1 %"	нан 7) (С 96	LF	c 99 01	9504	Thous
152	Crown Molding, 9/16"x 3 %"	144	LF	\$ 1.39	\$200.16	· cours
153	Crown Molding, 11/16" x 4 5%"	144	LF	\$ 2.39	\$344.16	
154	Outside Corner, 3/4" x 3/4", Clam Type	288	LF	\$.49	\$14612	
$\sqrt{155}$	Outside Corner, 1"x 1", Clam Type	288	LF	\$.59	\$ 169.92	
156	Door Stop, 3/8" x 1 3/8", Clam Type	266 96	LF	\$.79	\$ 7 C PV	
157	Door Stop, ½" x 1 ¾", Clam Type	96 96	LF	\$.89	\$ 85.44	
158	Door Stop, ½" x 1 3%, Colonial Type	96	LF	\$.89	\$ 85.44	
159	Picture Frame Molding, 11/16"x 3%"	60	LF LF	\$ 1.69	\$ 101.40	
160	Picture Frame Molding, 11/16"x 2 1/16"	60	LF LF	\$ 1.99	\$ 119.40	
161	Quarter Round, 3/4" x 3/4"	96		\$.53	\$ 49.92	
162	Sanitary Casing, 2 ½" Clear White Pine	288	LF LF		\$486.72 N	d. —
163	Sanitary Casing, 3 ½" Clear White Pine	432	LF	\$ 1.69	\$ 859.68	
164	Screen Molding, ¼" x ¾"	288	LF	\$.69	100	
165	Shoe Molding		LF	\$.39	\$ 198.77	
	ION 14 - Metal Studs and Track, 18 Gaus	144	Lr	3 79-1	\$ 76.19	
166	Studs, 2 ½"D x 12'	-	יא כיו	# 140 CA10	(2/ 41	20-11
		60	PC		c \$ 636.00	- /days
167	Studs, 3 %"D x 8"	96	PC	\$ 7,19	\$786.29	
168	Studs, 3 %"D x 10"	96	PC	\$ 9,99	\$959.09	
169	Studs, 3 %"D x 12'	96	PC	\$ 11.77	\$1131-04	
170	Track, 2 ½" x 10' Lengths	48	PC	\$ 699	\$ 333.54	
171	Track, 3 %" x 10' Lengths	96	PC	\$ 8.79	\$843.84	
SECT	ION 15 - Miscellaneous			1. Cl a	1000	0 ~1
172	15 lb. Felt Paper	68	ROLL	\$ 18.99	\$ 1791.32	3-5 days
$\sqrt{173}$	Cork Board, ½" x 3' x 4'	53	PC	\$ 69.98	\$3708.94	
174	Clear Plastic, 20 ft. x 100 ft., 4 mil	54	ROLL	\$ 49.98	<u>\$2698.92</u>	
175	2" x 4" x 48", 14 ga. Galvanized Fence			F0 60	21021	
	Wire, 50 ft. roll	12	ROLL	\$59.98	\$117.16	
176	Nails, 5 # Bright Common - 8d	24	BX	\$6.99	\$/67.76	
177	Nails, 5 # Bright Common - 10d	25	$\mathbf{B}\mathbf{X}$	\$ 6-99	\$/7475	
178	Screws, 5# Boxes - 2 ½" Premium Deck	35	DV	. 1000	s 49975	- 1
√179	Screws Red Cedar Shingles, Butted & Sanded,	25	BX	\$ 19.99	\$ 79471	
V 113	18"Perfections, ¼ Sq. Bundle	10	זממ	\$ 63.90	\$766.80	1
180	Red Cedar Shingles, Butted & Sanded,	12	BDL	3 6 0.10	3 104-00	
100	24" Royals, ¼ Sq. Bundle	10	זממ	~759n	69/N 8A	Ì
181	Undercourse Shingles, ½ Sq. Bundle	12	BDL	\$ 8.98	\$ [1000	
101	oudercourse singles, 72 sq. Dundie	48	BDL	2 0.01	PUILETE	

		,	1.44			
SECT	ION 15 – Miscellaneous (Cont'd)	12.1			e elle elle	<u> </u>
182	Dimensional Roof Shingles, Timberline			HI I		_
	GAF, 40 Year Warranty, Assorted Colors	88	SQ	s 99 90	\$ 8791.12	1-2wks
183	Timberline Cap Shingles, "Forty Year", 20 ft. per Bundle, Color: Cedar	68	BDL	\$ 65.00	\$442000	1-2 who
184	90 lb. Roll Roofing -4 School White	12	EA	\$ 37.91	\$ 455.76	3-5 days
185	Metal Roof Edge, 2" x 2" (Approx.), 10' Lengths	80	EA	\$ 5.39	s 431,20	3-5 days
186	Flashing, .13 Aluminum, 12" x 50' Roll	34		\$25.98	\$883.32	
187	Termite Shield, 6"x 50'	29	EA	\$ 6.99	\$20271	
188	Ice and Water Protector Shield, 3'W x 65-		DAM			
	75' Length Rolls, 55 mil Thick, Self		*			
	Adhesive, Self Sealing Around Roof and			. 110 00	\$ 2299.54	251
1	Nails	46	ROLL	\$ 49.99	\$ 6671.51	2-7 gard
/189	3 ½" x 15" x 32", R-13 Insulation,					,
_	Encapsulated/Comfort Therm, 40 sq. ft.	48	ROLL	s 15.99	\$767.52	2 wks
190	3 ½" x 15" x 94", R-13 Insulation, Craft €					
	Face/Wood Framing, 88.12 sq. ft. roll /06.3	39	ROLL	\$ 36.98	\$144222	
191	3 ½" x 15" x 94", R-11 Insulation, 50 比な	_				
	Unfaced/Wood Framing, 88.12 sq. ft. roll	n 48	ROLL	\$ 13.98	\$ 671.04	}
192	3 %" x 16" x 96", R-11 Insulation,		<u> </u>			
	Unfaced/Metal Framing, Thermal Shield		HANN	1/2 20	0000	1
	and Sound Shield, 170.66 sq. ft. roll	24	ROLL	\$ 70.98	s 98352	
193	6 1/4" x 15" x 94", R-19 Insulation Unfaced,		Supe		المستحد	846p
	48.96 sq. ft. roll	24	ROLL	\$ 13.98	\$455.5%	<u> </u>
SECT	ION 16 - 48"x 96" Laminates and Accessor	ries			100	
194	Almond, 030-60 Wilsonart	10	SHT	\$	\$ No Bud	
195	Black, 1595-60 Wilsonart	12	SHT	\$	\$ (
196	Figured Mahogany, 7040A-60 Wilsonart	6	SHT	\$	\$	
197	Golden Oak, 7888-60 Wilsonart	6	SHT	\$	\$	
198	Gray, 1500-60 Wilsonart	6	SHT	\$	\$	
199	Grey Nebula, 4622-60 Wilsonart	24	SHT	\$	\$	
200	Gunstock Walnut, W313A-60 Wilsonart	6	SHT	\$	\$	
201	Hunter Green, D79-60 Wilsonart	10	SHT	\$	\$	
202	Hunter Nebula, 4627-60 Wilsonart	6	SHT	\$	\$	
203	Windsor Mahogany, 7039-60 Wilsonart	6	SHT	\$	\$	
204	Contact Cement, Dap-Weldwood, Original 1 gal. (Red) Can	26	CAN	\$	\$	
205	Contact Cement, Dap-Weldwood, Poly	20	CHIT	Ψ		
	Acrylic, 1 gal (Blue) Can	8	CAN	\$	s 1	
	Stern 182-Standard Colors	~ V	UAN 104	<u> </u>	Ψ	
	as manufactured now	75 47	m 190	Aglipu be	H	
	`			01		

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

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

() - YES

()-NO

and the second		TROE SCHEDULE									
			Unit	The state of the s							
Iten	Description	4.0	of	* EUnit		Delivery,					
. POSSONO POSSONO PARA MONEYAR	TION 1 - Nominal Lumber, Douglas Fir #2		Meas.	i Price	Total Price	ARO.					
	p Fir Unacceptable (except as noted)	or Derrei	L								
√ _}	2" x 4", Pre-Cuts	112	PC	\$ 3.12	\$ 349,44	7 4					
$\sqrt{2}$	2" x 4" x 8', NOT Pre-Cut	891	PC	\$ 3.06	\$ 2726.46	- or cours					
-√z—	2" x 4" x 10'	74	PC	- 3 コ.00 - \$ 4、13	\$ 305.62						
$\sqrt{4}$	2" x 4" x 12'	196	PC	\$ 4,77	\$ 934.92	<u> </u>					
5	2" x 4" x 16'	151	PC	\$ 6.86	\$ 1035.86	- 1					
$\sqrt{6}$	2" x 4" x 20'	162	PC	\$ 7.87	\$ 1274.94						
√7	2" x 6" x 8"	62	PC	\$ 4,67	\$ 289.54						
۶	2" x 6" x 10'	62	PC	\$ 6,20	\$ 384.40	11					
√9	2" x 6" x 12'	2	PC	\$ 7.15	\$ 14.30	1.					
10	2" x 6" x 16'	346	PC	\$ 10,38	\$ 359148	11					
<u>,</u> 11	2" x 8" x 16'	98	PC	\$ 13.46	\$ 1319.08	1)					
12	2" x 10" x 16'	321	PC	\$ 18.41	\$ 5909.61	11					
13	2" x 12" x 16'	209	PC	\$ 22.09	\$4616.81	1)					
14	4" x 8" x 18'	26	PC	\$ 161,45	\$ 4197.10	1)					
Spru	ce					<u> </u>					
15	5/4" x 3" x 12', 8 pcs/bundle	246	BDL	\$ 25,00	\$6150.00	2 Lauc					
16	5/4" x 3" x 16', 8 pcs/bundle	74	BDL	\$ 32,50	\$2405.00	2 days					
17	Spruce Firring Strips, #2 Grade or Better,										
	1" x 2" x 12', 12 pcs/bundle	27	BDL	\$ 17.15	\$ 463.05	2 Lauce					
Surv	eyor Stakes				<u> </u>	<u> wangs</u>					
18	Mason Lath, 50/bundle	67	BDL	s Noby	s Nobid						
	TION 2 - Pressure Treated Lumber, Copper	Base, N	0								
	nate, Yellow Pine #2 or Better										
	1" x 4" x 8'	146	PC	\$ 2.16	\$ 315.36	2 days					
20	5/4" x 4" x 12'	62	PC	\$ 8.06	\$ 499.72						
21	5/4" x 6" x 16', with Eased Edges	146	PC	\$ 9.42	\$ 1375.32	1)					
22	5/4" x 6" x 16' Decking, Pressure Treated	62	EA	\$ 9.84	\$ 610.08	- 4					
23	2" x 4" x 8'	26	PC	<u>\$ 3.59</u>	s 93.34	L)					
24	2" x 4" x 10'	50	PC	<u>\$ 4.62</u>	\$ 231,00	()					

William.			Unit			Articological	
Item		Est.	of	Unit		Delivery,	
#	Description		Meas	. Price	Total Price	A.R.O.	
SECTION 2 - Pressure Treated Lumber, Copper Base, No							
25	nate, Yellow Pine #2 or Better (Cont'd) 2" x 4" x 16'	246	DC.	\$ 8,22	e 2024 m	2 20.00	
26	2" x 4" x 20'-ACQ	246	PC		\$ 2022.12	2 days	
20 27	2" x 6" x 8'	252	PC	\$ 12.66	\$ 3190.32		
28	2" x 6" x 12'	26	PC	\$ 4,42	\$ 114,92	<u> </u>	
	2" x 6" x 16'	122	PC	\$ 7.20	\$ 878.40	<u> </u>	
$\sqrt{\frac{29}{30}}$		496	PC	\$ 9.5 <u>3</u>	\$ 472688	<u> </u>	
	2" x 6" x 20'-ACQ	252	PC	\$ 13 <i>HS</i>	<u>\$ 3389.46</u>	<u> </u>	
$\sqrt{31}$	2" x 8" x 16'	172	PC	\$ 12.92	\$ 2222.24	<u> </u>	
	2" x 8" x 20'-ACQ	252	PC	\$ 19.52	\$ 4919,04	- 11	
33	2" x 10" x 8'	26	PC	\$ 8.16	\$ 212.16	<u> </u>	
34	2" x 10" x 10'	26	PC_	\$ 10.90	<u>\$ 283.40</u> _		
35	2" x 10" x 16'	346	PC	\$ 18.08	\$ 6255.68		
√ 36	2" x 10" x 20'-ACQ	252	PC	\$ 24.39	\$ 6146.28	()	
3 7	2" x 12" x 16'	198	PC	\$ 25,15	\$ 4979.70		
38	4" x 4" x 8'	62	PC	\$ 8.63	<u>\$ 535,06</u>		
39	4' x 4' x 12'	148	PC	<u>\$ 13.69</u>	\$ 2026.12	11	
40	4" x 4" x 16'	540	PC	\$ 17.88	\$ 965 <i>5</i> ,2 <i>0</i>		
4 1	4" x 4" x 20'-ACQ	162	PC	s No bud	\$ No bid		
√42	4" x 6" x 14'	2	PC	\$ 20,48	\$ 40.96	2 days	
43	4" x 12" x 20'-ACQ, Gate Material	2	PC	<u>\$ 137.54</u>	\$ 275.08	6 weeks	
44	6" x 6" x 14"	52	PC	\$ 31.97	\$ 1662,44	2 days	
45	6" x 6" x 16'	102	PC	<u>\$ 39.93</u>	\$ 4072.86	2 dans	
√ 46	6" x 6" x 18'-ACQ	102	PC	\$ 52.49	\$ 5353.98	2 days	
47	8" x 8" x 16'	77	PC	\$ 101.38	\$ 7806.26	2 days	
√48	12" x 12" x 16'-ACQ	26	PC	\$ 285, 94	\$ 7434.44	6 weeks	
SECT	ION 3 - Bridge Material—Must Contain 2.5	5 pounds	s of				
dry sa	lt per cubic foot of timber						
49	3" x 6" x 14'	25	EA	\$ 33.99	s 849.75	6-8 weeks	
50	3" x 8" 14'	50	EA	\$ 45.31	\$2265.50	t/	
. 51	3" x 10" x 14'	50	EA	\$ 59.37	\$ 2968.50	4	
52	3" x 10" x 20'	50	EΑ	\$ 87.69	\$ 4384.50	П	
53	3" x 10" x 26'	60	EA	\$ 130.68	\$ 7840.80		
54	6" x 8" x 18'	50	EA	\$ 116.93	\$5846.50		
55	Tongue & Groove, 2" x 6" x 12'	100	EΑ	\$ 19.25	\$ 1925,00	1)	
56	Tongue & Groove, 2" x 8" x 12'	100	EA	\$ 25.67	\$ 2567.00	11	
57	Tongue & Groove 2" x 10" x 12'	100	EA	\$ 33,93	\$ 33 93.00	11	
58	Tongue & Groove, 4" x 10" x 18'	50	EA	\$ 110.06	\$ 5503.00	1 }	
				•			

			Tini t	7.4.4.1		10 May 1	
Item #	Becomplied	Est.	100 m	Duit Price	Total Price	A Delivery, A.R.O.	
# Description Question Qty. Meas. Price Total Price A.R.O. SECTION 4 - Composite Decking, Azek, Arbor Collection							
59	3/4" x 3 1/2" x 18" white - Azek, trim,			.1	65 1	01 1 1	
	traditional	48	PC	s Nobid	s No bid	No bid	
60	3/4" x 5 1/2" x 18" white - Azek trim,	40	TLC!	· \	•		
<i>c</i> ,	traditional	48	PC	_\$	\$		
61	3/4" x 7 1/4" x 18" white, Azek trim, traditional	48	PC	s \	s		
62	1" x 5 ½" x 18" white - Azek trim,	-10	10				
02	traditional	48	PC	\$	\$		
63	1" x 5 ½" x 20" (color to be specified)	48	PC	\$	\$		
64	1" x 9 1/4" x 18" white - Azek trim,			T.	1.		
	traditional	48	PC	\$ 1	\$ -\/		
,	ION 5 - ACQ Treated Plywood						
$\sqrt{65}$	4' x 8' x ½", 5 ply, AC, ACQ Treated	105	· na	# '3 / '41	62001.63	2-3 2000	
$\sqrt{66}$	Plywood	105	PC	\$ 36,44	\$ 38 26,20	- 2 Cues	
√ 66	4' x 8' x 3/4", 5 ply, AC, ACQ Treated Plywood	465	PC	\$ 46,04	\$ 21408,60	2-3 days	
SECT	TION 6 - Plywood, Exterior, Fir, Good One						
	e Stamped	,				4	
67	¼" x 4' x 8'	300	SHT	\$ 25.76	\$ 7728.00	2 days	
68	1/4" x 4' x 8', Luan Underlayment	161	SHT	\$ 10.64	\$ 1713,04		
√ 69	3/8" x 4' x 8'	340	SHT	\$ 26.31	\$ 8945,40		
$\sqrt{70}$	½" x 4' x 8'	- 584	SHT	\$ 31,08	\$ 18,150.72		
√7A	%" x 4' x 8'	171	SHT	\$ 34.24	\$ 5855,04		
$\sqrt{72}$	³ / ₄ " x 4' x 8'	582	SHT	\$ 36,32	\$ 21,138,24		
SECT	TION 7 - Plexiglas & Lexan, 4' x 8' Sheets						
73	Lexan, ¼"	98	SHT	\$ 140,80	\$ 13,798.40	2 days	
74	Lexan, ½"	48	SHT	\$ 19.20	\$ 3801.60	6/	
√25	Non-Glare Plexi, 1/8"	29	SHT	\$ 5500	\$ 1595.00	41	
$\sqrt{76}$	Plexi, ¼"	61	SHT	\$103.75	\$ 6328.25	1)	
SEC3	FION 8 - Veneer Plywood and Cabinet Gra						
ไวก	'/' Birch Veneer Plywood A/C	101	SHT	\$ 11.27	\$ 1139.27	2. Louis	
178	½" Oak Veneer Plywood A/C	53	SHT	\$ 19,50	\$ /03352	2 days	
79	4" Poplar Veneer Piywood A/C	29	SHT	\$ No bid	\$ No by	No bid	
80	4" Walnut Veneer Plywood A/C	17	SHT	\$ No bid	\$ No hid	No bid	
81	%", Cedar T-1-11, 8" Space Between	.,		- 140 12(1)	· · · · ·		
J1	Tongue & Groove	145	SHT	s No bid	s No bid	No bid	

Item Est. of Unit Delivery, # Description Qty. Meas. Price Total Price A.R.O. SECTION 8 - Veneer Plywood and Cabinet Grade, 4' x 8' Sheets								
(Cont'	d)							
$\sqrt{82}$	3/4" Birch Plywood, Cabinet Grade, Good							
83	Both Sides 3/4" Oak Plywood, Cabinet Grade, Good	77	SHT	\$ 31.20	\$ 2,402,40	2 days		
/	Both Sides	77	SHT	\$ 12.86	\$ 5610.22	2 days		
√84	3/4" Walnut Plywood, Cabinet Grade, Good Both Sides	17	SHT	\$ 124.20	\$ 2111.40	2 days		
SECT	ION 9 - 1 and 5/4" Nominal Size, Clear Pine	, #2 Pin	ie &			·		
Hardw	vood, and Western Red Cedar Face Frame N	Material	ls					
85	1/4" Western Red Cedar Plywood, 4" x 81 Faced	5	SHT	s Nobel	s No lad	Nobid		
86	3/8" x 5" x 8'-16', Atlantic White Cedar							
	Rough Sawn Siding	100	LF	\$ 1.51	\$ 151.00	2 days		
87	³ / ₄ " x 8" x 16', Western Red Cedar Board	5	PC	\$ 34,60	\$17300	<u> </u>		
87 √88	1" x 6" x 8'-12', Clear White Oak, No	5	10	\$ 0 1700	<u> </u>			
4 00	Knots	240	LF	\$ 2.47	\$ 592.80	ti		
√89	1" x 6" x 8'-12' Lengths Only, Clear Birch,	270	L/X	Ψ 02	Ψ ν ινιο-			
,	No Knots	532	LF	\$ 2.99	\$ 1590.68	{]		
1 90	1" x 6" x 8'-12' Lengths Only, Clear Red Oak, No Knots	432	LF	s 2.42	\$ 1045,44	11		
91	I" x 6" x 8'-12' Lengths Only, Clear	132	Li					
,	Walnut, No Knots	432	LF	\$ 6,15	\$2656.80			
$\sqrt{92}$	1" x 6" x 8'-16', Atlantic White Cedar				~~~			
/	Rough Sawn	500	LF	\$ 1.56	<u>\$ 780.00</u>	11		
1 93	1" x 6" x 12' Lengths Only, Clear White Pine, "C" Grade, No Knots	432	PC	\$ 13.52	\$ 5840.64	1,		
94	I" x 8" x 8'-12' Lengths Only, Clear Poplar,							
	No Knots	288	LF	\$ 2.31	\$ 66528	11		
95 /	1" x 8" x 8'-12' Lengths Only, Clear Red Oak, No Knots	432	LF	\$ 3.25	\$ 1404.00			
√ ₉₆	1" x 8" x 8' -16', Atlantic White Cedar Rough Sawn	500	LF	\$ 2.16	\$ 1080.00	F 1		
√97	1" x 8" x 12' Lengths Only, Clear White Pine, "C" Grade, No Knots	288	PC	\$ 15,85	\$ 4564.8D	1)		
√98	1" x 8" x 16' Lengths Only, #2 Premium, White Pine			_	_			
1 99		146	PC	\$ 9.75	\$ 1423,50	11		
/	1" x 12" x 12'-16' Lengths Only, Clear White Pine, "C" Grade, No Knots	312	LF	\$ 2.11	s 658.32	- 11		
√100	5/4" x 4" x 8'-16', Atlantic White Cedar Rough Sawn	500	LF	\$ 1.04	\$ 520.00	11		

Item # SEC and V		e, #2 Pi	Meas ine & H	Unit Price	Total Price	Delivery, A.R.O.
101	5/4" x 6" x 8'-12' Lengths Only, Clear Birch, No Knots					
$\sqrt{102}$	5/4" x 6" x 8'-12', Clear Red Oak, No	432	LF	\$ 4.20	\$ 1814.40	a days
/	Knots	432	LF	\$ 3.11	\$ 1343.52	4
$\sqrt{103}$	5/4" x 8" x 8'-12', Clear Red Oak, No Knots	288	LF	\$ 3.62	\$ 1042,56	4
$\sqrt{104}$	5/4" x 6" x 8'-12', Clear White Oak, No	200	Lr	3 J.WK		
105	Knots 5/4" x 6" x 8'-12' Lengths Only, Clear	288	LF	\$ 3.16	\$ 910.08	<u> </u>
100	Walnut, No Knots	432	LF	\$ 8.10	\$ 349920	n
106	5/4" x 6" x 8'-12', Clear White Poplar, No					
$\sqrt{107}$	Knots 5/4" x 6" x 12' Lengths Only, Clear White	288	LF	<u>\$ 24.24</u>	\$ 645.12	
	Pine, "C" Grade, No Knots	288	PC	\$ 19,79	<u>\$ 569952</u>	и
801	5/4" x 8" x 8'-12', Clear White Poplar, No Knots	144	LF	\$ 105	e HALAS	И
109	5/4" x 8" x 12' Lengths Only, #2 Premium,	1	LT	<u>\$ 2.82</u>	<u>\$ 406.08</u>	
$\sqrt{110}$	White Pine	144	PC	\$ 23.69	\$ 3411.36	i t
V 110	5/4" x 8" x 12' Lengths Only, Clear White Pine, "C" Grade, No Knots	144	PC	\$ 32.95	e Hando	4
√111	5/4" x 8" x 16', Clear White Pine, "C"	1 7 3	10	<u> </u>	<u>\$ 4744,80</u>	
112	Grade, No Knots	96	PC	\$ 4392	\$ 4216.32	11
112	5/4" x 12" x 12'-16' Lengths Only, Clear White Pine, "C" Grade, No Knots	168	LF	¢ & U	Ф <i>СЭР I СУСУ</i>	,)
113	2" x 10" x 8' Western Red Cedar	288	LF	\$ 5.16 \$ 5.41	\$ 866.88	/1
SECT	ION 10 - Dowels & Closet Pole, Hardwood			\$ 5,41	<u>\$1558.08</u>	
114	1/4" x 31	29	EA	\$ No By	\$ No Bid	No Bid
115	3/8" x 3'	24	EA	\$	\$	100 1310
116	½" x 3'	24	EA	\$	\$	
117	³¼" x 3'	24	EA	\$	\$	
118	7⁄8" x 3'	29	EA	\$	\$	
119	1" x 3'	29	EA	\$	\$	
120	1 3/8" x 3/8" x 8'	29	EA	\$	\$	
121	1 3/8" x 12'	29	EA	\$ \	\$ \[
SECT	ION 11 - Drywall & Gypsum Products	-				
122	Greenboard, ½" x 4' x 8'	65	SHT	\$ 15,33	\$ 996.45	4 days
123	Homasote Boards, 1/2" x 4' x 8', No Backing	48	SHT	\$ 21,00	\$ 1008,00	4 days
		,,,	~	<u> </u>	<u>~1003400</u>	1 ougs

Item	Description ION 11 - Drywall & Gypsum Products (Cor	Est. Qty. ıt'd)	Unit Sof Meas.	Unit Price	Total Price	Delivery.
124	Joint Compound/All Purpose, 61.7 lb. (28 kg), Ready Mix/Non-Asbestos, Green Lid USG	53	EA	\$ 17.50	s 927.50	4 days
125	Joint Compound/Lightweight, All Purpose, 4.5 gal. (17.0 L), Ready Mix/Non- Asbestos, Blue Lid USG Metal Corner Bead for Sheetrock, 8'	53	EA	\$ 17.5b	\$ 927.50	
120	Lengths	170	PC	\$ 2.80	s 476,00	41
127	Sheetrock, 3/8" x 4' x 8'	60	SHT	\$ 12,13	\$ 727.80	Ч
128	Sheetrock, ½" x 4'x 8', Fire Coated	149	SHT	\$ 12.64	\$ 1883.36	11
129	Sheetrock, 1/2" x 4'x 12', Fire Coated	24	SHT	\$ 18.96	\$ 455.04	
130	Sheetrock, 3/4"x 4'x 8', Fire Coated	293	SHT	\$ 12.64	\$ 3703.52	1)
131	Sheetrock, 5/8" x 4'x 12', Fire Coated	24	SHT	\$ 18.96	\$ 455.04	1]
132	Sheetrock Tape, 250' Roll	94	ROLL		\$ 327.12	11
133	Tempered Hard Board, 1/4" x 4' x 8'	4 l	SHT	\$ 11.61	\$ 476.01	11
134	Tempered Peg Board, 1/4" x 4' x 8'	24	SHT	s 23.04	\$ 552,96	.4.1
	ION 12 - "CDX" Sheathing, Pressure Treat					
	ate Plywood, "MDO" Medium Density Over	rlay, 4'	x 8'			
$\sqrt{\frac{\text{Sheets}}{135}}$	%" CDX-FIR	100	CITT	a 1/ Mil	0 51 50 00 C/A	1 1
136	½" CDX-FIR	120	SHT	\$ 16.74	\$ 2008.80	2 days
$\sqrt{137}$	½" MDO (Medium Density Overlay),	582	SHT	\$ 23.48	\$ 13,665,36	4
V 13/	Two-Sided	160	SHT	\$ 43,60	\$ 6976,00	И
138	½" Wolmanized Plywood	60	SHT	\$ 26.96	\$ 1617.60	<u> </u>
√139	³ / ₄ " MDO (Medium Density Overlay),	00	OIII	<u> </u>	<u> </u>	
	Two-Sided	140	SHT	\$ 56.40	\$ 7896.00	41
SECT	ION 13 - Molding, Clear White Pine, No Fin	iger Jo	ints,			
Rando	om Lengths Acceptable (However no less tha	ın 7')				
140	2" Astragal (Mullion Center), Clear White					A1) (
141	Pine Backhand Molding for Picture Frame,	60	LF	s Nobid	\$ No bid	Nobid
142	%" x 1 1/8" Base Cap, 1 %" Clear White Pine	60	LF	\$	\$	
142	Chair Rail, 9/16" x 2 ½"	144	LF	\$	\$	<u> </u>
144	Clam Shell Trim, 2 ¼" Clear White Pine	146	LF	\$	\$	
145	Clam Shell Base, 3" Clear White Pine	144 144	LF	\$	\$ \$	
145	Colonial Casing, 2 ½" Clear White Pine	288	LF		\$	
147	Colonial Casing, 3 ½" Clear White Pine	288 288	LF	\$		
148	Colonial Trim, 2 ¼" Clear White Pine	288 144	LF LF	\$ \$	\$	
149	Colonial Trim, 3" Clear White Pine	144	LF LF	\$	\$	
150	Cove, ³ / ₄ " x ³ / ₄ "			\$ \(\structure{1}{\structure{1}{3}} \)		
1 JU	OVVO, 74 A 74	96	LF	Φ Ψ	\$ <u>V</u>	<u></u>

Item # SECT	Description ON 13 - Molding, Clear White Pine, No Fi	Qty.	Unit. Cof Meas. oints,	Unit Price	Potal Price	Delivery, A.R.O.
	m Lengths Acceptable (However no less th	an 7') (Cont'd)	и. У		A1 ()
151	Cove, 1 5/8"	96	LF	\$ No bid	\$ No bid	Nobid
152	Crown Molding, 9/16"x 3 1/8"	144	LF	\$	\$	
153	Crown Molding, 11/16" x 4 1/4"	144	LF	\$	\$	
154	Outside Corner, 3/4" x 3/4", Clam Type	288	LF	\$	\$	
155	Outside Corner, 1"x 1", Clam Type	288	LF	\$	\$	
156	Door Stop, 3/8" x 1 3/8", Clam Type	96	LF	\$	\$	
157	Door Stop, 1/2" x 1 1/4", Clam Type	96	LF	\$	\$	
158	Door Stop, 1/2" x 1 3/8", Colonial Type	96	LF	\$	\$	
159	Picture Frame Molding, 11/16"x 3/8"	60	LF	\$	\$	
160	Picture Frame Molding, 11/16"x 2 1/16"	60	LF	\$	\$	
161	Quarter Round, 3/4" x 3/4"	96	LF	\$	\$	
162	Sanitary Casing, 2 1/2" Clear White Pine	288	LF	\$	\$	
163	Sanitary Casing, 3 1/2" Clear White Pine	432	LF	\$	\$	
164	Screen Molding, 1/4" x 3/4"	288	LF	\$	\$	
165	Shoe Molding	144	LF	\$	\$ \[\]	
ŞECTI	ON 14 - Metal Studs and Track, 18 Gauge				······································	
1 66	Studs, 2 ½"D x 12'	60	PC	\$ 9.24	\$ 554.40	4 days
1 67	Studs, 3 %"D x 8"	96	PC	\$ 7.28	\$ 698,88	<u> </u>
√ 1 68	Studs, 3 %"D x 10'	96	PC	\$ 9.09	\$ 872.64	11
√ <i>J</i> 69	Studs, 3 %"D x 12'	96	PC	\$ 10,90	\$ 1046,40	1(
1 70	Track, 2 ½" x 10' Lengths	48	PC	\$ 6,55	\$ 314.40	()
$\sqrt{171}$	Track, 3 %" x 10' Lengths	96	PC	\$ 7.70	\$ 739,20	1/
SECTI	ON 15 - Miscellaneous				- Dave	
172	15 lb. Felt Paper	68	ROLL	\$ 21.70	\$ 1475.60	3-5 days
173	Cork Board, ½" x 3' x 4'	53	PC	\$ 98.90	\$ 5241710	
174	Clear Plastic, 20 ft. x 100 ft., 4 mil	54	ROLL	•		3-5 Cays
175	2" x 4" x 48", 14 ga. Galvanized Fence Wire, 50 ft. roll	12	ROLL		\$ 3024.00	Nobid.
176	Nails, 5 # Bright Common - 8d	24	BX	\$ Nobid	\$ No bid	
177	Nails, 5 # Bright Common - 10d	25		\$ 10.12	\$ 242.88	3-5 cays
178	Screws, 5# Boxes - 2 ½" Premium Deck	4.5	BX	\$ 9.96	\$ 249.00	5-50 ays
179	Screws Red Cedar Shingles, Butted & Sanded,	25	BX	\$ 29.26	\$ 731,50	3-5 days
	18"Perfections, ¼ Sq. Bundle	12	BDL	\$ Nobid	\$ No bid	No bid
180	Red Cedar Shingles, Butted & Sanded, 24" Royals, ¼ Sq. Bundle	12	BDL	s No bid	s No bid	No bid
181	Undercourse Shingles, ½ Sq. Bundle	48	BDL	\$ 7.00	\$ 33600	3-5 days

Item #	Description	Est. Oty.	Unit of Meas.	Unit Price	Total Price	Delivery, A.R.O.
	ION 15 – Miscellaneous (Cont'd)					
182	Dimensional Roof Shingles, Timberline GAF, 40 Year Warranty, Assorted Colors	88	SQ	s No bud	s Noby	No bid
183	Timberline Cap Shingles, "Forty Year",		-		41 1 1	01 1
	20 ft. per Bundle, Color: Cedar	68	BDL	\$ No bid	\$ No bid	Nb bid
184	90 lb. Roll Roofing	12	EA	\$ No bid	s No bid	Nobb
185	Metal Roof Edge, 2" x 2" (Approx.), 10' Lengths	80	EA	\$ Nobid	s No 612	No bid
186	Flashing, .13 Aluminum, 12" x 50' Roll	34	ROLL	\$ No bid	\$ No 612	Na bid
187	Termite Shield, 6"x 50'	29	EA	\$ No bid	\$ 10 60	No bid
188	Ice and Water Protector Shield, 3'W x 65-75' Length Rolls, 55 mil Thick, Self					
	Adhesive, Self Sealing Around Roof and Nails	46	ROLL	s Nobel	\$ No 6.2	Nobid
189	3 ½" x 15" x 32", R-13 Insulation,				a .	
,	Encapsulated/Comfort Therm, 40 sq. ft.	48	Note:	\$ 49,99	\$ 2398,56	3-5 days
$\sqrt{_{190}}$	roll 106.56 59 47. 3 ½" x 15" x 94", R-13 Insulation, Craft	40				<u> </u>
1	Face/Wood Framing, \$8.12 sq. ft. roll	39		88,13 SF/Ro \$ 30,23	\$ 1178,97	3-5 days
$\sqrt{191}$	3 ½" x 15" x 94", R-11 Insulation,				1	
/	Unfaced/Wood Framing, 88.12 sq. ft. roll	48	ROLL	\$ 40.61	\$ 1949.28	3-5 days
√192	3 %" x 16" x 96", R-11 Insulation, Unfaced/Metal Framing, Thermal Shield and Sound Shield, 470.66 sq. ft. roll		Note:	170,67 SE/R	Bill accurate	35 day
/	(10, 6)	24		\$ 40.61	\$ 974.64	J's mys
√193	6 1/4" x 15" x 94", R-19 Insulation Unfaced, 48.96 sq. ft. roll 85.33 SF/Rol)	24	Note: 9 ROLL	85,33 SF1 Ri \$32.26	s 774.24	3-5 days
SECT	ION 16 - 48"x 96" Laminates and Accessor	ies				
194	Almond, 030-60 Wilsonart	10	SHT	\$ 50.40	\$ 504.00	3-5 days
195	Black, 1595-60 Wilsonart	12	SHT	\$ 50.40	\$ 604.80	35 days
196	Figured Mahogany, 7040A-60 Wilsonart	6	SHT	\$ 85.92	\$ 515.52	2 weeks Spl. Older
√ 197	Golden Oak, 7888-60 Wilsonart	6	SHT	\$ 69.12	\$ 414,72	3-5 days
√ 198	Gray, 1500-60 Wilsonart	6	SHT	\$ 69.12	\$ 414,72	3-5 days
199	Grey Nebula, 4622-60 Wilsonart	24	SHT	\$ 69.12	\$ 1658,88	13-5 days
√200	Gunstock Walnut, W313A-60 Wilsonart	6	SHT	\$ 69.12	\$ 44.72	2 weeks Splionder
$\sqrt{201}$	Hunter Green, D79-60 Wilsonart	10	SHT	\$ 69.12	\$ 691.20	3-5 days
202	Hunter Nebula, 4627-60 Wilsonart Discont	inneg	SHT	\$ No bid	\$ Nobid	No Bid.
203	Windsor Mahogany, 7039-60 Wilsonart	6	SHT	\$ 69.12	\$ 414,72	3-5 days
√204	Contact Cement, Dap-Weldwood, Original 1 gal. (Red) Can	26	CAN	s 27.00	s 702.00	35 days
205	Contact Cement, Dap-Weldwood, Poly Acrylic, 1 gal (Blue) Can	8	CAN	s Nobid	s No by	No bid

Page 32 of 32

Item #,,, SECT	Description ON 16 - 48"x 96" Laminates and Accessorie	(K.)		Total Price	Delivery, A.R.O.
√206	Formica Brand Products, Non-flammable Contact Adhesive Solvent, 5 gal. can	6	CAN \$ 196.21	\$ 1170.26	35 days
207	Seam Filler to Match Laminate Color, 4 oz. tube	10	TUBE \$ 22.50		3-5 days

		(4:^\$\)#**	يريني وتتسعوا	# - 17 T		*
SEC	TION 2 - Pressure Treated Lumber, Cop	per Base, N	0			
Ars	enate, Yellow Pine #2 or Better (Cont'd)	1	_			
25	2" x 4" x 16'	246	PC	\$ 8.60	\$2115.60	3
26	2" x 4" x 20'-ACQ	252	PC	\$ N/9	\$ —	
27	2" x 6" x 8'	26	PC	\$ 5.34	\$ 138.84	3
28	2" x 6" x 12'	122	PC	\$ 8-86	\$ 1,080.92	3
29	2" x 6" x 16'	496	PC	\$ 10.37	\$ 5,143.52	3
30	2" x 6" x 20'-ACQ	252	PC	\$ 18.05	\$ 4.548.60	3
31	2" x 8" x 16'	172	PC	\$ 15-39	\$ 2,642.08	3
32	2" x 8" x 20'-ACQ	252	PC	\$ 21-47	\$ 5,410.44	3
33	2" x 10" x 8'	26	PC	\$ 9.24	\$ 240.24	3
34	2" x 10" x 10'	26	PC	\$ 12.58	\$ 322.08	3
35	2" x 10" x 16'	346	PC	\$ 20.66	\$ 7148.36	3
36	2" x 10" x 20'-ACQ	252	PC	\$ 31.98	\$ 8 058.96	3
37	2" x 12" x 16'	198	PC	\$ 30.46	\$ 6031.08	3
38	4" x 4" x 8"	62	PC	\$ 1230	\$ 762.60	3
39	4' x 4' x 12'	148	PC	\$ 14-83	\$ 2194.84	<u> </u>
40	4" x 4" x 16'	540	PC	\$ 19.90	\$ 10,778.40	3
41	4" x 4" x 20'-ACQ	162	PC	\$ N/Q	\$	
42	4" x 6" x 14'	2	PC	\$ 23.94	\$ 47.88	14 Days
√ 43	4" x 12" x 20'-ACQ, Gate Material	2	PC	\$ 136.00	\$ 272.00	14
44	6" x 6" x 14"	52	PC	\$ 34.72	\$ 1805.44	14
45	6" x 6" x 16'	102	PC	\$ 43.52	\$ 4,439.04	14
46	6" x 6" x 18'-ACQ	102	PC	\$ 53.28	\$ 5,434.52	14
47	8" x 8" x 16'	77	PC	\$ 107.52	\$ 8,275.04	14
48	12" x 12" x 16'-ACQ	26	PC	\$ 380.16	\$ 9,88416	14
	TION 3 - Bridge MaterialMust Contain	2.5 pounds	s of			
dry s	salt per cubic foot of timber			_	_	
49	3" x 6" x 14'	25	EΑ	\$ 41.25	\$ 1031.25	4. Weeks
50	3" x 8" 14'	50	ĖΑ	\$ 55-00	\$ 2750,00	4 Weeks
51	3" x 10" x 14'	50	EA	\$ 68-25	\$ 343750	y wedes
52	3" x 10" x 20'	50	EA	\$ 108-93	\$ 5446.50	y wides
53	3" x 10" x 26'	60	EA	\$ 161-11	\$ 9666.60	4 Wedes
54	6" x 8" x 18'	50	EA	\$ 152.74	\$ 7637.00	y Westes
55	Tongue & Groove, 2" x 6" x 12'	100	EA	\$ N/Q	\$	
56	Tongue & Groove, 2" x 8" x 12'	100	EA	\$ 1/4	\$	
57	Tongue & Groove 2" x 10" x 12'	100	EA	\$ 1/8	\$ —	
58	Tongue & Groove, 4" x 10" x 18'	50	EA	\$ My	\$	

			lovens.			
SEC	FION 4 - Composite Decking, Azek, Arbor	Collectio	n			
√ 59	3/4" x 3 1/2" x 18" white - Azek, trim,			20.01		2 0
<u>/:</u>	traditional	48	PC	\$ 2237	\$1081.92	L DAY
√60 /	3/4" x 5 1/2" x 18" white - Azek trim, traditional	48	PC	\$ 34.57	\$ 1459.36	2
√61 /	³ / ₄ " x 7 ¹ / ₄ " x 18" white, Azek trim, traditional	48	PC	\$ 45-61	\$2189.28	2
$\sqrt{62}$	1" x 5 ½" x 18" white - Azek trim,					
	traditional	48	PC	\$ 45.57	\$ 2188.32	2
63	1 " x $5\frac{1}{2}$ " x 20 " (color to be specified)	48	PC	\$ 96.32	\$ 4623.36	2
64	1" x 9 ¼" x 18" white - Azek trim,			01/02	1607630	2
	traditional	48	PC	\$ 84.07	\$ 4035.36	
SECT	FION 5 - ACQ Treated Plywood					
65	4' x 8' x ½", 5 ply, AC, ACQ Treated			. 1418	11.3860	7-
	Plywood	105	PC	\$ 9 7.10	\$ 4438.90	
66	4' x 8' x 3/4", 5 ply, AC, ACQ Treated Plywood	465	PC	\$ 56.45	\$ 26249.25	2
SECT	TION 6 - Plywood, Exterior, Fir, Good One	Side, A/	C			
Grad	e Stamped			01	.	
67	1/4" x 4' x 8'	300	SHT	\$ 35.86	\$ 10,758.00	
68	¼" x 4' x 8', Luan Underlayment	161	SHT	\$ 13.71	\$ 2.207.31	2-
69	³⁄₅" x 4' x 8'	340	SHT	\$ 34.00	\$ 11,580.40	7-
70	½" x 4' x 8'	584	SHT	\$ 38.43	\$ 22,09.52	2
71	5/8" x 4' x 8'	171	SHT	\$ 40.90	\$ 6,993.90	2
72	³ ⁄ ₄ " x 4' x 8'	582	SHT	\$ 47.53	\$27.062.46	2-
SECT	TION 7 - Plexiglas & Lexan, 4' x 8' Sheets					
73	Lexan, 1/4"	98	SHT	\$ 1/10	8 —	
74	Lexan, ½"	48	SHT	\$ 11/0	\$	
75	Non-Glare Plexi, 1/8"	29	SHT	\$ 110	\$	
76	Plexi, ¼"	61	SHT	\$ 11000	\$ 8540,00	7
	FION 8 - Veneer Plywood and Cabinet Gra			4/70	<u> </u>	
	•				c 22 N. 2. /	7
77 70	1/4" Birch Veneer Plywood A/C	101	SHT	\$ 33.74	\$ 3306.74	
78 70	3/4" Oak Veneer Plywood A/C	53	SHT	\$ 35.90	\$/906.74	
79	'4" Poplar Veneer Plywood A/C	29	SHT	\$ N/9	\$	77 -
80	'4" Walnut Veneer Plywood A/C	17	SHT	\$ 83.66	\$ 1422.22	
81	%", Cedar T-1-11, 8" Space Between Tongue & Groove	145	SHT	\$ 85-44	\$ /2,384-80	2

SECTION 9 - 1 and 5/4" Nominal Size, Clear Pine, #2 Pine & Hardwood, and Western Red Cedar Face Frame Materials (Cont'd) 101 5/4" x 6" x 8'-12' Lengths Only, Clear Birch, No Knots \$ 2,531.52 432 LF 102 5/4" x 6" x 8'-12', Clear Red Oak, No 2 \$ 2,140.00 432 LF 103 5/4" x 8" x 8'-12', Clear Red Oak, No 288 LF 5/4" x 6" x 8'-12', Clear White Oak, No 104 288 LF 5/4" x 6" x 8'-12' Lengths Only, Clear 105 2 \$ 9.63 Walnut, No Knots 432 84,160.16 LF 5/4" x 6" x 8'-12', Clear White Poplar, No 106 2-8350 \$ 1,008.00 288 LF 5/4" x 6" x 12' Lengths Only, Clear White 107 \$ 887.00 Pine, "C" Grade, No Knots 288 PC 108 5/4" x 8" x 8'-12', Clear White Poplar, No Knots 144 LF 5/4" x 8" x 12' Lengths Only, #2 Premium, 109 White Pine 144 PC 5/4" x 8" x 12' Lengths Only, Clear White 110 Pine, "C" Grade, No Knots 144 5/4" x 8" x 16', Clear White Pine, "C" 111 2-Grade, No Knots 96 PC 5/4" x 12" x 12'-16' Lengths Only, Clear 112 White Pine, "C" Grade, No Knots 168 LF 2" x 10" x 8' Western Red Cedar 113 288 LF SECTION 10 - Dowels & Closet Pole, Hardwood C or Better \$ 5.22 .18 114 1/4" x 31 29 \$ 2-EA 3/8" x 3' **V15** 28 24 ĒΑ \$ 6.72 2 1/2" x 31 24 .58 \$ 13.52 EA 2 117 34" x 3' \$ 22-32 \$.93 24 EA 2-118 7/8" x 3' 3741 29 1.29 EA 2-119 1" x 3' 29 ĖΑ 1.63 \$ \$ 42.27 2-120 1 3/8" x 3/8" x 8' \$ 1240 29 EA \$ 359.60 2 121 1 3/8" x 12" 29 15-00 435.00 EA **SECTION 11 - Drywall & Gypsum Products** 122 Greenboard, 1/2" x 4' x 8' 65 SHT 123 Homasote Boards, 1/2" x 4' x 8', No Backing 48 SHT

Ø 1000						0
				į.		
SEC	TION 11 - Drywall & Gypsum Products (Co	ont'd)	2) Table		American Control	
124	Joint Compound/All Purpose, 61.7 lb. (28					
	kg), Ready Mix/Non-Asbestos, Green Lid			110	,	
	USG	53	EA	s N/9	s N/B	T
125	Joint Compound/Lightweight, All Purpose,					
	4.5 gal. (17.0 L), Ready Mix/Non-			}	}	
126	Asbestos, Blue Lid USG	53	EA	\$	\$	-
126	Metal Corner Bead for Sheetrock, 8'			. 1		
127	Lengths Sheetrock, %" x 4' x 8'	170	PC	\$	_\$	
128		60	SHT	\$	\$	
129	Sheetrock, ½" x 4'x 8', Fire Coated	149	SHT	\$	_\$	
	Sheetrock, ½" x 4'x 12', Fire Coated	24	SHT	_\$	\$	
130	Sheetrock, %"x 4'x 8', Fire Coated	293	SHT	\$	\$	
131	Sheetrock, %" x 4'x 12', Fire Coated	24	SHT	_\$ /_	\$	
132	Sheetrock Tape, 250' Roll	94	ROLL	\$ V	\$	
133	Tempered Hard Board, 1/4" x 4' x 8'	41	SHT	\$ 18.00	\$ 738.00	2
134	Tempered Peg Board, ¼" x 4' x 8'	24	SHT	\$ 31.00	\$ 504.00	
SECT	TION 12 - "CDX" Sheathing, Pressure Trea	ted, No		- : 	<u> </u>	
Arsen	iate Plywood, "MDO" Medium Density Ove	rlay, 4'	x 8'			
Sheet 135						_
	%" CDX-FIR	120	SHT	\$ 19.20	\$ 2304.00	
136	И" CDX-FIR	582	SHT	\$ 35.37	\$ 14,74534	2-
137	½" MDO (Medium Density Overlay),				0 1	_
138	Two-Sided	160	SHT	\$ 57.20	\$ 8,192.00	
139	½" Wolmanized Plywood	60	SHT	\$ 35-84	\$ 2,150.40	2_
139	3/4" MDO (Medium Density Overlay), Two-Sided	140	e e e	\$ 78-88		<u> </u>
SECT	ION 13 - Molding, Clear White Pine, No Fit	140	SHT	\$ 18-00	\$ 11,043.20	
Rando	om Lengths Acceptable (However no less tha	uger Joi	nts,			
140		. /)				
140	2" Astragal (Mullion Center), Clear White Pine	60		. 27	\$ 46.20	2_
141	Backhand Molding for Picture Frame,	60	LF	\$.27	\$ 76.20	
,	%" x 1 1/8"	60	LF	s N/g	c	
142	Base Cap, 1 1/8" Clear White Pine	144	LF		\$	
143	Chair Rail, 9/16" x 2 1/2"	146		\$.54	\$ 77.76	
144	Clam Shell Trim, 2 1/4" Clear White Pine	144	LF	\$,52	\$ 134.32	2-
145	Clam Shell Base, 3" Clear White Pine		LF		\$ 106-56	
146	Colonial Casing, 2 ½" Clear White Pine	144	LF	\$ 1.02	\$ 146.88	
147	Colonial Casing, 3 ½" Clear White Pine	288	LF	\$,74	\$ 2/3.12	
148	Colonial Trim, 2 1/4" Clear White Pine	288	LF	\$ 1.07	\$ 305.16	
149	Colonial Trim, 3" Clear White Pine	144	LF	\$, 14	\$ 106.52	
150	Cove, 3/" x 3/"	144	LF	\$ 1.07	\$ 154.08	<i></i>
100	WOTO, /4 A /4	96	LF	\$ 135	\$ 33-60	

SECT	Description 10N 13 - Molding, Clear White Pine, No Fi	nger Jo	Second			
	om Lengths Acceptable (However no less th				,	
151	Cove, 1 5/8"	96	LF	s .94	\$ 90.24	2
152	Crown Molding, 9/16"x 3 %"	144	LF	\$ 124	\$ 178.56	2
153	Crown Molding, 11/16" x 4 1/8"	1 4 4	LF	\$ 1.54	\$ 221.76	2
$\sqrt{154}$	Outside Corner, 3/4" x 3/4", Clarn Type	288	LF	\$,38	\$ 10944	2-
J 55	Outside Corner, 1"x 1", Clam Type	288	LF	\$,88	\$ 253.44	2
√J56	Door Stop, 3/8" x 1 3/8", Clam Type	96	$_{ m LF}$	\$.38	\$ 36.48	7-
√J57	Door Stop, ½" x 1 5/8", Clam Type	96	LF	\$,55	\$ 53.80	
√J58	Door Stop, ½" x 1 5/8", Colonial Type	96	LF	\$ 55	\$ 52.80	
√ 159	Picture Frame Molding, 11/16"x 3/8"	60	LF	\$,08	\$ 40.80	
√ 160	Picture Frame Molding, 11/16"x 2 1/16"	60	LF	\$ 1.24	\$ 74.40	
√ <u>1</u> 61	Quarter Round, 34" x 34"	96	LF	\$ 148	\$ 46.08	2
$\sqrt{162}$	Sanitary Casing, 2 1/2" Clear White Pine	288	LF	\$,74	\$ 2/3/2	
163	Sanitary Casing, 3 1/2" Clear White Pine	432	LF	\$ 1.07	\$ 402.24	
164	Screen Molding, 1/4" x 3/4"	288	LF	\$.3/	\$ 89.28	2-
$\sqrt{165}$	Shoe Molding	144	LF	\$.35	\$ 50.40	
SECT	ION 14 - Metal Studs and Track, 18 Gauge					
166	Studs, 2 1/2"D x 12"	60	PC	\$ 10.97	\$ 658-20	2
167	Studs, 3 % "D x 8"	96	PC	\$ 8.20	\$ 835.20	2
168	Studs, 3 %"D x 10'	96	PC	\$ 10.87	\$ 1043.52	2
169	Studs, 3 1/8"D x 12'	96	PC	\$ /305	\$ 1252.80	Z_
170	Track, 2 ½" x 10' Lengths	48	PC	\$ 7.40	\$ 355.20	2_
171	Track, 3 1/2" x 10' Lengths	96	PC	\$ 9.00	8 864.00	2_
SECT	ION 15 - Miscellaneous					
172	15 lb. Felt Paper	68	ROLL	\$ 19.00	\$ 1292.00	2
173	Cork Board, ½" x 3' x 4'	53	PC	\$ N/Q	\$	
174	Clear Plastic, 20 ft. x 100 ft., 4 mil	54	ROLL		\$ 3223.80	
175	2" x 4" x 48", 14 ga. Galvanized Fence		110 222	<u> </u>		<u> </u>
	Wire, 50 ft. roll	12	ROLL	\$ N/Q	\$	
176	Nails, 5 # Bright Common - 8d	24	BX	\$ 11.49	\$ 28276	
177	Nails, 5 # Bright Common - 10d	25	BX	\$ 11.99	\$ 249.75	2-
178	Screws, 5# Boxes - 2 ½" Premium Deck Screws	25	BX	\$ 32.99	\$ 824.75	2
179	Red Cedar Shingles, Butted & Sanded, 18"Perfections, ¼ Sq. Bundle	12	BDL	\$ 115.00	\$ 1380.00	2
180	Red Cedar Shingles, Butted & Sanded, 24" Royals, ¼ Sq. Bundle	12	BDL	\$ 108.00	\$ 1296.00	7_
181	Undercourse Shingles, ½ Sq. Bundle	48	BDL	\$ 5.80	\$ 278-40	2_
	· · · · · · · · · · · · · · · · · · ·	70	لوفيوفي	ψ <u> </u>	Ψ	

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

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

() - YES (/) - NO

PRICE SCHEDULE

Iten		CAPPALAS (ILEUCIS)	Unit			
#		Est.	of Meas	Unit Price	Total Price	Delivery, A.R.O.
one reserve agence.	TION 1 - Nominal Lumber, Douglas Fir #2		contract deb de Lection			
	p Fir Unacceptable (except as noted)					- 2 M
1	2" x 4", Pre-Cuts	112	PC	\$ 3,40	\$386.80	7-3 DAY
.2	2" x 4" x 8', NOT Pre-Cut	891	PC	\$ 3.59	\$3198.69	
3	2" x 4" x 10'	74	PC	\$ 4.54	\$ 335.96	
4	2" x 4" x 12'	196	PC	\$ 5.39	\$1054.44	
5	2" x 4" x 16'	151	PC	\$ 7.14	\$107814	
6	2" x 4" x 20'	162	PC	\$ 9,31	\$ 1508.22	
7	2" x 6" x 8'	62	PC	\$ 539	\$ 334.18	
8	2" x 6" x 10'	62	PC	\$ 4.77	\$ 419.74	
9	2" x 6" x 12'	2	PC	\$ 8.11	\$16.22	
10	2" x 6" x 16'	346	PC	\$ 10.79	\$3733.34	
11	2" x 8" x 16'	98	PC	\$ 14.69	18/439.62	
12	2" x 10" x 16'	321	PC	\$ 19.25	\$6179.75	
13	2" x 12" x 16'	209	PC	\$ 2350	\$4911.50	
14	4" x 8" x 18'	26	PC	\$	\$	
Spru	ce ,					
/	5/4" x 3" x 12', 8 pcs/bundle	246	BDL	\$ 19,75	\$485850	
√J6	5/4" x 3" x 16', 8 pcs/bundle	74	BDL	\$ 25.00	\$1850,00	
$\sqrt{17}$	Spruce Firring Strips, #2 Grade or Better,					
	1" x 2" x 12', 12 pcs/bundle	27	BDL	\$ 15,25	s 411.75	
Surve	eyor Stakes					
18	Mason Lath, 50/bundle	67	BDL	\$ J.79	s 588.93	}
	FION 2 - Pressure Treated Lumber, Copper	Base, N	0			
	ate, Yellow Pine #2 or Better					l l
	1" x 4" x 8'	146	PC	\$	\$	
20	5/4" x 4" x 12'	62	PC	\$	_\$	
21	5/4" x 6" x 16', with Eased Edges	146	PC	\$14.50	\$2117.00	<u>\</u>
22	5/4" x 6" x 16' Decking, Pressure Treated	62	EA	\$14.50	\$ 899.00	
23	2" x 4" x 8'	26	PC	\$ 3.89	\$101.14	<u> </u>
24	2" x 4" x 10'	50	PC	\$ 4.99	\$249.50	

ten #	一一样,我们就一个连续的说。 化氯化钠 电流 经特别的 经特别的 医皮肤性的 人名巴里尔 经保险证券 医外面	Est.	of	 Fig. 1 / 1 / 12752 / 168035 	Delivery,
	Description TION 2 - Pressure Treated Lumber, Co	Qty.		. Price	Total Price A.R.O.
	enate, Yellow Pine #2 or Better (Cont'd)		40		- 7 m
5	2" x 4" x 16'	246	PC	\$ 8.67	\$ 2132.82 Z-3 DMY
6	2" x 4" x 20'-ACQ	252	PC	\$	\$ /
7	2" x 6" x 8'	26	PC	\$ 4.71	\$122.46
8	2" x 6" x 12'	122	PC	\$7.60	\$ 9272.20
9	2" x 6" x 16'	496	PC	\$10.29	\$ 5103.84
)	2" x 6" x 20'-ACQ	252	PC	\$ 14.49	\$3651.48
l	2" x 8" x 16'	172	PC	\$ 15.29	\$7629.88
2	2" x 8" x 20'-ACQ	252	PC	\$21.19	\$ 5339.88
3	2" x 10" x 8'	26	PC	\$ 9.98	\$ 259.48
4	2" x 10" x 10'	26	PC	\$12.25	\$ 318.50
5	2" x 10" x 16'	346	PC	\$ 19.98	\$6913.08
5	2" x 10" x 20'-ACQ	252	PC	\$ 29.00	\$7308.00
7	2" x 12" x 16'	198	PC	\$29.00	\$ 5 742,00
}	4" x 4" x 8"	62	PC	\$10-29	\$ 637.98
)	4' x 4' x 12'	148	PC	\$ 15.29	\$ 7267.92
)	4" x 4" x 16'	540	PC	\$19.98	\$10787,20
	4" x 4" x 20'-ACQ	162	PC	\$	\$
	4" x 6" x 14'	2	PC	\$	\$
}	4" x 12" x 20'-ACQ, Gate Material	2	PC	\$	\$
	6" x 6" x 14'	52	PC	\$	\$
	6" x 6" x 16'	102	PC	\$ 42.00	\$ 4284.00
•	6" x 6" x 18'-ACQ	102	PC	\$	\$ ekc
,	8" x 8" x 16'	77	PC	\$109.50	\$ 8\$.31.50
	12" x 12" x 16'-ACQ	26	PC	\$	\$
	TION 3 - Bridge MaterialMust Contai				
y s	alt per cubic foot of timber				2_4 We
	3" x 6" x 14'	25	EA	\$ <i>28.98</i>	\$724,50 3-4 We
	3" x 8" 14'	50	EA	\$ 38.45	\$1947.50
	3" x 10" x 14'	50	EA	\$ 55.50	\$2775.00
	3" x 10" x 20'	50	ĒΑ	\$ 88.00	\$ 4400.00
	3" x 10" x 26'	60	EA	\$140.00	\$ 8400.00
	6" x 8" x 18'	50	EA	\$ 98.00	\$4900-00
	Tongue & Groove, 2" x 6" x 12'	100	EA	\$18.40	\$1840.00
	Tongue & Groove, 2" x 8" x 12'	100	EA	\$24.50	\$245000
	Tongue & Groove 2" x 10" x 12'	100	EΑ	\$ 21.00	\$3100.00
	Tongue & Groove, 4" x 10" x 18'	50	EA	\$104.00	\$5200.00

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Item #	1 Description	Est.	NOR HEALTH			Delivery,
	TION 4 - Composite Decking, Azek, Arbor	Qty.	Meas	s. Price	Total Price	A.R.O.
59	3/4" x 3 ½" x 18" white - Azek, trim,	Conecti	on			
-,	traditional	48	PC	¢33.94	\$/629.12	7-4.00
60	3/4" x 5 1/2" x 18" white - Azek trim,	70	10			
	traditional	48	PC	\$ 51.00	\$ 2 448.00	1
61	3/4" x 7 3/4" x 18" white, Azek trim,	, 2	10	<u> </u>	300	
	traditional	48	PC	\$67.00	\$ 3216.00	1
62	1" x 5 ½" x 18" white - Azek trim,					
	traditional	4 8	PC	\$ 67.00	\$321600	l
63	1 " x $5\frac{1}{2}$ " x 20 " (color to be specified)	48	PC		\$ 4752.00	
64	1" x 9 1/4" x 18" white - Azek trim,					
AT 65	traditional	48	PC	\$115.00	\$5520.00	1
	FION 5 - ACQ Treated Plywood					
65	4' x 8' x ½", 5 ply, AC, ACQ Treated			-146 -20		1
	Plywood U/L	105	PC	\$ 34.00	\$ 3570.00	
66	4' x 8' x 3/4", 5 ply, AC, ACQ Treated					
CECT	Plywood u/L	465	PC	\$ 46-00	\$21390.00	
SEC I	TON 6 - Plywood, Exterior, Fir, Good One	Side, A/	C			
Grau	e Stamped			2011		1
V 9/	1/4" x 4' x 8'	300	SHT	\$20,49	\$6147.00	- 1
√68	1/4" x 4' x 8', Luan Underlayment	161	SHT	\$ 9.89	\$1592.29	
69	³ ⁄ε" x 4' x 8'	340	SHT	\$30.49	\$10366.60	
70	½" x 4' x 8'	584	SHT	\$ 34.98	\$21.596.32	
71	5/8" x 4' x 8'	171	SHT	\$40-49	\$ 6 923.79	
72	³ / ₄ " x 4' x 8'	582	SHT	\$43.98	\$25543.98	
SECT	ION 7 - Plexiglas & Lexan, 4' x 8' Sheets			<u> </u>		
73	Lexan, ¼"	00	077	سم 2 دارد ه	120117 60	
74	Lexan, ½"	98	SHT		\$/3842.50	
75	Non-Glare Plexi, ½"	48	SHT	\$ 78.00	\$3744.00	
7 <i>5</i>		29	SHT	\$114.00	\$3306.00 <u></u>	
	Plexi, ¼"	61	SHT	\$109,00	\$6649.00	
	ION 8 - Veneer Plywood and Cabinet Grade	e, 4' x 8'	Sheets			
77	1/4" Birch Veneer Plywood A/C C-	101	SHT	s ZZ.59	s 2281,59	}
78	¼" Oak Veneer Plywood A/C β-4	53	SHT	\$73.00	\$ 1749.00	
79	1/4" Poplar Veneer Plywood A/C	29	SHT	\$	\$	
8 0	1/4" Walnut Veneer Plywood A/C A-	17	SHT	\$65,00	\$1105.00	
\$0 \\ 81	%", Cedar T-1-11, 8" Space Between	L	5111	<u> </u>	יט.כעוים	
	Tongue & Groove	145	SHT	\$31.95	\$4632.75	
					`	

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Item			Unit			
.#	Description	Est.	of Meas.	Unit Price	Total Price	Delivery, A.R.O.
	ION 8 - Veneer Plywood and Cabinet Grad				a drain ince	A.N.U.
(Cont		,				
82	34" Birch Plywood, Cabinet Grade, Good			-00 76	\$ 4600.75	7-4 DAY
/	Both Sides $2 \cdot 3$	77	SHT	\$ 27 /3	s 4600.75	<i></i>
√83	3/4" Oak Plywood, Cabinet Grade, Good Both Sides C - Z	77	SHT	s 47.94	\$ 3 691.38	
84	3/4" Walnut Plywood, Cabinet Grade, Good				\$2125.00	
	Both Sides A-1	17	SHT	\$ 1 23.0	\$ 2123.00	
	ION 9 - 1 and 5/4" Nominal Size, Clear Pin					
	vood, and Western Red Cedar Face Frame	Materia	ls			
85	1/4" Western Red Cedar Plywood, 4" x 8'	_				1 week
0.6	Faced	5	SHT	_\$		
86	3/8" x 5" x 8'-16', Atlantic White Cedar	100		en.	¢.	1
87	Rough Sawn Siding 3/4" x 8" x 16', Western Red Cedar Board	100	LF	3		
88	1" x 6" x 8'-12', Clear White Oak, No Z	5	PC		\$	
	Knots	240	LF	\$ 4.00	\$ 960.00	
89	1" x 6" x 8'-12' Lengths Only, Clear Birch, No Knots	532	LF	\$ 4.00	\$2128.00	į
90	1" x 6" x 8'-12' Lengths Only, Clear Red					
	Oak, No Knots	432	LF	\$4.00	\$1728.00	- 1
91	1" x 6" x 8'-12' Lengths Only, Clear	.52				
	Walnut, No Knots	432	L F	\$ 4.95	s3002.40	1
92	1" x 6" x 8'-16', Atlantic White Cedar	432	LF	2 6	200011	
72	Rough Sawn	500	LF	\$	S	
93	1" x 6" x 12' Lengths Only, Clear White	200	121	Ψ	Ψ	
	Pine, "C" Grade, No Knots	432	PC	\$ Z0.00	\$ 8640.00	ļ
94	1" x 8" x 8'-12' Lengths Only, Clear Poplar,	7,7,4	10	<u> </u>	3041	
, ,	No Knots	000	LF	s 2.49	671712	1
95	1" x 8" x 8'-12' Lengths Only, Clear Red	288	LF	3011	\$ 11 111	
73	Oak, No Knots	432	LF	· 3.48	01503.36	1
96	1" x 8" x 8' -16', Atlantic White Cedar	432	LF	3-,0	3/303:02	
90	Rough Sawn	500	LF	\$	\$	1
97	1" x 8" x 12' Lengths Only, Clear White	500	121			
	Pine, "C" Grade, No Knots	288	PC	s27.95	s8049,60	1
98	1" x 8" x 16' Lengths Only, #2 Premium,				0.00	
	White Pine	146	PC	\$14.65	\$2138.90	
99	1" x 12" x 12'-16' Lengths Only, Clear			2 00	***	
	White Pine, "C" Grade, No Knots	312	LF	s 5 44	\$1244,88	
100	5/4" x 4" x 8'-16', Atlantic White Cedar					
	Rough Sawn	500	LF	\$	\$	
						-

Service Commence		(managang pasa	State of State of States	yann sanga a lim yanga syasta ing mpak ap isa an	entident tig it of december to disposely a contident to the	
Item		Est.	Uni of	a fill a Nillean an Talle a tha filleach a se		Delivery.
SECT	reference for alla persona de la referencia de la company de la company de la company de la company de la comp	Qty.	: Meas	s. Price	Total Price	A.R.O.
and V	FION 9 - 1 and 5/4" Nominal Size, Clear Pi Western Red Cedar Face Frame Materials (ne, #2 P Cont'd	'ine & E)	lardwood,		
$\sqrt{101}$	5/4" x 6" x 8'-12' Lengths Only, Clear					
	Birch, No Knots	432	LF	\$ 3.89	\$1680.48	1 week
102	5/4" x 6" x 8'-12', Clear Red Oak, No	732	LF		3/600.70	
	Knots	432	LF	\$ 3.24	s139968)
103	5/4" x 8" x 8'-12', Clear Red Oak, No				4 77	
104	Knots	288	LF	\$ 3.89	\$/120.32	
104	5/4" x 6" x 8'-12', Clear White Oak, No Knots	288	LF	s 4.14	\$ 1192.32	1
105	5/4" x 6" x 8'-12' Lengths Only, Clear	200	LT	2 11,	3/1/2/30	
	Walnut, No Knots	432	LF	8 8 S O	\$367Z.00	1
106	5/4" x 6" x 8'-12', Clear Whate Poplar, No	1,52	11			
	Knots	288	LF	\$ 7.19	\$ 630.72	
107	5/4" x 6" x 12' Lengths Only, Clear White			71.60		
108	Pine, "C" Grade, No Knots	288	PC	sU50	\$763200	
100	5/4" x 8" x 8'-12', Clear Whate Poplar, No Knots	144	LF	s2.55	\$367.20	
109	5/4" x 8" x 12' Lengths Only, #2 Premium,	1.44	LF		276120	
	White Pine	144	PC	\$16.19	\$2331.36	1
110	5/4" x 8" x 12' Lengths Only, Clear White	•				
	Pine, "C" Grade, No Knots	[44	PC	\$38.9 <i>3</i>	\$560592	
111	5/4" x 8" x 16', Clear White Pine, "C"			C. C.	***************************************	
110	Grade, No Knots	96	PC	\$51.89	\$4981.44	
112	5/4" x 12" x 12'-16' Lengths Only, Clear White Pine, "C" Grade, No Knots			5 2 A	0-0 (1)	
113		168	LF	\$ 5.20	\$ 873,60	
	2" x 10" x 8' Western Red Cedar	288	LF	_\$	\$_	j
	ION 10 - Dowels & Closet Pole, Hardwood	C or Be	tter		0.44	
114	1/4" x 3"	29	EA	\$.29	s 841	3-4 Dal/
115	3/8" x 31	24	EA	\$,39	\$ 9.36	
116	1/2" x 3'	24	EA	\$ 169	\$16.56	
117 118	3/4" x 3' 7/8" x 3'	24	EA	\$ 1,29	\$30.96	
118 1/19	1" x 3'	29	EA	\$ 1.49	\$ 43,00	
120	1 3/8" x 3/2" x 8'	29	EA	\$ Z.50	\$72.50	}
$\sqrt{121}$	1 3/8" x 12'	29 20	EA	\$ 5,99	\$ 173,77	
	ON 11 - Drywall & Gypsum Products	29	EA	\$ 8.95	<u>₹₩7.73</u>	
122	Greenboard, ½" x 4' x 8'	65	OLIT	. 11.09	«77A 25	{
√123	Homasote Boards, ½" x 4' x 8', No Backing	63 48	SHT SHT	\$ 16.00.	\$ 117.55 \$011 57 =	/
	and the second of the second	70	OLI I	_ */8:47`	1711 · 3 L	

ર્કે માત્ર હતા જ	First 1, Propagation (22 contractions) is more as a series of the contraction of the cont					Page 29 of 32
Itei			Unit	$-i \int_{-\infty}^{\infty} dt dt dt = -i \int_{-\infty}^{\infty} dt $		
5 74 1 125	Description	Est.	\$14.100 Teles (4)	Service and the service of the servi		Delivery,
	TION 11 - Drywall & Gypsum Products (Co	Qty.	Meas	. Price	Total Price	A.R.O.
124	Joint Compound/All Purpose, 61.7 lb. (28	in uj				
	kg), Ready Mix/Non-Asbestos, Green Lid					Δ.
	USG	53	EA	\$17.00	\$ 901.00	3 DAV
125	Joint Compound/Lightweight, All Purpose,				\$ 701.00	
	4.5 gal. (17.0 L), Ready Mix/Non-				_	0
lac	Asbestos, Blue Lid USG	53	EA	\$ 17.00	\$901.00	(/
126	Metal Corner Bead for Sheetrock, 8'			^-		
127	Lengths	170	PC	_\$. 7 /	\$ 154.70	
127 128	Sheetrock, 3/8" x 4' x 8'	60	SHT	s 9.79	\$587.40	
128	Sheetrock, ½" x 4'x 8', Fire Coated	149	SHT	\$10.69	\$1592.8/	
	Sheetrock, ½" x 4'x 12', Fire Coated	24	SHT	\$15.99	\$383.76	7
130 131	Sheetrock, %"x 4'x 8', Fire Coated	293	SHT	\$ 9.99	\$2927.07	
	Sheetrock, %" x 4'x 12', Fire Coated	24	SHT	\$/5.39	\$ 369,36	
132	Sheetrock Tape, 250' Roll	94	ROLL		\$205.86	
133	Tempered Hard Board, 1/4" x 4' x 8'	41	SHT	\$ 9,94	\$ 407.54	
134	Tempered Peg Board, 1/4" x 4' x 8'	24	SHT	\$	\$	
SECT	TION 12 - "CDX" Sheathing, Pressure Treat	ed, No				
Arsei	iate Plywood, "MDO" Medium Density Ove	rlay, 4'	x 8')
Sheet 135	s ¾" CDX-FIR			1.0	934	
136		120	SHT	\$14.95	\$2594.00	(
137	И" CDX-FIR	582	SHT	\$27.29	\$ <i>15</i> 882.78	
137	½" MDO (Medium Density Overlay), Two-Sided	1.00	F1 W 11 mm	- 1100	0	
138	½" Wolmanized Plywood	160	SHT	\$ 51.00	\$8140.00	
139	3/4" MDO (Medium Density Overlay),	60	SHT	\$ 32.00	\$1920.00	
137	Two-Sided	140	OTTO	\$65,95	\$ 923300.	. /
SECT	ION 13 - Molding, Clear White Pine, No Fin	140	SHT	\$6-175	\$723200	
Rando	om Lengths Acceptable (However no less tha	ger Jui	nts,			
40	G (Table)					
10	2" Astragal (Mullion Center) Class White	,				
	2" Astragal (Mullion Center), Clear White Pine	ŕ	T F7	ø	•	
41	Pine Backhand Molding for Picture Frame,	60	LF	\$	\$	
	Pine Backhand Molding for Picture Frame, %" x 1 ½"	60 60	LF	\$	\$	
42	Pine Backhand Molding for Picture Frame, %" x 1 1/4" Base Cap, 1 1/8" Clear White Pine	60 60 144	LF L F	\$	\$	
42 43	Pine Backhand Molding for Picture Frame, %" x 1 ½" Base Cap, 1 ½" Clear White Pine Chair Rail, 9/16" x 2 ½"	60 60 144 146	LF LF LF	\$ \$ \$	\$ \$ \$	
42 43 44	Pine Backhand Molding for Picture Frame, %" x 1 ½" Base Cap, 1 ½" Clear White Pine Chair Rail, 9/16" x 2 ½" Clam Shell Trim, 2 ¼" Clear White Pine	60 60 144 146 144	LF LF LF LF	\$ \$ \$	\$ \$ \$	
42 43 44 45	Pine Backhand Molding for Picture Frame, %" x 1 ½" Base Cap, 1 ½" Clear White Pine Chair Rail, 9/16" x 2 ½" Clam Shell Trim, 2 ¼" Clear White Pine Clam Shell Base, 3" Clear White Pine	60 60 144 146 144 144	LF LF LF LF	\$ \$ \$ \$ \$	\$ \$ \$ \$	
42 43 44 45 46	Pine Backhand Molding for Picture Frame, %" x 1 ½" Base Cap, 1 ½" Clear White Pine Chair Rail, 9/16" x 2 ½" Clam Shell Trim, 2 ¼" Clear White Pine Clam Shell Base, 3" Clear White Pine Colonial Casing, 2 ½" Clear White Pine	60 60 144 146 144 144 288	LF LF LF LF LF	\$ \$ \$ \$ \$	\$ \$ \$ \$ \$	
42 43 44 45 46 47	Pine Backhand Molding for Picture Frame, %" x 1 ½" Base Cap, 1 ½" Clear White Pine Chair Rail, 9/16" x 2 ½" Clam Shell Trim, 2 ¼" Clear White Pine Clam Shell Base, 3" Clear White Pine Colonial Casing, 2 ½" Clear White Pine Colonial Casing, 3 ½" Clear White Pine	60 60 144 146 144 144 288 288	LF LF LF LF LF	\$ \$ \$ \$ \$ \$ \$	\$ \$ \$ \$	
42 43 44 45 46 47	Pine Backhand Molding for Picture Frame, %" x 1 ½" Base Cap, 1 ½" Clear White Pine Chair Rail, 9/16" x 2 ½" Clam Shell Trim, 2 ¼" Clear White Pine Clam Shell Base, 3" Clear White Pine Colonial Casing, 2 ½" Clear White Pine Colonial Casing, 3 ½" Clear White Pine Colonial Trim, 2 ¼" Clear White Pine	60 60 144 146 144 144 288	LF LF LF LF LF	\$ \$ \$ \$ \$	\$ \$ \$ \$ \$	
141 142 43 44 45 46 47 48 49 50	Pine Backhand Molding for Picture Frame, %" x 1 ½" Base Cap, 1 ½" Clear White Pine Chair Rail, 9/16" x 2 ½" Clam Shell Trim, 2 ¼" Clear White Pine Clam Shell Base, 3" Clear White Pine Colonial Casing, 2 ½" Clear White Pine Colonial Casing, 3 ½" Clear White Pine	60 60 144 146 144 144 288 288	LF LF LF LF LF	\$ \$ \$ \$ \$ \$ \$	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	

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#	Description	Qty.	Meas.	Trice	Total Price	≝″
SEC	TION 13 - Molding, Clear White Pine, No I	inger J	oints,			The state of the s
151	lom Lengths Acceptable (However no less to Cove, 1 %"					
152	•	96	LF	\$	_\$	
153	Crown Molding, 9/16"x 3 %"	144	LF	\$		
154	Crown Molding, 11/16" x 4 5%"	144	LF	\$	\$	
155	Outside Corner, 3/4" x 3/4", Clam Type	288	LF	\$	\$	
156	Outside Corner, I'x 1", Clam Type	288	LF	\$	_\$	
	Door Stop, 1/8" x 1 3/8", Clam Type	96	LF	\$	\$	
157	Door Stop, ½" x 1 ½", Clam Type	96	LF	\$	\$	
158	Door Stop, ½" x 1 ½", Colonial Type	96	LF	_\$	\$	
159	Picture Frame Molding, 11/16"x 3/8"	60	LF	\$	\$	
160	Picture Frame Molding, 11/16"x 2 1/16"	60	LF	\$	\$	
161	Quarter Round, 3/4" x 3/4"	96	LF	\$	_\$	
162	Sanitary Casing, 2 ½" Clear White Pine	288	LF	\$	\$	
163	Sanitary Casing, 3 ½" Clear White Pine	432	LF	\$	\$	
164	Screen Molding, 1/4" x 3/4"	288	LF	\$	\$	
165	Shoe Molding	144	LF	\$	\$	
SECT	TION 14 - Metal Studs and Track, 18 Gauge	2				
166	Studs, 2 1/2"D x 12"	60	PC	\$ 10.15	\$ 609.00	40mg
167	Studs, 3 5%"D x 8"	96	PC	\$ 7.89	\$ 757.44	
168	Studs, 3 % "D x 10"	96	PC	\$ 4.89	\$ 949.44	
169	Studs, 3 %"D x 12'	96	PC	\$ 11.79	\$ 1131.84	
170	Track, 2 ½" x 10' Lengths	48	PC	\$ 6.59	\$ 316.32	
17I	Track, 3 %" x 10' Lengths	96	PC	\$ 8.00	\$ 76.80	- \
SECT	TON 15 - Miscellaneous	,,,			<u> </u>	
172	15 lb. Felt Paper	68	ROLL	\$ 18.99	\$1291.32	4-504
173	Cork Board, 1/2" x 3' x 4'	53	PC	\$	\$	
174	Clear Plastic, 20 ft. x 100 ft., 4 mil	54	ROLL	\$ 4 9.79	\$2688.66	
175	2" x 4" x 48", 14 ga. Galvanized Fence					
	Wire, 50 ft. roll	12	ROLL	\$	\$	
176	Nails, 5 # Bright Common - 8d	24	BX	\$ 6.89	\$165.36	
177	Nails, 5 # Bright Common - 10d	25	BX	\$ 4.89	\$165.36	
178	Screws, 5# Boxes - 2 ½" Premium Deck Screws	25	BX	\$ 21.90	\$ 547.50	
.79	Red Cedar Shingles, Butted & Sanded, 18"Perfections, X Sq. Bundle 1/2 SQ	12	BDL	s 8 9-70	\$1076.40	
80	Red Cedar Shingles, Butted & Sanded, 24" Royals, ¼ Sq. Bundle	12	BDL	\$ 125.00	\$/\$00.00	
81	Undercourse Shingles, X Sq. Bundle	48	-			
J.	19/10.	48	BDL	\$ 5.33	\$255.84	

	Bactription TON 13 - Molding, Clear White Pine, No F		ints,	Unit Paice	Tozalstrice	Manager of the second s
	om Lengths Acceptable (However no less th	1an 7') (Cont'd)			
151	Cove, 1 5/8"	96	LF	\$	\$	
152	Crown Molding, 9/16"x 3 5/8"	144	LF	_\$	\$	
153	Crown Molding, 11/16" x 4 1/8"	144	LF	_\$	\$	
154	Outside Corner, ¾" x ¾", Clam Type	288	LF	\$	\$	
155	Outside Corner, 1"x 1", Clam Type	288	LF	\$	\$	
156	Door Stop, 3/8" x 1 3/8", Clam Type	96	LF	\$	\$	
157	Door Stop, ½" x 1 5%", Clam Type	96	LF	\$	\$	
158	Door Stop, ½" x 1 5/8", Colonial Type	96	LF	\$	\$	
159	Picture Frame Molding, 11/16"x 3/8"	60	LF	\$	\$	
160	Picture Frame Molding, 11/16"x 2 1/16"	6 0	LF	\$	\$	
161	Quarter Round, 3/4" x 3/4"	96	LF	\$	\$	
162	Sanitary Casing, 2 1/2" Clear White Pine	288	LF	\$	\$	···-•
163	Sanitary Casing, 3 1/2" Clear White Pine	432	LF	\$	\$	
164	Screen Molding, 1/4" x 3/4"	288	LF	\$	\$	
165	Shoe Molding	144	LF	\$	\$	
SECT	TON 14 - Metal Studs and Track, 18 Gauge					
166	Studs, 2 ½"D x 12'	60	PC	\$	\$	
167	Studs, 3 5/8"D x 8'	96	PC	\$	\$	
168	Studs, 3 5/8"D x 10"	96	PC	\$	\$	
169	Studs, 3 5/8"D x 12'	96	PC	\$	\$	
1 7 0	Track, 2 ½" x 10' Lengths	48	PC	\$	\$	
171	Track, 3 %" x 10' Lengths	96	PC	\$	\$	
	TON 15 - Miscellaneous	70	10	Ψ	Ψ	
172	15 lb. Felt Paper	68	ROLL	\$	\$	
173	Cork Board, ½" x 3' x 4'	53	PC	\$	\$	
$\sqrt{174}$	Clear Plastic, 20 ft. x 100 ft., 4 mil	54		\$46.06		<i>E</i> 20
175	2" x 4" x 48", 14 ga. Galvanized Fence	J -1	KOLL	<u> </u>	\$2,487.24	_5 - 20
1,0	Wire, 50 ft. roll	12	ROLL	\$	\$	
176	Nails, 5 # Bright Common - 8d	24	BX	\$	\$	· · · · · · · · · · · · · · · · · ·
177	Nails, 5 # Bright Common - 10d	25	BX	\$	<u> </u>	
178	Screws, 5# Boxes - 2 ½" Premium Deck					
	Screws	25	BX		\$	
179	Red Cedar Shingles, Butted & Sanded,					
	18"Perfections, ¼ Sq. Bundle	12	BDL	_\$	\$	
180	Red Cedar Shingles, Butted & Sanded,					
	24" Royals, ¼ Sq. Bundle	12	BDL		\$	
181	Undercourse Shingles, ½ Sq. Bundle	48	BDL	\$	\$	
			40	American Poly Turner Place scataway, NJ 08	Phone: 732-	e Rosenwasser 752-3200 Ext 1124 ⊉allampoly.com

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

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

 (\checkmark) -YES ()-NO

PRICE SCHEDULE

				<u></u>		
SECT	TION 1 - Nominal Lumber, Douglas Fir #2	or Retter				
Hemp	Fir Unacceptable (except as noted)	or Dette				
1	2" x 4", Pre-Cuts	112	PC	\$ 3.16	e ara an	l litte-le
2	2" x 4" x 8', NOT Pre-Cut	891	PC	\$ 3.10	\$ 353.92	_ WEEK_
3	2" x 4" x 10'	74	PC	\$ 4.28	\$ 2,762.10	
4	2" x 4" x 12*	196	PC	\$ 5.08	\$ 316.72 \$ 995.68	
5	2" x 4" x 16'	151	PC	\$ 7.04		
6	2" x 4" x 20'	162	PC	\$ 8.16		-
7	2" x 6" x 8'	62	PC		\$ 1,321.92	
8	2" x 6" x 10'	62	PC		\$ 294.50 \$ 1101.51	
9	2" x 6" x 12'	2	PC		\$ 401.76	
10	2" x 6" x 16'	346	PC		\$ 14.96	
11	2" x 8" x 16'	98	PC		\$ 3719.50	· · · · · ·
12	2" x 10" x 16'	321	PC		\$ 1,340.64	
13	2" x 12" x 16'	209	PC		\$ 6,009.12	
14	4" x 8" x 18'	26	PC	\$ 24.96	\$ 5,216.64	
Spruc	e	20	rc	\$ 168.00	\$ 4,368.00	
15	5/4" x 3" x 12', 8 pcs/bundle	246	BDL	\$ NO 610	ሰሎ ለተ	in Air
16	5/4" x 3" x 16', 8 pcs/bundle	74	BDL		\$ NO BID	NO 010
17	Spruce Firring Strips, #2 Grade or Better,	7-	יונתם	\$ NO 610	\$ NOBIO	NO 810
	1" x 2" x 12', 12 pcs/bundle	0.7	DDI	0.16 A.0	kn 4.0	(m. 0
Surve	yor Stakes	27	BDL	s no bid	s Nobio	NO BID
18	Mason Lath, 50/bundle	67	DDI	o 11 15	o Hi a so	r . 1 1
SECT	ION 2 - Pressure Treated Lumber, Copper	Rase N	BDL	\$ 11.40	\$ 763.80	I WEEK
Arsen	ate, Yellow Pine #2 or Better	17450, 11	U			
/19	1" x 4" x 8'	146	PC	\$ 199	\$ 290.54	_ ! WEEK
/20	5/4" x 4" x 12'	62	PC	\$ 5.78	\$ 358.36	- wach
/21	5/4" x 6" x 16', with Eased Edges	146	PC	\$ 9.42	\$ 1,375.32	
122	5/4" x 6" x 16' Decking, Pressure Treated	62	EA	\$ 9.42	\$ 584.04	
12/3	2" x 4" x 8'	26	PC	\$ 3.36	\$ 87.36	
√24	2" x 4" x 10'	50	PC	\$ 3.56	\$ 178.00	
		- 5	- 🗸	<u> </u>	<u>Ψ : ω. UU</u>	

		A. C.		1 (1777)			
SEC	TION 2 Decree To 17			The said	t i sa		
Arse	FION 2 - Pressure Treated L nate, Yellow Pine #2 or Better	umber, Coppe	r Base, ľ	Йo			
$\sqrt{25}$	2" x 4" x 16'	r (Contra)	246	D.C.	" M i A	. 1040 45	
26	2" x 4" x 20'-ACQ MCA		246	PC	\$ 7.68	\$ 1,889.28	1 WEEK
√27	2" x 6" x 8'		252	PC	\$ 15.36	<u>\$ 3,870.72</u>	
	2" x 6" x 12'		26	PC	\$ 409	\$ 106.08	
√28 √29	2" x 6" x 16'		122	PC	\$ 6.62	\$ 807.64	·
30	2" x 6" x 20'-A=Q MCA		496 252	PC	\$ 8.93	\$ 4,319.68	
$\sqrt{30}$	2" x 8" x 16'		172	PC	\$ 12.72	\$ 3,205.44	
	2" x 8" x 20'-A=Q MCA		252	PC	\$ 12.79	\$ 2,199.88	
√ 33	2" x 10" x 8'		252 26	PC	\$ 18.72	\$ 4,717.44	
√34	2" x 10" x 10'		26 26	PC	\$ 7.92	\$ 205.92	
$ \begin{array}{r} 32 \\ \sqrt{33} \\ \sqrt{34} \\ \sqrt{35} \end{array} $	2" x 10" x 16'		346	PC PC	\$ 10.60	\$ 275.60	
	2" x 10" x 20'-A== (MCA		252	PC	\$ 17.60	\$ 6,089.60	
36 √37 √38 √39 √40	2" x 12" x 16'		198	PC	\$ 24.00	\$ 6,048.00	
√3 8	4" x 4" x 8'		62	PC	\$ 24.96 \$ 7.04	\$ 4,942.08	
√39	4' x 4' x 12'		148	PC		\$ 436.48	
√ 40	4" x 4" x 16'		540	PC	\$ 13.62 \$ 17.78	\$ 2,015.016	
41	4" x 4" x 20'- 🕰 mca		162	PC	\$ 32.80	\$ 9,60.20	
42	4" x 6" x 14'		2	PC	\$ 21.84	\$ 5,313.60 \$ 43.68	
43	4" x 12" x 20'- X Gate M	aterial	2	PC	\$ 142.08	\$ 284.16	0 + 107 1-0
√44	6" x 6" x 14'		52	PC	\$ 31.75	\$ 1,65.00	3 WEEKS
√ 45	6" x 6" x 16'		102	PC	\$ 39.14	\$ 4,053.48	3 WEEKS 3 WEEKS
46	6" x 6" x 18'- ∧€Q (ACA		102	PC	\$ 47.95	\$ 4,890.90	3 WEEKS
√ 47	8" x 8" x 16'		77	PC	\$97.64	\$ 7,518.28	3 WEEKS
48	12" x 12" x 16'-A€€ (MCA		26	PC	\$ 298.36	\$ 7,757.36	4 WEEKS
SECT	ION 3 - Bridge Material—M	ust Contain 2.5	5 pounds	s of	<u> </u>	11 12 11 24	<u> </u>
	lt per cubic foot of timber						
49	3" x 6" x 14'		25	EA	\$ 35.16	\$ 819.00	H to 6 WEEKS
50	3" x 8" 14'		50	EA	\$ 44.52	\$2,226.00	110 4 60065
51	3" x 10" x 14'		50	EA	\$ 59.84	\$ 2,492.00	
52	3" x 10" x 20'		50	EA	\$ 28.20	\$ 4,410.00	
53	3" x 10" x 26'		60	EA	\$ 134.54	\$ 8,002.40	
54	6" x 8" x 18'		50	EA	\$ 120.96	\$ 6,048.00	
55 56	Tongue & Groove, 2" x 6" x		100	EA	\$ 18.65	\$ 1,865.00	
56	Tongue & Groove, 2" x 8" x 3		100	EA	\$ 24.84	\$ 2,484.00	
57 50	Tongue & Groove 2" x 10" x		100	EA	\$ 33.48	\$ 3,348.00	
58	Tongue & Groove, 4" x 10" x	18'	50	EA	\$ 114.82	\$ 5, 741.00	\downarrow

SECTION 4 - Composite Decking, Azek, Arbor Collection 59 3/4" x 3 1/2" x 18" white - Azek, trim, traditional 48 PC \$ 15 01 \$ 1.00 \$ 2.00 \$ 3.00 \$	5
59 ³ / ₄ " x 3 ¹ / ₂ " x 18" white - Azek, trim,	5
59 ³ / ₄ " x 3 ¹ / ₂ " x 18" white - Azek, trim,	7
traditional to pay a few to the first of any	7
· · · · · · · · · · · · · · · · · · ·	-
60 ¾" x 5 ½" x 18" white - Azek trim,	
traditional 48 PC \$ 40.95 \$ 2,301.60	
61 3/4" x 7 1/4" x 18" white, Azek trim,	
traditional 48 PC \$ 63.43 \$ 3.044.64	
62 18 51/1 201/ 1 1 1	
64 1" x 9 ½" x 18" white - Azek trim, 48 PC \$ \$6.40 \$ 4147.20	
· · · · · · · · · · · · · · · · · · ·	
traditional 48 PC \$ 104.18 \$ 5,000.64 SECTION 5 - ACQ Treated Plywood	
65 4' x 8' x ½", 5 ply, AC, ACC Treated	
Plywood 105 PC \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	
Plywood MCA 465 PC \$ 34.10 \$ 15,156.50	
SECTION 6 - Plywood, Exterior, Fir, Good One Side, A/C	
Grade Stamped	
67 1/4" x 4' x 8' 300 SHT \$ 29.26 \$ 8,778.00 2 WE	÷k.s
68 1/4" x 4' x 8', Luan Underlayment 161 SHT \$ 11.78 \$ 1.896.58	
69 3/8" x 4' x 8' 340 SHT \$ 30.34 \$ 10.315.60	
70 ½" x 4' x 8' 584 SHT \$ 35.00 \$ 20,415.04	
71 %" x 4' x 8' 171 SHT \$ 38.94 \$ 6,68.74	
72 3/4" x 4' x 8' 582 SHT \$ 42.98 \$ 34, 665 16	
SECTION 7 - Plexiglas & Lexan, 4' x 8' Sheets	
/72 1 1/11	
/21 1/30.76 1/300.36 1/00CL	<u> </u>
75 No. Clara Plant 1/1	
76 Plani 1/9	
01 511 \$ 10.56 \$ 5.047.16 \ WEE	k
SECTION 8 - Veneer Plywood and Cabinet Grade, 4' x 8' Sheets	
77 1/4" Birch Veneer Plywood A/C 101 SHT \$ 30.63 \$ 3,800.63 1 WEEK	
78 1/4" Oak Veneer Plywood A/C 53 SHT \$ 36.96 \$ 1,953.59	
79 1/4" Pepter Veneer Plywood A/C 29 SHT \$ 1/9.08 \$ 1/935.59	
80 4" Walnut Veneer Plywood A/C 17 SHT \$ 74.98 \$ 1,272.96	
81 5/8", Cedar T-1-11, 8" Space Between	
Tongue & Groove 145 SHT \$55.20 \$ 2004.00	<u>.</u>

						1 age 29 01 32
e		+15 - 15 - 15 - 15 - 15 - 15 - 15 - 15 -	A Suffrage			
						7.
SEC	TION 11 - Drywall & Gypsum Produc	ets (Contid)				
124	Joint Compound/All Purpose, 61:7 lb					
	kg), Ready Mix/Non-Asbestos, Gree	n Lid		0		
	USG	53	EA	s 18 85	\$ 969.90	3 Days
125	Joint Compound/Lightweight, All Pu	rpose,		<u> </u>	<u>Ψ 10 1. 10</u>	<u> 3 PH73</u>
	4.5 gal. (17.0 L), Ready Mix/Non-					
126	Asbestos, Blue Lid USG	53	EA	\$ 18.30	\$ 969.90	
120	Metal Corner Bead for Sheetrock, 8' Lengths	170	7.0			
127	Sheetrock, 3/8" x 4' x 8'	170	PC	\$ 1.60	<u>\$ 272.00</u>	
128	Sheetrock, ½" x 4'x 8', Fire Coated	60	SHT	\$ 10.37	\$ 622.20	
129	Sheetrock, ½" x 4'x 12', Fire Coated	149	SHT	\$ 11.13	<u>\$ 1,658.37</u>	
130	Sheetrock, %"x 4'x 8', Fire Coated	24	SHT	\$ 16.00	\$ 400.80	
131	Sheetrock, 5/8" x 4'x 12', Fire Coated	293	SHT	\$ 10.94	\$ 3,205.42	
$\sqrt{132}$	Sheetrock Tape, 250' Roll	24	SHT	\$ 16.41	\$ 393.84	
133	Tempered Hard Board, ¼" x 4' x 8'	94	ROLL	\$ 1.78	\$ 167.32	
134	Tempered Peg Board, 1/4" x 4' x 8'	41	SHT	\$ 16.66	\$ 683.06	
	TION 12 - "CDX" Sheathing, Pressure	24 Trantad No.	SHT	\$ 19.96	\$ 479.04	Ψ
Arsen	ate Plywood, "MDO" Medium Densi	t Treated, No tv Overlay 4's	, Q!			
Sheets	s	ty Overlay, 4 x	. 0			
135	¾" CDX-FIR	120	SHT	\$ (8.8)	\$ 2,257.20	a weeks
136	½" CDX-FIR	582	SHT	\$ 24.00	\$ 13,968.00	_ // WCC/W
137	½" MDO (Medium Density Overlay),			<u> </u>	<u> </u>	
100	Two-Sided	160	SHT	s 48.84	\$ 7,814.40	
138	½" Wolmanized Plywood	60	SHT	\$ 27.07	\$ 1,62420	
139	3/4" MDO (Medium Density Overlay),					
SECT	Two-Sided	140	SHT	\$ 65.70	\$ 9, 198.00	
Rando	ION 13 - Molding, Clear White Pine, om Lengths Acceptable (However no l	No Finger Joi:	nts,		•	
140		•				
170	2" Astragal (Mullion Center), Clear W Pine	/hite 60	T IP	0.110.1.0	a 11a 4.a	
141	Backhand Molding for Picture Frame,		LF	\$ NO 610	s NO BID	<u> NO DID</u>
	%" x 1 1%"	60	LF	\$	•	
142	Base Cap, 1 %" Clear White Pine	144	LF	\$	\$ \$	
143	Chair Rail, 9/16" x 2 1/2"	146	LF	\$	\$	
144	Clam Shell Trim, 2 1/4" Clear White Pi		LF		\$	
145	Clam Shell Base, 3" Clear White Pine		LF	\$	\$	
146	Colonial Casing, 2 1/2" Clear White Pir		LF	\$	\$	
147	Colonial Casing, 3 1/2" Clear White Pir		LF	\$	\$	
148	Colonial Trim, 2 1/4" Clear White Pine		LF	\$	\$	
149	Colonial Trim, 3" Clear White Pine	144	LF .	\$	\$	
150	Cove, 3/4" x 3/4"	96	LF	\$ 1	\$ 1/	
			-	<u> </u>		

ia Ana Analysis					Elizabeth en	
SECT	ION 13 - Molding, Clear White Pine, I	Vo Finger Io	into			
Rando	om Lengths Acceptable (However no le	ss than 7') ((uus, Cont'd)			
151	Cove, 1 %"	96	LF	\$ NO BIO	\$ 10000	NO AIO
152	Crown Molding, 9/16"x 3 1/8"	144	LF	\$ 140 010	\$	NO BID
153	Crown Molding, 11/16" x 4 3/8"	144	LF	\$	\$	
154	Outside Corner, 3/4" x 3/4", Clam Type	288	LF	\$	\$	
155	Outside Corner, 1"x 1", Clam Type	288	LF	\$	\$	
156	Door Stop, 3/8" x 1 3/8", Clam Type	96	LF	\$	\$	
157	Door Stop, ½" x 1 5/8", Clam Type	96	LF	\$	\$	
158	Door Stop, ½" x 1 5%", Colonial Type	96	LF	\$	\$	
159	Picture Frame Molding, 11/16"x 3/8"	60	LF	\$	\$	
160	Picture Frame Molding, 11/16"x 2 1/16	60	LF	\$	\$	
161	Quarter Round, 3/4" x 3/4"	96	LF	\$	\$	
162	Sanitary Casing, 2 1/2" Clear White Pine		LF	\$	\$	
163	Sanitary Casing, 3 1/2" Clear White Pin	e 432	LF	\$	\$	
164	Screen Molding, 1/4" x 3/4"	288	LF	\$	\$	
165	Shoe Molding	144	LF	\$ 1	\$ 1	
	ION 14 - Metal Studs and Track, 18 G	auge				
166	Studs, 2 1/2"D x 12"	60	PC	_\$ 11.11	\$ 666.60	IWEEK
167	Studs, 3 %"D x 8'	96	PC	\$ 8.78	\$ 842.88	
168	Studs, 3 %"D x 10'	96	PC	\$ 10.99	\$ 1,055.04	
169	Studs, 3 %"D x 12'	96	PC	\$ 13.18	\$ 1,265.28	
170	Track, 2 ½" x 10' Lengths	48	PC	\$ 7.38	\$ 354.24	
171	Track, 3 %" x 10' Lengths	96	PC	\$ 8.95	\$ 859.20	7
SECTI	ON 15 - Miscellaneous					
/172	15 lb. Felt Paper	68	ROLL	\$ 18.40	\$ 1,251.20	1 WEEK
173	Cork Board, ½" x 3' x 4'	53	PC	\$ 110.29	\$ 5,845.37	
174	Clear Plastic, 20 ft. x 100 ft., 4 mil	54	ROLL	\$ 47.0	\$2,538.54	
175	2" x 4" x 48", 14 ga. Galvanized Fence					
176	Wire, 50 ft. roll	12	ROLL	\$ 51.36	\$ 6/6.32	
170	Nails, 5 # Bright Common - 8d	24	$\mathbf{B}\mathbf{X}$	\$ 6.54	\$ 156.96	
\(\frac{177}{178}\)	Nails, 5 # Bright Common - 10d Screws, 5# Boxes - 2 ½" Premium Deck	25	$\mathbf{B}\mathbf{X}$	\$ 6.54	\$ 163.50	
170	Screws	25	ВX	\$ 18-00	e 11c1 cm	1
179	Red Cedar Shingles, Butted & Sanded,	23	DА	9 10 4 40	<u>\$ 451.50</u>	
	18"Perfections, 1/4 Sq. Bundle	12	BDL	\$ 90.00	\$ 1,080.00	ĺ
180	Red Cedar Shingles, Butted & Sanded,		~~ =~ ==	<u> </u>	-4 11 000.00	
	24" Royals, ¼ Sq. Bundle	12	BDL	\$ 90.00	\$ 1,080.00	
181	Undercourse Shingles, ½ Sq. Bundle	48	BDL	\$ 8.94	\$ 429.12	
	-	· -			- 1 tr. 1 4 1 8	

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SECT	TION 15 – Miscellaneous (Cont'd)	<u> </u>		<u> </u>		
182	Dimensional Roof Shingles, Timberline					
	GAF, 40 Year Warranty, Assorted Colors	0.0	• •	. 41 . 0 .		
183	Timberline Cap Shingles, "Forty Year",	88	SQ	\$ 160.94	<u>\$ 14,162.72</u>	1 to 2 WEEKS
	20 ft. per Bundle, Color: Cedar	68	DDY	0 00 01		[
184	90 lb. Roll Roofing	12	BDL	\$ 82.74	\$ 5,626.32	
185	Metal Roof Edge, 2" x 2" (Approx.), 10'	12	EA	<u>\$ 50.37</u>	\$ 604-44	
	Lengths	80	EA	\$ 4.40	\$ 352.60	
186	Flashing, .13 Aluminum, 12" x 50' Roll	34	ROLL			
187	Termite Shield, 6"x 50'	29	EA	\$ 20.80 \$ 5.34	\$ 101.20	
188	Ice and Water Protector Shield, 3'W x 65-75' Length Rolls, 55 mil Thick, Self Adhesive, Self Sealing Around Roof and	-2	L 2 1	<u> </u>	\$ 154.86	
	Nails	46	ROLL	\$ 73.14	\$ 3,364.44	
189	3 ½" x 15" x 32", R-13 Insulation,	, ,	ROLL	<u> </u>	<u> 3 3 304.44</u>	
	Encapsulated/Comfort Therm, 40 sq. ft.					
190	roll	48	ROLL	\$ 46.12	\$ 2,213.76	
150	3 ½" x 15" x 94", R-13 Insulation, Craft Face/Wood Framing, 88.12 sq. ft. roll				,	
191	3 ½" x 15" x 94", R-11 Insulation,	39	ROLL	\$ 34.36	\$ 1,340.04	
	Unfaced/Wood Framing, 88.12 sq. ft. roll	48	ROLL	\$ 31.40	\$ 1,507.20	
192	3 5/8" x 16" x 96", R-11 Insulation,		11022	<u> </u>	# 1,507.a0	
100	Unfaced/Metal Framing, Thermal Shield and Sound Shield, 170.66 sq. ft. roll	24	ROLL	\$ 47.11	\$ 1,130.64	: : : : :
193	6 1/4" x 15" x 94", R-19 Insulation Unfaced,				- 11.70.01	
	48.96 sq. ft. roll	24	ROLL	s 21.SI	\$ 516.24	
SECTI	ON 16 - 48"x 96" Laminates and Accessor	ies			<u> </u>	
194	Almond, 030-60 Wilsonart	10	SHT	\$ 36.86	\$ 368.60	1 WEEk
195	Black, 1595-60 Wilsonart	12	SHT	\$ 36.86	\$ 442.32	1 WUCK
196	Figured Mahogany, 7040A-60 Wilsonart	6	SHT	\$ 93.31	\$ 559.86	
197	Golden Oak, 7888-60 Wilsonart	6	SHT	\$ 93.31	\$ 559.86	
198	Gray, 1500-60 Wilsonart	6	SHT	\$ 93.31	\$ 559.86	
199	Grey Nebula, 4622-60 Wilsonart	24	SHT	\$ 93.31	\$ 2,239.44	
200	Gunstock Walnut, W313A-60 Wilsonart	6	SHT	\$ 93.31	\$ 559.86	
201	Hunter Green, D79-60 Wilsonart	10	SHT	\$ 93.31	\$ 933.0	
202	Hunter Nebula, 4627-60 Wilsonart Disconti	nued	SHT	\$ NO 610	\$ NO 610	NO BID
203	Windsor Mahogany, 7039-60 Wilsonart	6	SHT	\$ 36.86	\$ 221-16	1 WEEK
204	Contact Cement, Dap-Weldwood, Original 1 gal. (Red) Can		-		4001 -110	· WCEL
/ 205	Contact Cement, Dap-Weldwood, Poly	26	CAN	<u>\$ 32.00</u>	\$ 832.00	IWEEK
	Acrylic, 1 gal (Blue) Can	0	CAN	a tie an	. 01 0 0.1	
	•	8	CAN _	s 45.28	s 36a.24	1 WEEK

) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	:			age of the second second	
SECT	TION 16 - 48"x 96" Laminates an	d Assessaria	00 (Class	1444			
206	Formica Brand Products, Non-fla	ammable	ies (Co	nt'a)			
$\sqrt{207}$	Contact Adhesive Solvent, 5 gal. Seam Filler to Match Laminate C		6	CAN _	\$ 213.20	\$ 1,27920	I WEEK
4 2 3 7	tube	20101, 4 02.	10	TUBE _	\$ 8.95	\$ 89.50	1WEK

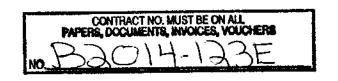
October 1, 2014

WHEREAS, on January 7, 2014, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of JANITORIAL SUPPLIES for the County of Ocean; and

WHEREAS, on March 5, 2014, Contract B2014-13, Items No. 130, 142, 148, 149, 171, 175, 176 and 177 was awarded to MB & COMPANIES, INC. DBA CROSS COUNTRY.

WHEREAS, the County Purchasing Agent has requested Items No. 130, 142, 148, 149, 171, 175, 176 and 177, awarded to MB & Companies, Inc. dba Cross Country be rescinded, as Vendor can no longer provide these items. These items will not be re-awarded.; and

- 1. The aforementioned Resolution dated March 5, 2014; awarding Items No. 130, 142, 148, 149, 171, 175, 176 and 177 to MB & Companies, Inc. dba Cross Country is hereby rescinded.
- 2. All other provisions of the Resolution described above shall remain in full force and effect.
- 3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2014-13.
- 4. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, Department of Purchasing, Department of Finance, County Bridge Department, County Superintendent of Buildings and Grounds, Central Supply, Corrections, Juvenile Services, County Department of Parks and Recreation, Sheriff's Emergency Management, Solid Waste Management, Transportation Department, Vehicle Services and MB & Companies, Inc. dba Cross County.



October 1, 2014

WHEREAS, on September 16, 2014, pursuant to legal advertisements therefor, sealed bids were received for the CONSTRUCTION OF CENTERLINE RUMBLE STRIPS, VARIOUS LOCATIONS, OCEAN COUNTY FEDERAL PROJECT NO. HSP-C00S(640), County of Ocean, State of New Jersey; and

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

Name and Address of Bidder

Zone Striping, Inc. PO Box 568 Glassboro, NJ 08028 (856) 582-5900

DeFino Contracting Company 28 Industrial Drive Cliffwood Beach, NJ 07735 (732) 566-4255 Name and Address of Bidder

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

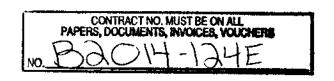
Midtlantic Construction, LLC 371 N. Main St. Barnegat, NJ 08005 (732) 223-9393

; and

WHEREAS, after the 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, according to specifications, that of, ZONE STRIPING, INC. be accepted for the Construction of Centerline Rumble Strips, Various Locations, Ocean County Federal Project No. HSP-C00S(640), County of Ocean, State of New Jersey.

- 1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract with Zone Striping, Inc. accepting their low bid in the amount of \$392,333.77 for the Construction of Centerline Rumble Strips, Various Locations, Ocean County Federal Project No. HSP-C00S(640), 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 **Twenty Eight (28)** calendar days.
- 2. The Department of Finance has certified that funds are available in Account No. 300-185-C424 in the amount of \$392,333.77 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 B2014-123E.
- 4. Be it further resolved that certified copies of this Resolution shall be made available to each of the following:
 - a. County Auditor;
 - b. County Department of Purchasing;
 - c. Department of Finance; and
- d. County Engineer who shall see that the successful bidder enters into a proper contract for the faithful performance of their bid and that said contract is duly filed with the Clerk of this Board; and who shall see that the successful bidder furnishes to the County of Ocean a properly executed surety company bond for the faithful performance of their contract.



October 1, 2014

WHEREAS, on September 16, 2014, pursuant to legal advertisements therefor, sealed bids were received for the EMERGENCY REPAIRS, HERBERT STREET (C.R. 528), AT BAY AVENUE, MANTOLOKING BOROUGH, FEDERAL PROJECT NO. 34-NJ13(003), State of New Jersey; and

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

Name and Address of Bidder

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

Agate Construction Co., Inc. 1030 Route 83 Clermont, NJ 08210 (609) 624-9090

Marbro, Inc. 127 Pine Street PO Box 134 Montclair, NJ 07042 (973) 744-8383

Walters Marine Construction, Inc. 414 Woodbine Ocean View Road Ocean View, NJ 08230 (609) 624-8702

Name and Address of Bidder

Albert Marine Construction, Inc. 65 Pennsylvania Ave. Waretown, NJ 08758 (609) 693-5524

Midlantic Construction, LLC 371 N. Main St. Barnegat, NJ 08005 (732) 223-9393

J. E. Hannon, Inc. T/A Bird Construction 105 Harbor Road Inn Bayville, NJ 08721 (732) 269-1333

Colonnelli Brothers, Inc. 409 South River St. Hackensack, NJ 07601 (201) 440-1118

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has referred all bids to the County Engineer for study and recommendation to the Board; and

WHEREAS, the County Engineer has now recommended to this Board that the lowest qualified bid, according to specifications, namely that of, EARLE ASPHALT COMPANY be accepted for Emergency Repairs, Herbert Street (C.R. 528) at Bay Avenue, Mantoloking Borough, Federal Project No. ER-NJ13(003), State of New Jersey.

- 1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract with EARLE ASPHALT COMPANY accepting their bid in the total amount of \$310,013.13 for Emergency Repairs, Herbert Street (C.R. 528) at Bay Avenue, Mantoloking Borough Federal Project No. ER-NJ13(003), State of New Jersey, in accordance with plans and specifications prepared by the County Engineer. All work under this Contract shall be completed within **Thirty Three (33)** calendar days.
- 2. The Department of Finance has certified that funds are available in Account No. 016-015-6855 in the amount of \$310,013.13 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 B2014-124E.
- 4. Be it further resolved that certified copies of this Resolution shall be made available to each of the following:
 - a. County Auditor;
 - b. County Department of Purchasing;
 - c. Department of Finance; and
- d. County Engineer who shall see that the successful bidder enters into a proper contract for the faithful performance of their bid and that said contract is duly filed with the Clerk of this Board; and who shall see that the successful bidder furnishes to the County of Ocean a properly executed surety company bond for the faithful performance of their contract.

No Associated Documents

RESOLUTION October 1, 2014

WHEREAS, the County of Ocean owns Ocean County Airport in Berkeley and Lacey Townships, Ocean County; and

WHEREAS, on August 27, 2014 the County authorized a grant application with the Federal Aviation Administration for up to \$1,395,537.00 to cover 90 percent, in addition to a local match covering 10 percent of the cost for up to \$155,059.70 for the Remove Obstructions Runway 6-24 (Construction) Phase II project; and

WHEREAS, the County of Ocean would seek future reimbursement from the New Jersey Department of Transportation for the sum of \$77,529.85 which equates to half of the local share or 5% of the project costs; and

WHEREAS, the County issued a request for proposal in 2014 for engineering and consulting services for the Airpark, according to FAA requirements for securing architectural, engineering, and planning consultant services for airport grant projects; and

WHEREAS, the most qualified proposal for the 5-Year Airport Capital Improvement Program was submitted by the firm C&S Consulting Companies of Syracuse, New York; and

WHEREAS, the FAA has approved a cost proposal from C&S Consulting for the Observation & Administration of Remove Obstructions Runway 6-24 (Construction) Phase II project in the amount not to exceed \$378,000; and

WHEREAS, this award is made in accordance with the provisions of NJSA 19:44 A-20.4 et. Seq.; and

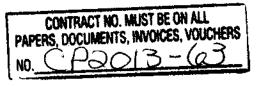
WHEREAS, the Department of Finance will certify funds in the amount of \$378,000 pending approval of the grant amendment to the 2014 County Budget to cover the costs of this contract; and

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

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

- 1. The Freeholder Director and Clerk of the Board are hereby authorized to execute a Professional Services Contract with C&S Consulting, having its offices at 499 Colonel Eileen Boulevard, Syracuse, NY 13212, in the amount of \$378,000 for the Observation & Administration of Remove Obstructions Runway 6-24 (Construction) Phase II project.
- 2. This contract is contingent upon the availability and appropriation of sufficient funds to meet the obligations of Ocean County hereunder.
- 3. Copies of the Resolution together with a copy of the contract for such services set forth above shall be placed on file and be kept available for public inspection in the Office of the Clerk of the Board during normal business hours.

- 4. The contract number shall be placed on all papers, documents, invoices and vouchers pertaining to this Agreement, the number being PPSO14-103.
- 5. The Freeholder Director, the Clerk of the Board, and other designated County officials are hereby authorized and directed to execute any necessary subsequent related documents.
- 6. Copies of this resolution shall be made available to the County Administrator, County Finance Director, County Management & Budget Director, County Planning Director, FAA Harrisburg Airport District Office, NJDOT Division of Aeronautics, and C&S Engineers.



October 1, 2014

WHEREAS, Contract No. CP2013-63 was entered into on March 6, 2013 with The Louis Berger Group for Program / Construction Management and Hurricane Recovery Consulting Services;

WHEREAS, it has been become necessary to amend the contract by reallocating funding previously encumbered;

WHEREAS, the reallocation of funding shall result in no net change to the current contract amount;.

- 1. That the Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into an Amendatory Contract, change order No. 003, reallocating previously encumbered funds as per the proposal dated September 18, 2014 to The Louis Berger Group, Inc., 412 Mount Kimble Avenue, P.O. Box 1946, Morristown, New Jersey 07962-1946 for Program / Construction Management and Hurricane Recovery Consulting Services.
- 2. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being CP2013-63.
- 3. Certified copies of this Resolution shall be forwarded to the County Auditor, County Director of Purchasing, County Director of Finance, County Director of Management and Budget, County Counsel and to The Louis Berger Group, Inc.

OCTOBER 1, 2014

WHEREAS, on September 17, 2014 the Ocean County Board of Chosen Freeholders adopted a resolution appointing Neil A. Brodsky, M.D. as Assistant Ocean County Medical Examiner for a term of one (1) year commencing September 22, 2014; and

WHEREAS, this resolution authorized the execution of an Agreement setting forth the terms and conditions, including salary, for this term; and

WHEREAS, the salary set forth in the Agreement was incorrect.

NOW, THEREFORE, BE IT RESOLVED, that the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY hereby authorizes the Freeholder Director and Clerk of the Board to enter into and execute an Amended Agreement with Neil A. Brodsky, M.D., Assistant Ocean County Medical Examiner to set forth the correct salary of \$36,599.00 per annum, effective September 22, 2014.

BE IT FURTHER RESOLVED that certified copies of this Resolution, together with a copy of the Assistant County Medical Examiner Amended Agreement executed by the parties, shall be placed on file in the office of the Clerk of the Board of Chosen Freeholders.

BE IT FURTHER RESOLVED certified copies of this Resolution shall be forwarded to the Ocean County Medical Examiner, Director, Ocean County Department of Employee Relations, Ocean County Comptroller, Ocean County Counsel and Neil A. Brodsky, M.D.

No Associated Documents

RESOLUTION

October 1, 2014

BE IT RESOLVED by the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY that DR. STEVEN E. YERGEAU, Rutgers Cooperative Extension, Toms River is hereby appointed as a new member of the OCEAN COUNTY AGRICULTURE DEVELOPMENT BOARD for an initial term to expire December 31, 2016.

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Ocean County Agriculture Development Board, Ocean County Clerk and to the appointee.

RESOLUTION

October 1, 2014

BE IT RESOLVED by the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY that DR. STEVEN E. YERGEAU, Rutgers Cooperative Extension, Toms River is hereby appointed as a new member of the OCEAN COUNTY ENVIRONMENTAL AGENCY for a term of three (3) years, term to expire October 5, 2017.

BE UT FURTHER RESOLVED that EUGENE KOBRYN, Little Egg Harbor is hereby reappointed as a member of the OCEAN COUNTY ENVIRONMENTAL AGENCY for a term of three (3) years, term to expire October 5, 2017.

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Ocean County Environmental Agency and to the appointee.

RESOLUTION

October 1, 2014

BE IT RESOLVED by the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY that the following individuals are hereby reappointed as members of the OCEAN COUNTY COLLEGE BOARD OF TRUSTEES for a term of four (4) years, term to expire December 19, 2018:

JERRY J. DASTI THOMAS E. MONAHAN LINDA L. NOVAK Forked River Toms River Toms River

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Ocean County College Board of Trustees, Ocean County Clerk and to each appointee.