



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

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

101 Hooper Avenue
Toms River, New Jersey
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Board Meeting Agenda

Date: December 4, 2024 - 4:00 PM

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

- A. CALL TO ORDER
- B. STATEMENT Compliance with the Open Public Meetings Act
- C. ROLL CALL
- D. THE PLEDGE OF ALLEGIANCE AND PRAYER
- E. RESOLUTION - PUBLIC HEARING
 - 1. Accepting the recommendation of the OC Natural Lands Trust Fund Advisory Committee and the OC Agriculture Development Board to participate in the fee simple acquisition of property identified as Block 77, Lots 44, 57 and 98, totaling approximately 64.76 acres located on Fischer Road, Plumsted Township, in the amount not to exceed \$1,620,000.00 plus up to \$250.00 for property tax adjustments.
- F. AUTHORIZING THE PAYMENT OF BILLS IN BILL COMMITTEE REPORT NO. 23.
- G. RATIFYING THE PAYMENT OF BILLS IN BILL COMMITTEE REPORT NO. E-5.
- H. RESOLUTIONS
 - 1. Authorizing the Personnel Resolution.

2. Honoring David L. Fitzgerald as he retires from 30 years of dedicated service to Ocean County.
3. Authorizing an amendment to the 2024 Budget for the program entitled Advocating for Safety, Progress, Inclusion, Respect and Empowerment (ASPIRE) Program FY24, in the amount of \$1,000,000.00.
4. Authorizing an amendment to the 2024 Budget for the program entitled Adult Literacy Innovations Program FY25, in the amount of \$300,000.00.
5. Authorizing transfers between current account balances.
6. Adopting the American Rescue Plan Act - Ocean County ARPA-SLFRF Reallocation, in the amount of \$5,923,131.00.
7. Authorizing the cancellation and closeout of certain grants.
8. Authorizing the execution and submission of a supplemental Grant pre-application worksheet to the State of New Jersey, Department of Environmental Protection for additional Clean Vessel Act Program 2024 Pumpout Boat Operation and Maintenance Grant funding.
9. Authorizing the execution and submission of a Grant Application to the State of New Jersey, Department of Human Services, Division of Mental Health and Addiction Services for the 2025 Comprehensive Alcoholism and Drug Abuse Program.
10. Authorizing the execution and submission of a Grant Application to the State of New Jersey, Department of Human Services, Division of Aging Services, for the 2025 Area Plan Contract.
11. Authorizing the execution of a supplemental Grant Application to the State of New Jersey, Department of Law and Public Safety, Division of Criminal Justice, Police Training Commission for the FY25 Law Enforcement Officer's Training and Equipment Fund, an increase to the Grant funding in the amount of \$13,311.00.
12. Authorizing the County Comptroller to electronically accept a Grant award from the United States Department of Justice, Office of Justice Programs Bureau of Justice Assistance for the FY24 Advocating for Safety, Progress, Inclusion, Respect and Empowerment (ASPIRE) Program, for the period of 10/1/2024 through 9/30/2027, in the amount of \$1,000,000.00.
13. Authorizing the acceptance of Grant funding from the State of New Jersey, Department of Labor and Workforce Development for the Adult Literacy Innovations Initiative FY25 program, in the amount of \$300,000.00, for the period of 12/1/2024 through 9/30/2026.
14. Rescinding the 2024 Tourism Promotional Matching Grant awarded to Long Beach Island Association, in the amount of \$750.00.
15. Rescinding the 2024 Tourism Promotional Matching Grant awarded to NJ Maritime History, Inc., in the amount of \$2,275.00.
16. Authorizing the execution of a Memorandum of Understanding with a participating municipality for Utilization of the OC Sheriff's Law Enforcement Training Facility for firearms training and qualification by Police Department employees.

17. Authorizing the execution of a Memorandum of Understanding with the State of New Jersey, Office of Emergency Management for participation in the deployment of Task Force One.
18. Authorizing the execution of an Access Agreement with the Borough of Beachwood related to the dedication of a driveway and maintenance and access easement at the property identified as Block 9.40, Lot 8, and two (2) temporary construction easements at the property identified as Block 9.40, Lot 7 and Block 10.17, Lot 1.
19. Authorizing the execution of an Agreement with Ending Homelessness Group for the Use of Facilities at the Ocean County Code Blue Warming Center located at 1959 Route 9, Toms River, for the period of 12/4/2024 through 3/31/2025.
20. Authorizing the execution of an Intergovernmental Agreement with the Township of Long Beach to provide Beach Replenishment through the ARPA-Revenue Replacement Beach Replenishment-Long Beach Island account.
21. Authorizing the execution of an Intergovernmental Agreement with Ocean County College to provide Grant Writing Training Series programming, in the amount of \$30,000.00 through the ARPA - Nonprofit Grant Writing account.
22. Authorizing the execution of an Intergovernmental Agreement with the Township of Eagleswood to provide Schedule "C" Road Department services, in an amount not to exceed \$17,500.00, and Schedule "C" Vehicle Services Department services, in an amount not to exceed \$500.00, for the period of 1/1/2025 through 12/31/2025, contingent upon adoption of the 2025 County Budget.
23. Authorizing the execution of twenty-five (25) Shared Services Agreements with participating municipalities for the FY24 Driving While Intoxicated Enforcement Program.
24. Authorizing the execution of twenty-five (25) Shared Services Agreements with participating municipalities for the FY24 Drug Recognition Expert Callout Program.
25. Authorizing the execution of a Lease Agreement with Grand Avenue Office Complex, LLC, for the property identified as 9 Grand Avenue, Building 1, Suite A, Toms River Township, for the period of 11/1/2024 through 10/31/2025.
26. Authorizing entrance into a Settlement Agreement regarding Andy Kim, et. al, v. Christine Giordano Hanlon, et. al, U.S. District Court Docket # 3:24-CV-1098-ZNQ-TJB.
27. Adopting the rules and approving the application for the 2025 Ocean County Tourism Promotional Matching Grant.
28. Rescheduling the date and time of the Organization Meeting of the Ocean County Board of Commissioners to Monday, January 6, 2025 at 3:30PM.
29. Opposing toll increases proposed by the New Jersey Turnpike Authority and South Jersey Transportation Authority.
30. Urging state leaders to pass legislation that will authorize Counties, municipalities, school districts and all local governments to electronically publish legal notices on a newspaper's website or digital publication.
31. Authorizing a reduction to the ARPA - Impact Industry Hardship account, in the amount of \$785,000.00.

32. Authorizing a reduction to the ARPA - Stormwater Overtopping account, in the amount of \$309,089.00.
33. Authorizing a reduction to the ARPA - County Stormwater #1 account, in the amount of \$233,954.00.
34. Authorizing a reduction to the ARPA - County Stormwater #2 account, in the amount of \$488,741.00.
35. Authorizing a reduction to the ARPA - County Stormwater #4 account, in the amount of \$2,000,000.00.
36. Authorizing a reduction to the ARPA - County Stormwater #5 account, in the amount of \$2,000,000.00.
37. Authorizing an amendment to the 2024 Budget for the program entitled ARPA - Inclusive Recreation Grant, in the amount of \$516,084.00.
38. Authorizing an amendment to the 2024 Budget for the program entitled ARPA - Emergency Response, in the amount of \$2,457,047.00.
39. Authorizing an amendment to the 2024 Budget for the program entitled ARPA - Food Insecurity Services, in the amount of \$750,000.00.
40. Authorizing an amendment to the 2024 Budget for the program entitled ARPA - Lavallette Well Replacement, in the amount of \$2,200,000.00.
41. Approving and endorsing the Revised OC Code Blue Plan Update, for the period of 11/2024 through 4/2025.
42. Authorizing the execution of an Intergovernmental Agreement with the Township of Lacey for a stormwater improvement construction project at South Dock Bulkhead, in the amount of \$1,520,000.00, through the ARPA - Lacey Nonpoint 2 account.
43. Authorizing the execution four (4) Intergovernmental Agreements with various municipalities related to ARPA Stormwater Improvement Construction projects.
44. Amending the execution of an Intergovernmental Agreement with the Township of Manchester, related to the improvement project along Buckingham Drive between State Highway Route 70, Circle Drive and Colonial Drive, an increase to the Agreement in an amount not to exceed \$277,738.00, through the ARPA - Manchester Drinking Water Transmission and Distribution account.
45. Authorizing the execution of an Agreement with Jersey Central Power and Light related to the construction of utility improvements for the roundabout at the intersection of New Central Avenue and North Hope Chapel Road, Township of Jackson, in the amount of \$36,028.53.
46. Authorizing the execution of an Agreement with Brightview Senior Living Development, LLC for the development of Tax Block 1171, Lot 2, Township of Brick.
47. Authorizing the execution of an Agreement with Congregation Toldos Yaakov Yosef for improvements to Squankum Road along the frontage of Block 104, Lots 13 & 59.01, Lakewood Township.

I. MOTIONS

1. Authorizing the Clerk of the Board to accept and/or record legal instruments.
2. Approving the Board Meeting Minutes of 11/6/2024.
3. Approving the Master Payroll paid on 11/20/2024 for the payroll period of 10/24/2024 through 11/6/2024, with Elected Officials paid to date, in the amount of \$6,980,995.46.
4. Approving the distribution of Requests for Qualifications and/or Requests for Proposals, as follows: 1) Title Binder and Commitment/Insurance and Search Services; 2) Land Surveying Services; 3) On-Call Traffic Engineering Professional Services; and 4) Creation, Design and Production of Video/Audio Programs for Use in conjunction with the Ocean County Education and Arts Network (Channel 20), on the County Website and for Radio.

J. TRAFFIC SAFETY IMPROVEMENTS

1. Authorizing temporary construction speed limits along County Road #9 (Route 549 - Chambers Bridge Road), Township of Brick.
2. Authorizing temporary construction speed limits along County Road #93 (Route 623 - Old Freehold Road), Township of Toms River.
3. Authorizing a revision to the Traffic Signal at the intersection of County Road #54 (Route 571 - Fischer Boulevard) and Windsor Avenue, Township of Toms River. (DVR-45)

K. BID AWARDS

1. Awarding a Contract for the furnishing and delivery of SIGN BLANKS AND SIGN MATERIALS to National Highway Products, Inc., the lowest qualified bidder. (B2024-147)
2. Awarding Contracts for the furnishing and delivery of EQUIPMENT PARTS, REPAIRS AND MAINTENANCE FOR SOLID WASTE MANAGEMENT to Best Line Leasing, Inc. dba Field-Tec Services; Cleveland Brothers Equipment Company; H.A. DeHart & Son, Inc.; Hoffman International, Inc.; and Sea Machine MFG., LLC, the lowest qualified bidders. No bids were received on Item Nos. 1, 2, 3 and 4. Recommendation is made to reject Item Nos. 5, 6, 7, 8, 9, 10, 11, 12 and 13 as unresponsive. All no bid and rejected items will be rebid. Item Nos. 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42 and 43 will be rebid to obtain additional vendors. (B2024-171)
3. Awarding Contracts for the furnishing and delivery of ROLLOFF CONTAINERS to CivicBridges; and Rudco Products, Inc., the lowest qualified bidders. (B2024-172)
4. Awarding Contracts for the furnishing and delivery of ASPHALT MATERIALS to A.E. Stone, Inc.; Brick Wall Corporation; Central Jersey Hot Mix Asphalt, LLC; Greenway Industries of NJ, LLC; Stavola Asphalt Company, LLC; and The Walter R. Earle Corporation, the lowest qualified bidders. (B2024-173)

5. Awarding Contracts for the furnishing and delivery of GOLF COURSE AND LANDSCAPING AND UTILITY EQUIPMENT to Central Jersey Equipment, LLC; Ocean County Equipment, Inc. dba ACE Outdoor Power Equipment; and Turf Equipment and Supply Company, Inc., the lowest qualified bidders. No bids were received on Item Nos. 26, 26A, 26B, 26C, 26D, 26E, 26F, 26G, 26H, 26I, 27, 27A, 27B, 27C, 27D, 27E, 27F, 27G, 27H, 27I, 34, 34A and 35A. They will be rebid. (B2024-176)
6. Awarding a Contract for the furnishing and delivery of COMPLETED TRAFFIC SIGNS to National Highway Products, Inc., the lowest qualified bidder. (B2024-177)
7. Awarding Contracts for the furnishing and delivery of PROCESSING OF RECYCLABLE MATERIALS to Brick Wall Corporation; Mazza Recycling Services, Ltd.; and Ocean County Recycling Center, Inc., the lowest qualified bidders. (B2024-178)
8. Awarding Contracts for the furnishing and delivery of BEAM GUIDE RAIL AND TANGENT GUIDE RAIL ELEMENTS to Chemung Supply Corp.; J. Fletcher Creamer & Son, Inc.; and Road Safety Systems, LLC, the lowest qualified bidders. (B2024-179)
9. Awarding a Contract for the furnishing and delivery of HOUSEHOLD HAZARDOUS WASTE AND DEPARTMENT WASTE DISPOSAL to Radiac Research Corp., the lowest qualified bidder. Recommendation is made to reject Item No. 5 as unresponsive. No bids were received on Item Nos. 21, 25, 28, 29, 30 and 33. All rejected and no bid items will be rebid. (B2024-184)
10. Awarding a one (1) year Contract extension for the furnishing and delivery of PAINT MANAGEMENT PROGRAM to MXI Environmental Services, LLC, for the extended period of 1/1/2025 through 12/31/2025. (B2023-184)
11. Awarding a one (1) year Contract extension for the furnishing and delivery of INTEGRATED PEST MANAGEMENT to Meticulous Landscaping, Inc., for the extended period of 1/1/2025 through 12/31/2025. (B2023-197)
12. Amending a Resolution adopted on 11/6/2024 awarding a Contract for the furnishing and delivery of MOBILE SOUND STAGE to Century Industries, LLC, due to a scrivener's error, to reflect the correct award amount. (B2024-167)
13. Awarding a Contract for the CONSTRUCTION OF BARNEGAT BRANCH TRAIL MAINTENANCE CONTRACT 2024, OCEAN AND LACEY TOWNSHIPS to S&G Paving, Inc., the lowest qualified bidder, in the amount of \$340,000.00. (B2024-195E)

L. CHANGE ORDERS

1. D'AVELLINO CONSTRUCTION, INC. - Stormwater Management Improvements Contract 2023A, Various Townships - Change Order #1, E-\$25,017.50, R-\$0.00. (B2024-105E)
2. Awarding Change Order No. 4 to Infrastructure Repair Service, LLC for the project entitled PARKING GARAGE REHABILITATION, a no-cost increase to the Contract. (B2024-24CE)

M. CONTRACTS

1. Awarding Professional Services Contracts to Peter Mazari, M.D.; Elizabeth A. Rouse, M.D. (Forensic Medicine Specialists, LLC); Dante Ragasa, M.D.; and Karabi Sinha, M.D. (Pathology Consultation Services, LLC) to provide Forensic Pathology Services for the OC Medical Examiner's Office, for the period of 1/1/2025 through 12/31/2025, in an amount not to exceed \$700,000.00, contingent upon adoption of the 2025 County Temporary Budget and the 2025 County Budget. (QP2024-126)
2. Awarding a Professional Services Agreement to Monmouth Medical Center Southern Campus aka RWJ Barnabas Health to provide Virtual Autopsy Services for the OC Medical Examiner's Office, for the period of 1/1/2025 through 12/31/2025, in an amount not to exceed \$50,000.00, contingent upon adoption of the 2025 County Temporary Budget and 2025 County Budget. (QP2024-128)
3. Awarding Professional Services Contracts to Kedz Funeral Home; Colonial Funeral Home; Tilghman Funeral Home; Oliverie Funeral Home; 3xB Health, LLC; and Hometown Funeral Homes, LLC dba Manchester Memorial Funeral Home to provide Funeral Home Services for the OC Medical Examiner's Office, for the period of 1/1/2025 through 12/31/2025, in an amount not to exceed \$360,000.00, contingent upon adoption of the 2025 County Temporary Budget and 2025 County Budget. (QP2024-129)
4. Awarding a Professional Services Contract to NMS Labs to provide Postmortem Toxicology Laboratory Services for the OC Medical Examiner's Office, for the period of 1/1/2025 through 12/31/2025, in an amount not to exceed \$260,000.00, contingent upon adoption of the 2025 County Temporary Budget and 2025 County Budget. (QP2024-130)
5. Awarding a Professional Services Contract to Community Medical Center, Inc. to provide Autopsy Medical Testing & Laboratory Services for the OC Medical Examiner's Office, for the period of 1/1/2025 through 12/31/2025, in an amount not to exceed \$450,000.00, contingent upon adoption of the 2025 County Temporary Budget and 2025 County Budget. (QP2024-131)
6. Awarding an Agreement to the Borough of Point Pleasant to provide Inclusive Recreation No. II through the ARPA-Inclusive Recreation account, in the amount of \$77,000.00, for the period of 12/1/2024 through 12/31/2025. (CP2024-133)
7. Awarding an Agreement to The Special Children's Center to provide Inclusive Recreation No. II through the ARPA-Inclusive Recreation account, in the amount of \$33,912.00, for the period of 12/1/2024 through 12/31/2025. (CP2024-134)
8. Awarding an Agreement to Toms River Field of Dreams to provide Inclusive Recreation No. II through the ARPA-Inclusive Recreation account, in the amount of \$462,275.00, for the period of 12/1/2024 through 12/31/2025. (CP2024-135)
9. Awarding an Agreement to Chariot Riders, Inc. to provide Inclusive Recreation No. II through the ARPA-Inclusive Recreation account, in the amount of \$123,500.00, for the period of 12/1/2024 through 12/31/2025. (CP2024-136)
10. Awarding a Competitive Contract to Ending Homelessness Group as the Ocean County Lead Homelessness Consultant, for the period of 12/1/2024 through 11/30/2025, in the amount of \$265,000.00, with funding contingent upon adoption of the 2025 County Temporary Budget and the 2025 County Budget, with the option to extend for four (4) additional one-year periods. (CC2024-127)

11. Awarding a Competitive Contract to Family Promise of the Jersey Shore to provide Homelessness and Housing Insecurity Services, for the period of 1/1/2025 through 12/31/2025, in the amount of \$798,150.00, with funding contingent upon adoption of the 2025 County Temporary Budget, and the option to extend for four (4) additional one-year periods. (CC2024-132)
12. Authorizing a one (1) year Contract extension to Election Graphics, Inc. to provide continued Election Ballot Design and Printing Services, for the period of 1/1/2025 through 12/31/2025, in the amount of \$1,100,000.00, contingent upon adoption of the 2025 County Temporary Budget and 2025 County Budget. (CP2021-126)
13. Authorizing a one (1) year Competitive Contract extension to Long Beach Island Community Center, Inc. - St. Francis to provide continued Work First New Jersey Transportation Program services, for the extended period of 1/1/2025 through 12/31/2025, in the amount not to exceed \$71,630.00, contingent upon adoption of the 2025 County Temporary Budget. (CC2021-117)
14. Authorizing a one (1) year Competitive Contract extension to The Mental Health Association in New Jersey, Inc. to provide continued Homelessness and Housing Insecurity Services through the ARPA - Homelessness and Housing Insecurity Services account, for the period of 1/1/2025 through 12/31/2025, in the amount of \$263,836.00. (CC2022-158)
15. Authorizing a one (1) year Competitive Contract extension to Ending Homelessness Group to provide continued Homelessness and Housing Insecurity Services through the ARPA - Homelessness and Housing Insecurity Services account, for the period of 1/1/2025 through 12/31/2025, in the amount of \$4,152,494.00. (CC2022-159)
16. Authorizing a one (1) year Competitive Contract extension to LADACIN Network to provide continued Disability Services Program services, for the period of 1/1/2025 through 12/31/2025, in the amount of \$43,600.00, contingent upon adoption of the 2025 County Budget. (CC2022-163)
17. Authorizing a one (1) year Competitive Contract extension to The Mental Health Association of NJ to provide continued Disability Services Programs, for the period of 1/1/2025 through 12/31/2025, in the amount of \$69,000.00, contingent upon adoption of the 2025 County Budget. (CC2022-164)
18. Authorizing a one (1) year Competitive Contract extension to Ocean Partnership for Children to provide continued Disability Services Programs, for the period of 1/1/2025 through 12/31/2025, in the amount of \$188,650.00, with partial funding through the ARPA - Social Connections account, and contingent upon adoption of the 2025 County Budget. (CC2022-176)
19. Authorizing a one (1) year Competitive Contract extension to The Mental Health Association in New Jersey, Inc. to provide continued Benefits Navigator Services through the ARPA - Benefits Navigator account, for the period of 1/1/2025 through 12/31/2025, in the amount of \$600,000.00. (CC2023-71)
20. Authorizing a one (1) year Competitive Contract extension to The Mental Health Association in New Jersey, Inc. to provide continued Care Management for the Aging and Disability Resource Center through the ARPA - Aging & Disability Program account, for the period of 1/1/2025 through 12/31/2025, in the amount of \$421,680.00. (CC2023-72)

21. Authorizing a one (1) year Competitive Contract extension to Community Health Law Project to provide continued Eviction, Foreclosure and Homelessness Prevention Legal Services Program through the ARPA - Legal Services Housing account, for the period of 1/1/2025 through 12/31/2025, in the amount of \$212,000.00. (CC2023-73)
22. Authorizing a one (1) year Competitive Contract extension to Bright Harbor Healthcare to provide continued Child and Adolescent Trauma Programming through the ARPA - Child & Adolescent Trauma account, for the period of 1/1/2025 through 12/31/2025, in the amount of \$75,000.00. (CC2023-74)
23. Authorizing a one (1) year Competitive Contract extension to Bright Harbor Healthcare to provide continued Child and Adolescent Grief Programming through the ARPA - Child & Adolescent Grief account, for the period of 1/1/2025 through 12/31/2025, in the amount of \$50,400.00. (CC2023-75)
24. Authorizing a one (1) year Competitive Contract extension to the Ocean County Board of Health to provide continued Opioid Prevention Consulting, for the period of 1/1/2025 through 12/31/2025, in the amount of \$200,000.00. (CC2023-109)
25. Authorizing a one (1) year Competitive Contract no-cost time extension to Bright Harbor Healthcare to provide continued Traumatic Loss and Disaster Response for Children, for the period of 1/1/2025 through 12/31/2025. (CC2023-110)
26. Authorizing a one (1) year Competitive Contract no-cost time extension to Society for the Prevention of Teen Suicide to provide continued Youth Suicide Prevention Programming, for the period of 1/1/2025 through 12/31/2025. (CC2023-111)
27. Authorizing a one (1) year Competitive Contract no-cost time extension to Bright Harbor Healthcare to provide continued Youth Suicide Prevention Programming, for the period of 1/1/2025 through 12/31/2025. (CC2023-112)
28. Authorizing a one (1) year Competitive Contract extension to St. Francis Community Center, LBICC, Inc. as a continued Work Related Activity Provider through the ARPA - Older Worker Upskill account, for the period of 1/1/2025 through 12/31/2025, in the amount of \$300,000.00. (CC2023-113)
29. Authorizing a one (1) year Competitive Contract extension to Mental Health Association in New Jersey, Inc. as a continued Work Related Activity Provider through the ARPA - Opioid Affected Individuals account, for the period of 1/1/2025 through 12/31/2025, in the amount of \$400,000.00. (CC2023-114)
30. Authorizing a one (1) year Competitive Contract extension to Sea Change Recovery Community Organization to provide continued Care Management for Individuals with Substance Use Disorders with Comprehensive Wraparound Services, for the period of 1/1/2025 through 12/31/2025, in the amount of \$148,270.00. (CC2023-146)
31. Authorizing a one (1) year Competitive Contract extension to Preferred Behavioral Health Group to provide continued Care Management for Individuals with Substance Use Disorders with Comprehensive Wraparound Services, for the period of 1/1/2025 through 12/31/2025, in the amount of \$409,559.00. (CC2023-147)
32. Authorizing a one (1) year Competitive Contract extension to Mental Health Association in New Jersey, Inc. to provide continued Care Management for Individuals with Substance Use Disorders with Comprehensive Wraparound Services, for the period of 1/1/2025 through 12/31/2025, in the amount of \$242,171.00. (CC2023-148)

33. Authorizing a one (1) year Competitive Contract extension to Hope Sheds Light to provide continued Innovative Substance Use Programming, for the period of 1/1/2025 through 12/31/2025, in the amount of \$100,000.00. (CC2023-149)
34. Authorizing a one (1) year Competitive Contract extension to the Ocean County Board of Health to provide continued Substance Use Prevention and Early Intervention, for the period of 1/1/2025 through 12/31/2025, in the amount of \$200,000.00. (CC2023-150)
35. Authorizing a one (1) year Competitive Contract no-cost time extension to RWJBH Behavioral Health Prevention and Recovery, Inc. to provide continued Human Trafficking Prevention, for the period of 1/1/2025 through 12/31/2025. (CC2023-151)
36. Authorizing a one (1) year Competitive Contract extension to Bright Harbor Healthcare to provide continued Behavioral Health Services, for the period of 1/1/2025 through 12/31/2025, in the amount of \$1,403,000.00, with partial funding through the ARPA - On Point Expansion account, and contingent upon adoption of the 2025 County Temporary Budget and 2025 County Budget. (CC2023-152)
37. Authorizing a one (1) year Competitive Contract extension to Preferred Behavioral Health Group to provide continued Behavioral Health Services, for the period of 1/1/2025 through 12/31/2025, in the amount of \$286,559.00, with funding contingent upon adoption of the 2025 County Budget. (CC2023-153)
38. Authorizing a one (1) year Competitive Contract extension to Long Beach Island Community Center, Inc. to provide continued Behavioral Health Services, for the period of 1/1/2025 through 12/31/2025, in the amount of \$100,636.00, with funding contingent upon adoption of the 2025 County Budget. (CC2023-155)
39. Authorizing a one (1) year Competitive Contract extension to Bright Harbor Healthcare to provide continued Behavioral Health Services No. II, for the period of 1/1/2025 through 12/31/2025, in the amount of \$41,987.00, with funding contingent upon adoption of the 2025 County Budget. (CC2024-54)
40. Authorizing a one (1) year Competitive Contract extension to Long Beach Island Community Center, Inc. to provide continued Behavioral Health Services No. II, for the period of 1/1/2025 through 12/31/2025, in the amount of \$29,000.00, with funding contingent upon adoption of the 2025 County Budget. (CC2024-55)
41. Authorizing a one (1) year Competitive Contract extension to Monmouth Medical Center Southern Campus to provide continued Behavioral Health Services Supplemental, for the period of 1/1/2025 through 12/31/2025, in the amount of \$325,000.00, with funding contingent upon adoption of the 2025 County Budget. (CC2024-84)
42. Authorizing a one (1) year Competitive Contract extension to Bright Harbor Healthcare to provide continued Targeted Outreach and Engagement, for the period of 1/1/2025 through 12/31/2025, in the amount of \$400,000.00. (CC2024-99)
43. Authorizing a one (1) year Competitive Contract extension to Hope Sheds Light to provide continued Targeted Outreach and Engagement, for the period of 1/1/2025 through 12/31/2025, in the amount of \$94,000.00. (CC2024-100)
44. Authorizing a one (1) year Competitive Contract extension to Lakewood Community Services Corporation to provide continued Targeted Outreach and Engagement, for the period of 1/1/2025 through 12/31/2025, in the amount of \$12,000.00. (CC2024-101)

45. Authorizing a one (1) year Competitive Contract extension to Preferred Behavioral Health Group to provide continued Targeted Outreach and Engagement, for the period of 1/1/2025 through 12/31/2025, in the amount of \$22,000.00. (CC2024-102)
46. Authorizing a one (1) year Competitive Contract extension to Sea Change Recovery Community Organization to provide continued Targeted Outreach and Engagement, for the period of 1/1/2025 through 12/31/2025, in the amount of \$72,000.00. (CC2024-103)
47. Amending the award of a Competitive Contract to Ending Homelessness Group to provide additional Ocean County Code Blue Warming Center Program Coordinator services, an increase to the Contract in the amount of \$67,315.00. (CC2023-101)
48. Awarding a Purchase Order to French & Parrello Associates, P.A. to provide Land Surveying Services for the OC Natural Lands Trust Fund Program, in an amount not to exceed \$31,900.00. (QP2024-51)
49. Awarding a Purchase Order to CDW Government (Contract No. ESCNJ/AEPA-22G) to provide Audio Visual Hardware for an Upgrade at the OC Sheriff's Office - Office of Emergency Management, in an amount not to exceed \$83,315.73.
50. Awarding a Purchase Order to SHI International Corp. (NJ Cooperative Purchasing Alliance Contract No. 24-38) to provide a new Access Control System (Phase I) for the OC Justice Complex, in an amount not to exceed \$882,079.00.
51. Amending the award of a Purchase Order to Mott MacDonald, LLC to provide additional Architectural Design Services associated with the Design and Construction of the Social Services Facility, an increase to the contract in an amount not to exceed \$504,000.00. (QP2019-70)
52. Amending the award of a Purchase Order to Dell Marketing, LP (NJ State Contract No. 20-TELE-01510) to provide additional services for the OC Surrogate's Office existing Bluestone Software, an increase to the Contract in an amount not to exceed \$5,685.46.
53. Amending the award of a Purchase Order to Ascend Construction Management, Inc. (ESCNJ Contract No. 20/21-03) to provide additional Alterations at the OC Southern Service Center, an increase to the Contract in an amount not to exceed \$3,173.69.
54. Amending a Resolution adopted on 12/20/2023 awarding a Contract to County Business Systems, Inc. to provide NewVision Software, Upgrades, Enhancements and Maintenance Service for Document Recording and Indexing System, to include the backfile scanning, conversion, loading and indexing of the OC Deed Books from 1954 through 1959. (CP2023-140)
55. Qualifying sixteen (16) firms as eligible to provide Construction Project Management for Various Road and Bridge Projects on a project specific basis, Where and As Directed by the OC Engineer, for the period of 12/4/2024 through 12/3/2025, as follows: T&M Associates; Remington & Vernick Engineers; Mott MacDonald, LLC; Van Cleef Engineering Associates, LLC; Urban Engineers, Inc.; CME Associates; Jacobs Engineering Group, Inc.; Johnson, Mirmiran & Thompson, Inc.; Greenman Pedersen, Inc.; Dewberry Engineers, Inc.; French & Parrello Associates, PA; Colliers Engineering & Design Inc. dba Maser Consulting; Richard A. Alaimo Associates; Environmental Resolutions, Inc.; IH Engineers, P.C.; and North Atlantic Advisors, LLC. (QP2024-137)

56. Qualifying five (5) firms as eligible to provide On-Call Cultural Resources Consulting Services on a project specific basis, Where and As Directed by the OC Engineer, for the period of 12/4/2024 through 12/3/2025, as follows: Dewberry Associates, Inc.; Richard Grubb and Associates, Inc.; Colliers Engineering & Design, Inc.; Hunter Research, Inc.; and Paulus, Sokolowski & Sartor, LLC. (QP2024-138)

N. APPOINTMENTS AND REAPPOINTMENTS

1. Appointing Michael P. Wolfschmidt, Manahawkin; Ronald Hill, Manahawkin; Alfred M. Couceiro, Jackson; and Michael S. Peck, Point Pleasant as volunteer OC EMERGENCY MEDICAL SERVICES SUPPORT STAFF for an initial term to expire 12/17/2025.
2. Appointing Shanon M. Chant-Berry, Esq., County Resident as a member of the LOCAL ADVISORY COMMITTEE ON ALCOHOLISM AND DRUG ABUSE (LACADA) to fill the unexpired term of Timothy Kelly, term to expire 5/8/2025.
3. Appointing Menashe Miller, Lakewood as a member to fill the unexpired term of Frank Sadeghi, term to expire 1/31/2026; and Robert A. Sabosik, Point Pleasant as an alternate member to fill the unexpired term of Menashe Miller, both to the OC UTILITIES AUTHORITY, term to expire 1/31/2029.
4. Reappointing Glenn Riccardi, Plumsted; Jeffrey Vogel, Sr., Jackson; Christine R. Raabe, Soil Conservation District; and Dr. Steven Yergeau, Rutgers Cooperative Extension to the OC AGRICULTURE DEVELOPMENT BOARD for a term of four (4) years, term to expire 12/31/2028.
5. Reappointing Anthony M. Agliata, OC Planning Director as the Administrative Liaison Officer; and Scott M. Cadigan, OC Planning Department as a member of the COMMUNITY DEVELOPMENT BLOCK GRANT COMMITTEE for a term of one (1) year, term to expire 12/31/2025.
6. Reappointing Anthony M. Agliata, Representative, OC Planning Department; Meredith Sheehan, OC Board of Social Services; Tracy Maksel, OC Department of Human Services; Glen McDonald, Homes for All, Inc.; Christine Hofmann, Homes Now, Inc.; Tamica Mickle, O.C.E.A.N. Inc.; Representative, Governing Body of Brick Township; Representative, Governing Body of Jackson Township; Representative, Governing Body of Lakewood Township; Representative, Governing Body of Toms River Township; Representative, Berkeley Housing Authority; Representative, Brick Housing Authority; Representative, Lakewood Housing Authority to the COUNTY HOUSING ADVISORY COMMITTEE (CHAC) for a term of one (1) year, term to expire 12/31/2025.
7. Reappointing Gerard Gavin, New Egypt; Kimberlie A. Fiero, Esq., Jackson; George R.P. Zimmerman, Jr., Beachwood; Michael A. Signorile, Toms River; John Tritto, III, Toms River; Mary E. Buckley, Brick; Chana Lerner, Lakewood; and Robert Rowe, Toms River; as members of the OC OFFICE OF SENIOR SERVICES ADVISORY COUNCIL for a term of three (3) years, term to expire 12/31/2027.
8. Reappointing Sarah Sternbach, Lakewood; and James J. Byrnes, Bayville as members of the OC BOARD OF SOCIAL SERVICES for a term of five (5) years, term to expire 12/31/2029.
9. Reappointing Angela Contillo Anderson, Long Beach Township; Theresa I. Lettman, Manchester; Christian T. Morgan, Lakewood; and George Yockachonis, Sr., Stafford Township as members of the OC SOLID WASTE ADVISORY COUNCIL for a term of three (3) years, term to expire 12/31/2027.

10. Reappointing Dr. Mary Ellen T. Carr, Brick; Jill DeAngelis, Seaside Park; Norvella Lightbody, Toms River; and Glynis Jean Wray, Toms River as members of the OC ADVISORY COMMISSION ON THE STATUS OF WOMEN for a term of three (3) years, term to expire 12/31/2027.

O. RECEIVED ITEMS

P. RESOLUTIONS FROM GOVERNING BODIES

1. Township of Barnegat, Ordinance 2024-33 - an Ordinance of the Township of Barnegat, County of Ocean, State of New Jersey amending the current zoning of Block 114, Lots 8.02 and 9.02.
2. Township of Toms River, Resolution No. 2024-25 authorizing a Shared Services Agreement between the Township of Toms River and the County of Ocean, Office of the Ocean County Prosecutor, for the Drug Recognition Expert Callout Program (D.R.E.C.P.) for the term commencing retroactive to October 1, 2024 through September 30, 2025.

Q. MINUTES AND MEETING NOTICES

1. OC Utilities Authority Meeting Minutes of 10/24/2024.
2. OC Mental Health Board Meeting Minutes of 10/21/2024.
3. OC Agriculture Development Board Meeting Minutes of 9/12/2024.
4. OC Mosquito Extermination Commission Meeting Minutes of 10/21/2024.
5. Cattus Island Advisory Council Meeting Minutes of 11/13/2024.
6. OC Environmental Agency Meeting Minutes of 9/19/2024.
7. OC Transportation Advisory Committee for Senior Citizens and Persons with Disabilities, 2025 Meeting Notice.
8. OC Library Commission Meeting Minutes of 10/22/2024.
9. OC Tourism and Business Advisory Council Meeting Minutes of 9/9/2024.
10. OC Tourism and Business Advisory Council Meeting Minutes of 10/21/2024.
11. OC College Board of Trustees, 12/5/2024 Meeting Notice.
12. OC Senior Advisory Council Meeting Minutes of 9/10/2024.
13. OC Transportation Advisory Committee for Senior Citizens and Persons with Disabilities Meeting Minutes of 6/20/2024.

R. CORRESPONDENCE

1. Township of Lakewood, Notice of Public Hearing on a proposed amendment to the State Plan Policy Map scheduled for 12/5/2024 at 5:30PM.
2. Borough of Surf City, Office of the Mayor, Fall 2024 Newsletter.
3. OC Board of Taxation, 2024 Abstract of Ratables.
4. Township of Lakewood, Notice of Public Hearing regarding Ordinance # 2024-040, recognizing the Newport Improvement District and providing a means to recapture the cost of various local improvements by the developer and the Township in accordance with N.J.S.A. 40:56-1 et seq., scheduled for 12/5/2024 at 5:30P.M.
5. Township of Lakewood, Notice of Public Hearing regarding Ordinance # 2024-041, amending and supplementing Chapter XVIII, entitled "Unified Development Ordinance", of the Revised General Ordinances of the Township of Lakewood to create and adopt standards for a school overlay zone, scheduled for 12/5/2024 at 5:30P.M.

S. COMMISSIONER COMMENTS

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

U. ADJOURNMENT

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**

RESOLUTION

December 4, 2024

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 Agriculture Development Board provides recommendations for farmland preservation; and

WHEREAS, the Ocean County Agriculture Development Board has identified the property known as Block 77, Lots 44, 57, & 98, totaling approximately 64.76 acres located on Fischer Road in Plumsted Township as target farm within its Comprehensive Farmland Management Plan; and

WHEREAS, the Ocean County Natural Lands Trust Fund Advisory Committee also reviews farmland acquisitions and supports this recommendation; and

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

WHEREAS, the County of Ocean would acquire the property for an amount not to exceed \$1,620,000 of equivalent land value of the property; and

WHEREAS, the State Agriculture Development Committee may reimburse the County of Ocean for part of a development easement value; and

WHEREAS, upon acquisition the County would deed restrict the property to be preserved as a farm in perpetuity and then auction the preserved farm at a later date; and

WHEREAS, a public hearing on the proposed acquisition was conducted by the Board of Commissioners on December 4, 2024 as required by PL 1997, c24.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS 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 and the Ocean County Agriculture Development Board to participate in the fee-simple acquisition of the property identified as Block 77, Lot 44, 57, & 98 in Plumsted Township.
2. It authorizes the acquisition price not to exceed \$1,620,000.00 plus up to \$250.00 for property tax adjustments as necessary from the Ocean County Natural Lands Trust Fund, Account Number 225-155-0151.

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 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.
3. The Board is authorized to pursue any and all grants available for this purchase and execute the applicable grant agreements.

4. The Township of Plumsted has supported this acquisition by Resolution No. 2024-125.
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; County Agriculture Development Board; and the Township of Plumsted.

BILL COMMITTEE REPORT
COUNTY OF OCEAN
SUMMARY OF VOUCHERS

SUMMARY OF BILLS

CERTIFICATE #23

MASTER VOUCHER-CERTIFICATE FOR CERTIFICATION OF PAYMENT

I, THE UNDERSIGNED, DIRECTOR OF THE DEPARTMENT OF ADMINISTRATION
HAVE EXAMINED THE VOUCHERS SUBMITTED HERE WITHIN FOR THE PURPOSE
OF RECOMMENDING TO THE OCEAN COUNTY BOARD OF COMMISSIONERS
PAYMENT THEREOF ON 12/04/2024

I, HEREBY CERTIFY THESE VOUCHERS, IN THE TOTAL AMOUNT OF \$24,424,778.88
WHICH ARE CONTAINED IN THE ATTACHED REPORT, TO BE VALID CLAIMS, AND I
RECOMMEND APPROVAL AND PAYMENT THEREOF.

GARY QUINN
DEPUTY DIRECTOR

APPROVED

JOHN P. KELLY
COMMISSIONER

BARBARA JO CREA
DIRECTOR

VIRGINIA E. HAINES
COMMISSIONER

ORDERED PAID

FRANK SADEGHI
COMMISSIONER

MICHELLE I. GUNTHER
CLERK OF THE BOARD
BOARD OF COMMISSIONERS

R E S O L U T I O N

December 4, 2024

NOW, THEREFORE, BE IT RESOLVED BY THE OCEAN COUNTY BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN THAT THE DIRECTOR IS HEREBY AUTHORIZED AND INSTRUCTED TO EXECUTE MASTER VOUCHER-CERTIFICATE #23 FOR CERTIFICATION OF SAID MASTER VOUCHER CONSISTING OF 170 PAGES WITH VOUCHERS TOTALING IN THE AMOUNT OF \$24,424,778.88 WHICH ARE DEEMED TO BE VALID CLAIMS AS RECOMMENDED BY THE DIRECTOR OF THE DEPARTMENT OF ADMINISTRATION

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

BILL COMMITTEE REPORT
COUNTY OF OCEAN
SUMMARY OF VOUCHERS
BOARD MEETING OF DECEMBER 4, 2024

SUMMARY OF BILLS

CERTIFICATE #E-5

MASTER VOUCHER-CERTIFICATE FOR CERTIFICATION OF PAYMENT
OF THE NOVEMBER 5, 2024 GENERAL ELECTION POLL WORKERS.

I, THE UNDERSIGNED, DIRECTOR OF THE DEPARTMENT OF ADMINISTRATION
HAVE EXAMINED THE INDIVIDUAL VOUCHERS SUBMITTED HEREWITH FOR THE
PURPOSE OF RECOMMENDING TO THE OCEAN COUNTY BOARD OF
COMMISSIONERS RATIFICATION OF THE PAYMENT MADE DECEMBER 2, 2024.

I HEREBY CERTIFY THESE VOUCHERS, IN THE TOTAL AMOUNT OF \$1,264,966.57,
WHICH ARE CONTAINED IN THE ATTACHED REPORT, TO BE VALID CLAIMS, AND I
RECOMMEND APPROVAL AND RATIFICATION OF THE PAYMENT.

GARY QUINN
DEPUTY DIRECTOR

APPROVED

JOHN P. KELLY
COMMISSIONER

BARBARA JO CREA
DIRECTOR

VIRGINIA E. HAINES
COMMISSIONER

ORDERED PAID

FRANK SADEGHI
COMMISSIONER

MICHELLE I. GUNTHER
CLERK OF THE BOARD
BOARD OF COMMISSIONERS

R E S O L U T I O N

DECEMBER 4, 2024

NOW, THEREFORE, BE IT RESOLVED BY THE OCEAN COUNTY BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, THAT THE DIRECTOR IS HEREBY AUTHORIZED AND INSTRUCTED TO EXECUTE MASTER VOUCHER-CERTIFICATE FOR CERTIFICATION OF PAYMENT # E-5 SAID MASTER VOUCHER, CONSISTING OF 375 PAGES WITH VOUCHERS TOTALING IN THE AMOUNT OF \$1,264,966.57, WHICH ARE DEEMED TO BE VALID CLAIMS AS RECOMMENDED BY THE DIRECTOR OF THE DEPARTMENT OF ADMINISTRATION

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

**No Associated
Documents**

**No Associated
Documents**



Resolution
County of Ocean
Board of Commissioners

Administration Building
Cams River, New Jersey

December 4, 2024

WHEREAS, DAVID L. FITZGERALD has provided a critical service to Ocean County's residents and visitors for more than three decades ensuring the movement of thousands of people across Ocean County through his work at the Ocean County Department of Transportation Services; and

WHEREAS, on August 22, 1994, DAVID L. FITZGERALD began his career with Ocean County as a Specification Writer and built upon his experience over the years to become Coordinator for Federal and State Aid, Business Manager, and ultimately Director of the Ocean County Department of Transportation Services; and

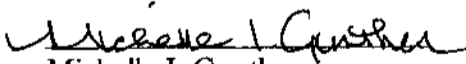
WHEREAS, DAVID L. FITZGERALD brought a host of attributes during his tenure – strong communication skills, empathy, problem-solving abilities, confidence and a focus on clear direction, effectively conveying expectations, supporting his team and navigating challenges while fostering a positive work environment; and

WHEREAS, as the long-time leader of Ocean Ride, Ocean County's public transportation system, Dave leaves an indelible mark on Ocean County as he helped provide our senior population with the ability to easily and conveniently access medical appointments and numerous other destinations; Veterans the ability to access Veterans Administration Clinics and services across the state; job seekers the opportunity to access employment across the County; and County residents the ability to get from one place to the next in a safe and timely manner; and

WHEREAS, the Ocean Ride system successfully grew under DAVID L. FITZGERALD as he encouraged feedback from the public, worked side by side with the Ocean County Board of Commissioners, the Ocean County Transportation Advisory Committee for Senior Citizens and Persons with Disabilities, and other County Departments, bringing Ocean Ride to new levels as one of the finest public transportation systems in the State of New Jersey providing 198,659 trips in 2023.

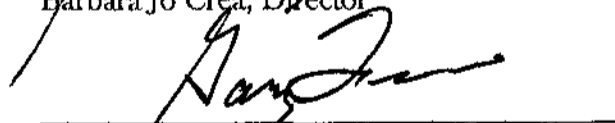
NOW, THEREFORE, BE IT RESOLVED that the **OCEAN COUNTY BOARD OF COMMISSIONERS** extends its appreciation to **DAVID L. FITZGERALD**, as he begins a new journey in retirement after having touched the lives of countless citizens over the last 30 years, and further wishes him good health and happiness in the years ahead.


Attest:


Michelle I. Gunther
Clerk of the Board

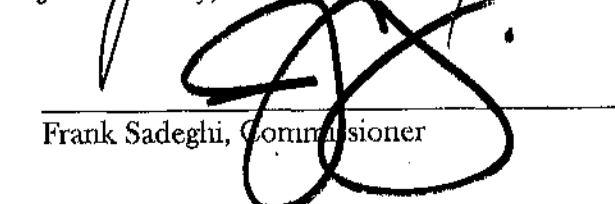



Barbara Jo Crea, Director


Gary Quinn, Deputy Director


Virginia E. Haines, Commissioner


John P. Kelly, Commissioner


Frank Sadeghi, Commissioner

RESOLUTION

December 4, 2024

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

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

SECTION 1

NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN** hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2024 in the sum of \$1,000,000.00

which item is now available as a revenue from the State of New Jersey, Department of Justice, Office of Justice Programs, Bureau of Justice Assistance, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of \$1,000,000.00 be and the same is hereby appropriated under the line item caption entitled, Advocating for Safety, Progress, Inclusion, Respect and Empowerment (ASPIRE) Program FY24.

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

RESOLUTION

December 4, 2024

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

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

SECTION 1

NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN** hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2024 in the sum of \$300,000.00

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

SECTION 2

BE IT FURTHER RESOLVED that a like sum of \$300,000.00 be and the same is hereby appropriated under the line item caption entitled, Adult Literacy Innovations Program FY25; and

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

RESOLUTION

December 4, 2024

WHEREAS, N.J.S.A. 40A:4-58 provides for making transfers between Budget Appropriation Accounts during the last two (2) months of any fiscal year; and

WHEREAS, the date of this Resolution is within the last two (2) months of calendar year 2024.

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN**, (not less than two-thirds of all members affirmatively concurring) that the following transfers be and the same are hereby approved between the appropriation accounts within the 2024 Budget:

TRANSFER FROM:

<u>ACCOUNT</u>	<u>ACCOUNT NAME</u>		<u>AMOUNT</u>
016-040-4014	Clerk of the Board	S/W	40,000.00
016-090-4054	Printing & Graphic Arts	S/W	40,000.00
016-115-4402	Office of the Sheriff	S/W	178,492.00
016-250-5402	County Parks	S/W	30,000.00
016-185-5626	Environmental	O/E	250,000.00
016-156-5672	Recycling	O/E	250,000.00
016-070-5677	Electricity	O/E	<u>210,000.00</u>
	Total		<u>\$ 998,492.00</u>

TRANSFER TO:

<u>ACCOUNT</u>	<u>ACCOUNT NAME</u>		<u>AMOUNT</u>
016-075-4033	Security	S/W	30,000.00
016-115-4402	Office of the Sheriff	O/E	178,492.00
016-055-4426	County Clerk Election Expense	O/E	280,000.00
016-200-4802	Corrections	S/W	350,000.00
016-205-5016	Human Services	O/E	30,000.00
016-210-5056	Juvenile Services	S/W	30,000.00
016-010-5679	Special Projects	O/E	<u>100,000.00</u>
	Total		<u>\$ 998,492.00</u>

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

RESOLUTION (continued)

Page 2

December 4, 2024

NOTES:

LINE ITEM

AMOUNT

REMARKS

All Salary & Wage	S/W	\$ 410,000.00	Cover 27 th Payroll
Office of the Sheriff	O/E	178,492.00	Year End Expenses
County Clerk Election Exp	O/E	280,000.00	Election Expense
Human Services	O/E	30,000.00	Homelessness Contract
Special Projects	O/E	100,000.00	Year End Expenses

RESOLUTION

December 4, 2024

WHEREAS, the American Rescue Plan (ARPA) was signed into law by President Joe Biden on March 21, 2021; and

WHEREAS, the law established the Coronavirus State and Local Fiscal Recovery Funds (SLFRF) Program allowing State, Local and Tribal, governments (recipient) with the opportunity to remediate the negative economic and public health impact engendered and exacerbated by the COVID-19 pandemic; and

WHEREAS, United States Treasury (U.S. Treasury) has indicated the County of Ocean is the direct recipient of SLFRF program and entitled to receive \$117,938,762 of ARPA-SLFRF; and

WHEREAS, a resolution was adopted on February 15, 2023 funding allocation #1 of ARPA-SLFRF received in the amount of \$25,358,233; and

WHEREAS, a resolution was adopted on August 16, 2023 funding allocation #2 of ARPA-SLFRF received in the amount of \$17,804,017; and

WHEREAS, a resolution was adopted on May 1, 2024 funding allocation #3 of ARPA-SLFRF received in the amount of \$59,277,041; and

WHEREAS, a resolution was adopted on October 16, 2024 funding allocation #4 of the ARPA-SLFRF Program, in the amount of \$15,393,124; and

WHEREAS, the County of Ocean has reviewed the previous allocated projects status to ensure projects have started and properly encumbered in compliance with U.S. Treasury, ARPA-SLFRF deadlines; and

WHEREAS, the review revealed that \$5,923,131 ARPA-SLFRF funds are now available to reallocate to other projects that are able to meet the ARPA-SLFRF deadlines; and

WHEREAS, it is the desire of the County of Ocean to reallocate the \$5,923,131 of ARPA-SLFRF funds as outlined in Attachment A.

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

1. The Board of Commissioners hereby approves the ARPA-SLFRF Program Reallocation in the amount of \$5,923,131.

2. Certified copies of this Resolution shall be made available to the County Administrator, Department of Finance and County Auditor.

ARRA - Funding Projects - Reallocation

Project ID **Project Name** **Expenditure Category** **Month** **Total Budget** **Reallocation**
(ties to Recovery Plan) *Approved* *Approved*

Project ID	Project Name	Expenditure Category	Month	Total Budget	Reallocation
1.12-1	On Point Expansion	1.12: Mental Health Services**^	Feb-23	\$550,000.00	
			May-24	\$200,000.00	
1.12-2	Child & Adolescent Trauma Services Program	1.12: Mental Health Services**^	Feb-23	\$150,000.00	
			May-24	\$75,000.00	
			Feb-23	\$100,800.00	
1.12-3	Child & Adolescent Grief Program	1.12: Mental Health Services**^	May-24	\$50,400.00	
			Feb-23	\$67,500.00	
1.12-4	Social Connections Program	1.12: Mental Health Services**^	May-24	\$33,750.00	
			Aug-23	\$500,000.00	
1.12-5	Industrious Reentry Program	1.12: Mental Health Services**^	May-24	\$1,000,000.00	
			Oct-24	\$500,000.00	

1.12-6	Teen Suicide Prevention Program	1.12: Mental Health Services*^	Aug-23	\$300,000.00			
1.12-7	Traumatic Loss & Disaster Response for Children	1.12: Mental Health Services*^	Aug-23	\$300,000.00			
1.14-1	Emergency Response Upgrades	1.14: Other Public Health Services^	Feb-23	\$2,820,378.00			
1.14-2	Human Trafficking Prevention Project	1.14: Other Public Health Services^	Aug-23	\$300,000.00			
1.14-3	Opioid Prevention Consulting Program	1.14: Other Public Health Services^	Aug-23	\$300,000.00			
		Subtotal		\$10,220,959.00			
2.1-1	Food Insecurity Services	2.1: Household Assistance: Food Programs*^	Aug-23	\$7,500,000.00			
2.2-1	Housing Insecurities and Homelessness Services Program	2.2: Household Assistance: Rent, Mortgage, and Utility Aid*^	Feb-23	\$4,648,200.00			
			May-24	\$2,332,650.00			
			Oct-24	-\$582,900.00			

2.10-1	Grand Opportunity - Workforce Development Program	2.10: Assistance to Unemployed or Underemployed Workers (e.g. job training, subsidized employment, employment supports or incentives)**	Aug-23	\$500,000.00	
			May-24	\$400,000.00	
2.10-2	Older Worker Upskill Program	2.10: Assistance to Unemployed or Underemployed Workers (e.g. job training, subsidized employment, employment supports or incentives)**	Aug-23	\$375,000.00	
			May-24	\$300,000.00	
2.10-3	Enhanced Employment	2.10: Assistance to Unemployed or Underemployed Workers (e.g. job training, subsidized employment, employment supports or incentives)**	May-24	\$500,000.00	
2.13-1	Capacity Building for Volunteer Mentoring Orgs	2.13 Healthy Childhood Environments: Services to Foster Youth	May-24	\$600,000.00	
2.14-1	Child Learning Loss Program	2.14: Healthy Childhood Environments: Early Learning**	Aug-23	\$240,000.00	
			May-24	-\$240,000.00	
2.15-1	HR Bridge Housing	2.15 LT Housing Security: Affordable Housing	May-24	\$5,000,000.00	
2.16-1	HR Shelter Assessment, Rental Ops	2.16 LT Housing Security: Svcs for Unhoused persons	May-24	\$7,500,000.00	

2.18-1	Housing Insecurities and Homelessness Services Program	2.18: Housing Support: Other Housing Assistance*^	Feb-23	\$1,596,804.00	
			May-24	\$1,800,097.00	
			Oct-24	\$46,154.00	
2.18-2	HHI - Roommate Matching	2.18 Housing Support: Other	May-24	\$250,000.00	
			Feb-23	\$1,207,572.00	
			May-24	\$1,135,995.00	
			Oct-24	\$536,746.00	
2.19-1	Housing Insecurities and Homelessness Services Program	2.19: Social Determinants of Health: Community Health Workers or Benefits Navigators*^	Feb-23	\$900,000.00	
			May-24	\$750,000.00	
			Feb-23	\$843,360.00	
2.19-2	Benefits Navigator Program	2.19: Social Determinants of Health: Community Health Workers or Benefits Navigators*^	May-24	\$421,680.00	
			Feb-23	\$843,360.00	
			May-24	\$421,680.00	
2.19-3	Housing Insecurities and Homelessness Services Program	2.19: Social Determinants of Health: Community Health Workers or Benefits Navigators*^	May-24	\$421,680.00	
			Feb-23	\$843,360.00	
			May-24	\$421,680.00	

2.34-1	Nonprofit Grant Writing Program	2.34: Assistance to Impacted Nonprofit Organizations (Impacted or Disproportionately Impacted)^\	Aug-23	\$30,000.00	
			May-24	\$30,000.00	
2.35-1	Impacted Industry Financial Hardship Program	2.35: Aid to Tourism, Travel, or Hospitality^\	Aug-23	\$1,000,000.00	
2.37-1	Eviction, Foreclosure, & Homelessness Prevention Legal Services Program	2.37: Economic Impact Assistance: Other*^\	Feb-23	\$318,000.00	
			May-24	\$265,000.00	
		Subtotal		\$40,169,358.00	
3.1-1	COVID-19 Vaccination & Testing Time Program	3.1: Public Sector Workforce: Payroll and Benefits for Public Health, Public Safety, or Human Services Workers	Feb-23	\$60,663.00	
		Subtotal		\$60,663.00	
5.1-1	Green County Utilities Authority - Area Wide Chlorine Residualization and Concentration Tanks	5.1 Clean Water: Centralized Waste Water Treatment	May-24	\$3,983,853.00	

5.2-1	Ocean County Utilities Authority - East Egg Harbor Interceptor S1-3 Rehabilitation MHTS-1 to MHT12.2	5.2 Clean Water: Centralized Waste Water Collection and Conveyance	May-24	\$5,681,468.00	
5.6-1	Beach Haven Stormwater Infrastructure Project	5.6: Clean Water: Stormwater	Feb-23	\$2,332,731.00	
			May-24	\$214,000.00	
5.6-2	Ship Bottom Stormwater Infrastructure Project	5.6: Clean Water: Stormwater	Feb-23	\$442,225.00	
5.6-3	Long Beach Storm Water Infrastructure Project	5.6: Clean Water: Stormwater	Aug-23	\$1,250,000.00	
5.6-4	Long Beach Storm Water Infrastructure Project	5.6: Clean Water: Stormwater	Aug-23	\$1,475,000.00	
5.6-5	Storm Water Overtopping Prevention	5.6: Clean Water: Stormwater	Aug-23	\$550,000.00	
5.6-6	Lavallette Borough Clean Water Stormwater	5.6 Clean Water: Stormwater	May-24	\$2,600,000.00	
5.6-7	East Pleasant Borough Clean Water Stormwater	5.6 Clean Water: Stormwater	May-24	\$199,000.00	
5.6-8	Seaside Park Borough Clean Water Stormwater	5.6 Clean Water: Stormwater	May-24	\$350,000.00	

5.6-9	Adams & Downing - Clean Water Stormwater	5.6 Clean Water: Stormwater	May-24	\$1,600,000.00	
5.6-10	Seaside Heights Borough - Clean Water Stormwater	5.6 Clean Water: Stormwater	May-24	\$350,000.00	
5.6-11	County - Clean Water: Stormwater	5.6 Clean Water: Stormwater	May-24	\$1,200,000.00	
5.6-12	County - Clean Water: Stormwater	5.6 Clean Water: Stormwater	May-24	\$1,500,000.00	
5.6-13	County - Clean Water: Stormwater	5.6 Clean Water: Stormwater	May-24	\$500,000.00	
5.6-14	County - Clean Water: Stormwater	5.6 Clean Water: Stormwater	May-24	\$2,000,000.00	
5.6-15	County - Clean Water: Stormwater	5.6 Clean Water: Stormwater	May-24	\$2,000,000.00	
5.6-16	Atlantic County Borough - Clean Water Stormwater	5.6 Clean Water: Stormwater	May-24	\$584,829.00	

5.6-17	Needley Township Clean Water Stormwater	5.6 Clean Water: Stormwater	Oct-24	\$2,892,222.40	
5.6-18	Little Bear Harbor Township Clean Water Stormwater	5.6 Clean Water: Stormwater	Oct-24	\$4,180,500.00	
5.6-19	Shel City Borough - Clean Water: Stormwater	5.6 Clean Water: Stormwater	Oct-24	\$3,929,026.00	
5.9-1	Bay Head Clean Water: Nonpoint Source	5.9 Clean Water: Nonpoint Source	May-24	\$450,000.00	
5.9-2	Stafford Township Clean Water: Nonpoint Source	5.9 Clean Water: Nonpoint Source	May-24	\$58,140.00	
5.9-3	Lacey Township Clean Water: Non Point Source	5.9 Clean Water: Nonpoint Source	Oct-24	\$1,520,000.00	
5.9-4	Lacey Township Clean Water: Non Point Source	5.9 Clean Water: Nonpoint Source	Oct-24	\$1,530,000.00	
5.11-1	Island Heights Drinking Water: Transmission & Distribution	5.11 Drinking Water: Transmission & Distribution	May-24	\$535,000.00	
5.11-2	Island Heights Drinking Water: Transmission & Distribution	5.11 Drinking Water: Transmission & Distribution	May-24	\$1,817,025.00	

5.11-2	Provision of Government Services - Drinking Water Transmission & Distribution	5.11 Drinking Water: Transmission & Distribution	Oct-24	\$277,738.00	
5.13-1	Lavette Well Replacement	5.13 Drinking Water: Source			
		Subtotal		\$43,170,973.40	
6.1-1	Northern Barrier Island Beaches - Provisions of Government Services	6.1: Provision of Government Services	Feb-23	\$7,550,000.00	
			May-24	\$1,250,000.00	
6.1-2	Lanyard Lagoon - Shoreline & Wetland Restoration	6.1: Provision of Government Services	Aug-23	\$184,017.00	
6.1-3	County Parks - Inclusive Playgrounds - Provisions of Government Services	6.1: Provision of Government Services	Aug-23	\$3,000,000.00	
			May-24	\$3,500,000.00	
6.1-4	Long Beach Island Beaches - Provisions of Government Services	6.1: Provision of Government Services	May-24	\$4,415,754.00	
6.1-5	Stafford Township Shoreland and Wetland Restoration - Provisions of Government Services	6.1: Provision of Government Services	May-24	\$583,400.00	
6.1-6	County Sheriff's Software Upgrades - Provisions of Government Services	6.1: Provision of Government Services	May-24	\$1,500,000.00	
6.1-7	County Sheriff's Island Reserve Replacement Provisions of Government Services	6.1: Provision of Government Services	Oct-24	\$563,637.00	
		Subtotal		\$22,546,808.00	

7.1	7.1: Administrative Expenses	7.1: Administrative Expenses	Feb-23	\$1,770,000.00	
		Subtotal		\$1,770,000.00	
			YTD:	\$117,938,761.40	

RESOLUTION

December 4, 2024

WHEREAS, it has been determined that certain reserves for miscellaneous Federal and State Grants that have been transferred from the current fund to the grant fund are either closed or should be cancelled; and

WHEREAS, it has been determined that certain outstanding balances of these reserve funds are no longer required; and

WHEREAS, in order to maintain proper accounting and system control procedures, it is necessary to cancel this balance from the Grant Fund.

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the grant amount to be canceled will be:

Grant Appropriation	\$102,571.07
Grant Receivable	\$102,572.14
Debit to Surplus	\$1.07

for which supporting documentation is attached hereto.

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

COUNTY OF OCEAN
 DEPARTMENT OF FINANCE
 ANALYSIS OF CANCELLATIONS
 FOR EXPIRED GRANT ACCOUNT
 RESOLUTION DATED
 12/4/2024

Account Number			Account Name	BUDGETED AMOUNT	EXPENDED	RECEIVED	CREDIT (DEBIT) SURPLUS	Appropriation CANCELLED	Receivable CANCELLED
017	003	AA52	Operation Helping Hand Fy21/22	\$52,632.00	\$52,632.00	\$52,631.57	(\$0.43)	\$0.00	\$0.43
017	003	AB47	Victims of Crime Act Fy23	\$579,156.00	\$569,173.61	\$569,173.61	\$0.00	\$9,982.39	\$9,982.39
017	003	AB59	S.A.M.E. Grant Fy23/24	\$183,514.00	\$183,513.40	\$183,513.40	\$0.00	\$0.60	\$0.60
017	003	AB79	Stop Violence/ Women Fy23	\$51,313.00	\$50,860.79	\$50,860.79	\$0.00	\$452.21	\$452.21
017	003	AB68	DRE Callout Program Fy23	\$84,000.00	\$10,150.00	\$10,150.00	\$0.00	\$73,850.00	\$73,850.00
017	003	AB80	Move Over Enf Fy23	\$40,000.00	\$31,279.39	\$31,279.39	\$0.00	\$8,720.61	\$8,720.61
017	005	0056	State Body Armor Fy18 Sheriff	\$14,150.00	\$14,150.00	\$14,149.80	(\$0.20)	\$0.00	\$0.20
017	005	0056	State Body Armor Fy20 Sheriff	\$9,892.00	\$9,892.00	\$9,891.56	(\$0.44)	\$0.00	\$0.44
017	005	0071	State Homeland Security Fy21	\$234,763.00	\$234,762.74	\$234,762.74	\$0.00	\$0.26	\$0.26
017	010	AB57	NJCVA Pumpout Boat-Seaside Park	\$145,000.00	\$135,435.00	\$135,435.00	\$0.00	\$9,565.00	\$9,565.00
				\$1,394,420.00	\$1,291,848.93	\$1,291,847.86	(\$1.07)	\$102,571.07	\$102,572.14

RESOLUTION

December 4, 2024

WHEREAS, on March 6, 2024, the County of Ocean executed Agreements with the Borough of Seaside Park, the Township of Brick and the Barnegat Bay Decoy and Baymen's Museum for the operation and maintenance of eight (8) sewage pumpout vessels; and

WHEREAS, the County of Ocean agreed to reimburse each of the operators of the eight (8) pumpout vessels boats for operational and maintenance costs incurred during the 2024 boating season in an amount per the Agreements; and

WHEREAS, the NJ Department of Environmental Protection has notified the County of Ocean that it would be directly eligible for additional grant funding in an amount up to \$7,500.00 per boat to offset the operational costs of the eight (8) pumpout vessels, not to exceed a total of \$60,000.00.

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

1. The County Administrator, on behalf of the Board of Commissioners, is hereby authorized to execute a Clean Vessel Act Program 2024 Pumpout Boat Operation and Maintenance Grant pre-application worksheet with the NJ Department of Environmental Protection in an amount not to exceed \$60,000.00.
2. The County Administrator, on behalf of the Board of Commissioners, and the Clerk of the Board of Commissioners are hereby authorized and directed to execute any necessary subsequent related documents.

BE IT FURTHER RESOLVED that copies of this resolution shall be made available to the New Jersey Department of Environmental Protection, Division of Fish and Wildlife, the New Jersey Clean Vessel Act Committee, the Ocean County Department of Finance and the Ocean County Department of Planning.

RESOLUTION

December 4, 2024

WHEREAS, the New Jersey Department of Human Services, Division of Mental Health and Addiction Services, has funds available in the amount of \$1,399,810 for the treatment and prevention of alcoholism and drug abuse, and;

WHEREAS, the Ocean County Health Department will provide a county match of \$221,670 for total funding of \$1,621,480, and;

WHEREAS, the County of Ocean desires to participate in the 2025 Comprehensive Alcoholism and Drug Abuse Program, for the grant period of January 1, 2025 through December 31, 2025 and;

WHEREAS, participation in the aforementioned Program requires submission of a Comprehensive Alcoholism and Drug Abuse Plan or Plan Update annually and the County of Ocean 2024-2027 County Comprehensive Plan was approved;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Director and the Clerk of the Board are hereby authorized and directed to execute the application for the 2025 Comprehensive Alcoholism and Drug Abuse Program to the New Jersey Department of Human Services, Division of Mental Health and Addiction Services.

BE IT FURTHER RESOLVED, that the Board of Commissioners authorizes the Ocean County Health Department to administer the 2025 County Comprehensive Alcoholism and Drug Abuse Program and execute any contracts and related documents in the administration of the grant.

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

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, County Department of Finance, Ocean County Health Department, the New Jersey State Department of Human Services, Division of Mental Health and Addiction Services, and the Governor's Council on Alcoholism and Drug Abuse.

RESOLUTION

December 04, 2024

WHEREAS, the State of New Jersey, Department of Human Services, Division of Aging Services provides the opportunity for the County of Ocean to apply and receive funding for the first year of funding for the 2025-2027 Older Americans Act Area Plan Contract to carry out and develop an accessible, responsive, comprehensive system of services for the elderly of Ocean County; and

WHEREAS, the County of Ocean wishes to apply for the 2025 Area Plan Contract.

NOW, THEREFORE, BE IT RESOLVED, by the Ocean County Board of Commissioners State of New Jersey, that the Director and Clerk of the Board are hereby authorized and directed to execute the 2025 Area Plan Contract to the N.J. Department of Human Services, Division of Aging Services.

BE IT FURTHER RESOLVED, that the funding for FY 2025 is as follows: Federal allocation \$2,939,795.00, State Match III B-D \$120,292.00, State Weekend/Holiday Home Delivered Meals \$72,171.00, Safe Housing and Transportation \$84,189.00, Supplemental Aging Supportive Services (SASS) \$232,634.00, Supplemental Funds (COLA) \$387,495.00, State APS \$451,670.00, CMQA \$23,810.00, State Match III-E \$106,942.00, NSIP \$158,075.00 and Medicaid Match \$74,243.00.

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

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, N.J. Department of Human Services, Division of Aging Services, Department of Finance and the Director of the Office of Senior Services.

RESOLUTION

December 4, 2024

WHEREAS, The New Jersey Department of Law and Public Safety, Division of Criminal Justice, Police Training Commission has funds available; and

WHEREAS, the Ocean County Police Academy is a recipient of the County Law Enforcement Officers Training and Equipment Fund Grant FY25 and eligible to apply for the increased funding; and

WHEREAS, the additional funding, in the amount of \$13,311.00 shall be used for the purchase of training equipment and supplies; and

WHEREAS, the New Jersey Department of Public Safety, Division of Criminal Justice, Police Training Commission requires the inclusion of the Subaward Number (LEOTEF-15-25) and the Subaward Period July 1, 2024 through June 30, 2025, in said Resolution.

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

1. The Director and Clerk of the Board are hereby authorized and directed to execute the State Fiscal Year 2025 Application for general operating support funds from the New Jersey Department of Law and Public Safety and accept the Subaward for the purpose described in the application.
2. The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.
3. Certified copies of this resolution shall be made available to the New Jersey Department of Law and Public Safety, Division of Criminal Justice, the County Auditor, Department of Finance and the Ocean County Sheriff's Department.

RESOLUTION

December 4, 2024

WHEREAS, on June 5, 2024, the Ocean County Board of Commissioners authorized the OC Prosecutor to submit an on-line Grant Application to the United States Department of Justice, Office of Justice Programs Bureau of Justice Assistance (hereinafter "DOJ") for the BJA FY24 STOP School Violence Program; and

WHEREAS, the Ocean County Prosecutor's Office received a letter dated 11/8/2024, advising of DOJ's intent to award a Grant for the project titled Ocean County Prosecutor's Office Advocating for Safety, Progress, Inclusion, Respect and Empowerment (ASPIRE) Program through the BJA FY24 STOP School Violence Program Competitive Solicitation, in the amount of \$1,000,000.00, for the term of 36 months, effective October 1, 2024 through September 30, 2027, was assigned Award No. 15PBJA-24-GG-04244-STOP; and

WHEREAS, it is now necessary for the Ocean County Comptroller to electronically accept the Grant Award.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY that the Ocean County Comptroller, is hereby authorized to sign and submit any subsequent related documents related to the acceptance of the Grant award for the FY24 Advocating for Safety, Progress, Inclusion, Respect and Empowerment (ASPIRE) Program on behalf of the County of Ocean and that her signature constitutes acceptance of the terms and conditions of the Grant.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, County Comptroller, and the County Prosecutor.

RESOLUTION

December 4, 2024

WHEREAS, the **COUNTY OF OCEAN** authorized the Department of Human Services to apply for a State of New Jersey, Department of Labor and Workforce Development grant entitled Adult Literacy Innovations Program on September 18, 2024; and

WHEREAS, **THE STATE OF NEW JERSEY**, Department of Labor and Workforce Development, has selected said grant application for funding in a Notice of Award dated November 14, 2024; and

WHEREAS, the **COUNTY OF OCEAN**, Department of Human Services wishes to accept the funding being made available for the State Fiscal Year 2025 **ADULT LITERACY INNOVATIONS PROGRAM** grant; and

WHEREAS, the funds available are up to \$300,000.00, contingent upon authorization and availability from the state; and

WHEREAS, the grant period is from December 1, 2024 through September 30, 2026.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY that the Director and Clerk of the Board are hereby authorized and directed to accept funding from the State of New Jersey, Department of Labor and Workforce Development.

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

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

RESOLUTION

December 4, 2024

WHEREAS, pursuant to the recommendation of the OC Tourism Advisory Council, the Board of Commissioners previously awarded a 2024 Tourism Promotional Matching Grant to the Long Beach Island Historical Association and Museum on May 1, 2024 and entered into an Agreement of the same date to provide matching funds in the amount of \$750.00 for County tourism promotions services; and

WHEREAS, the Long Beach Island Association has advised that they are unable to comply with the terms of the tourism promotion plan which was submitted in their application for the Ocean County matching funds grant; and

WHEREAS, the Board desires to rescind and terminate said agreement.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY that the Agreement with the Long Beach Island Historical Association and Museum dated May 1, 2024 to provide tourism promotion of the LBIHA 2024 Season, is hereby rescinded and terminated, effective this date.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be forwarded to the County Comptroller, County Auditor, Business and Tourism Development, and the LBI Historical Association.

RESOLUTION

December 4, 2024

WHEREAS, pursuant to the recommendation of the OC Tourism Advisory Council, the Board of Chosen Commissioners previously awarded a 2024 Tourism Promotional Matching Grant to the Museum of NJ Maritime History INC on May 1, 2024 and entered into an Agreement of the same date to provide matching funds in the amount of \$2,275.00 for county tourism promotions services; and

WHEREAS, the Museum of NJ Maritime History INC has advised that they are unable to comply with the terms of the tourism promotion plan which was submitted in their application for the Ocean County matching funds grant; and

WHEREAS, the Board desires to rescind and terminate said agreement.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF COMMISSIONERS:

The Agreement with the Museum of NJ Maritime History INC dated May 1, 2024 to provide tourism promotion of the NJMM Annual Fundraiser, is hereby rescinded and terminated, effective this date.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be forwarded to the County Treasurer, County Comptroller, County Auditor, OC Department of Business Development and Tourism, and the Museum of NJ Maritime History INC.

RESOLUTION

December 4, 2024

WHEREAS, the County of Ocean has purchased an established firearms training facility; and

WHEREAS, the Shared Services Act, N.J.S.A. 40A:65-1 et seq., authorizes local units as defined in said Act to enter into joint agreements for the provision of governmental services, such as shared use of governmental facilities; and

WHEREAS, participating municipalities wish to enter into a Memorandum of Understanding with the County of Ocean for Utilization of the Ocean County Sheriff's Law Enforcement Firearms Training Facility for firearms training and qualification by Police Department employees.

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

1. The Firearms Training Facility Use Agreements are approved as to form upon execution with participating municipalities.
2. The Director and Clerk of the Board are hereby authorized and directed to enter into and execute a Memorandum of Understanding for the Utilization of the Ocean County Sheriff's Law Enforcement Training Facility Use Agreements with the municipality listed below:

Borough of Mantoloking

3. This Agreement shall be kept on file, along with the municipality's certificate of insurance, and open to public inspection in the Office of the Clerk of the Board of Commissioners immediately upon adoption of this Resolution.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be forwarded to Ocean County Counsel, County Administrator, County Comptroller, Department of Management & Budget, County Sheriff, and the Municipal Clerk of the Borough of Mantoloking.

RESOLUTION

December 4, 2024

WHEREAS, the New Jersey Office of Emergency Management (NJOEM) is the lead agency in New Jersey for coordinating the State's preparedness, response and recovery operations for all hazards impacting the State; and

WHEREAS, NJOEM participates in the National Urban Search and Rescue Response System with the U.S. Department of Homeland Security through the Federal Agency known as Federal Emergency Management Agency (FEMA); and

WHEREAS, on September 27, 2024 the area of Asheville, North Carolina was impacted by Hurricane Helene; and

WHEREAS, New Jersey Task Force was activated by NJOEM to aid in the search and rescue response in relation to the devastated area of Asheville, North Carolina; and

WHEREAS, it is the desire of the County of Ocean to participate in the deployment of Task Force One by supplying personnel assistance of Ocean County employees; and

WHEREAS, participation in the activation of Task Force one permits the County of Ocean to receive reimbursement for response expenses.

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

1. The Director and Clerk of the Board are hereby authorized and directed to enter into and execute a Memorandum of Agreement with the New Jersey Office of Emergency Management to participate in the deployment of Task Force One.
2. The Director and Clerk of the Board are authorized and directed to execute any and all other documents that may be necessary to effectuate the purpose and intent of this Resolution and the Memorandum of Agreement authorized herein.
3. The Chief Financial Officer is hereby authorized to submit all necessary documentation required to receive compensation reimbursement for any County personnel who participated in Task Force One Deployment.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be forwarded to the following: New Jersey Office Emergency Management, Ocean County Comptroller, and Ocean County Fire and First Aid Training Center.

RESOLUTION

December 4, 2024

WHEREAS, on September 16, 2015 the Ocean County Board of Chosen Freeholders approved the acquisition of various blocks and lots in Berkeley Township under the Ocean County Natural Lands Trust Fund known as NJ Pulverizing; and

WHEREAS, the County wishes to install a driveway to provide access to this property using the Beachwood Borough Chestnut Street right-of-way; and

WHEREAS, a driveway maintenance and access easement from Beachwood Borough for Block 9.40, Lot 8 is necessary; and

WHEREAS, temporary construction easements from Beachwood Borough for Block 9.40, Lot 7 and Block 10.17, Lot 1 are necessary.

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

1. The Director and the Clerk of the Board are hereby authorized and directed to execute documents necessary for acceptance of the dedication of a driveway maintenance and access easement from the Borough of Beachwood located on Block 9.40, Lot 8.
2. The Director and the Clerk of the Board are hereby authorized and directed to execute documents necessary for acceptance of the dedication of two temporary construction easements from the Borough of Beachwood located on Block 9.40, Lot 7 and Block 10.17, Lot 1.
3. The Director and the Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.
4. Certified copies of this resolution shall be made available to the County Administrator, County Planning Director, County Finance Director, County Counsel, and the Borough of Beachwood.

RESOLUTION

December 4, 2024

WHEREAS, the County of Ocean possesses a building located at 1959 Route 9, Toms River, New Jersey, hereinafter referred to as the Ocean County Code Blue Warming Center; and

WHEREAS, the Shared Services Act, N.J.S.A. 40A:65-4 et seq., authorizes local units as defined in said Act to enter into joint agreements for the provisions of governmental services, such as shared use of governmental facilities; and

WHEREAS, Ending Homelessness Group a contracted vendor of the Ocean County Department of Human Services wishes to enter into a Use of Facilities Agreement for utilization of allocated space and services in the Ocean County Code Blue Warming Center; and

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

- 1) The Director and Clerk of the Board are hereby authorized to enter into and execute an Agreement with Ending Homelessness Group for use of the 1959 Route 9 facility for the purpose of providing Ocean County Code Blue Warming Center services for the term of December 4, 2024 through March 31, 2025.
- 2) A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

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

RESOLUTION

December 4, 2024

WHEREAS, the restoration and preservation of Ocean County's beaches is essential as these unique natural resources constitute an important part of the ecology, environment, and economy of Ocean County that are enjoyed by residents throughout the state; and

WHEREAS, the federal government and the State of New Jersey have agreed to provide the Township of Long Beach (Township) with funding to undertake the New Jersey Hurricane and Storm Reduction Projects (hereinafter "the Project"), subject to the Township securing funding for twenty-five percent (25%) of the non-federal share cost of the Project (hereinafter "Municipal Share"); and

WHEREAS, the project is necessary in order to protect and preserve the County's beach ecosystem and to assure the continued use and enjoyment of the beachfront by the residents of Ocean County and the State in general; and

WHEREAS, the County of Ocean, in recognition of the necessity of the Project has agreed to enter into an Intergovernmental Agreement with the Township, in accordance with N.J.S.A. 40:29-10 , to provide the fifteen percent (15%) Local Share, in an amount not less than \$1,352,158.04, the estimated re-nourishment cost as outlined in the State of New Jersey Project #6006-LBT-R2 (see Exhibit A) and Federal Flood Control Coastal Emergency Project; and

WHEREAS, the Township has requested the County of Ocean apply their respective grant funds from the County through the American Rescue Plan funding to be applied to their required ten percent (10%) Municipal Share of the project, in an amount not less than \$901,438.69; and

WHEREAS, funds are now available in the 2024 County Budget from the appropriation entitled "ARPA-Revenue Replacement Beach Replenishment-Long Beach Island" Account Number 016-015-4609.

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

1. The Director and Clerk of the Board are hereby authorized and directed to enter into and execute an Intergovernmental Agreement with the Township of Long Beach to provide the twenty five percent (25%) Local Share, in an amount not less than \$2,253,596.73 for the estimated re-nourishment costs.

2. The Director and Clerk of the Board are authorized and directed to execute any and all other documents that may be necessary to effectuate the purpose and intent of this Resolution and the Intergovernmental Agreements authorized herein.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be forwarded to the following: Township of Long Beach, County Administrator, Ocean County Comptroller, Director; Ocean County Management and Budget, and Ocean County Counsel.

RESOLUTION

December 4, 2024

WHEREAS, the **COUNTY of OCEAN**, Department of Human Services, Workforce Development Board has funds available to support **Grant Writing Training Series**; and

WHEREAS, the Department has requested the Ocean County Board of Commissioners enter into an Intergovernmental Agreement with the Ocean County College for the provision of said programming; and

WHEREAS, the Ocean County College has agreed to provide said programming to local nonprofit organizations who serve Ocean County Residents impacted by COVID-19; and

WHEREAS, funds totaling \$30,000.00 will be appropriated for these services as follows:

<u>Service</u>	<u>Fund</u>	<u>Account</u>	<u>Amount</u>
Nonprofit Grant Writing	American Rescue Plan Act	021-205-AR23	\$30,000.00

NOW, THEREFORE, BE IT RESOLVED by the **OCEAN COUNTY BOARD OF COMMISSIONERS, STATE OF NEW JERSEY**, that the Director and Clerk of the Board are hereby authorized and directed to execute the Intergovernmental Agreement with Ocean County College.

BE IT FURTHER RESOLVED, that the County reserves the right to amend or cancel this agreement at any time during the agreement term of January 1, 2025 through September 30, 2025 if said funds are not available.

BE IT FURTHER RESOLVED, that a certified copy of this Resolution, together with a copy of the Intergovernmental Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

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

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

RESOLUTION

December 4, 2024

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

WHEREAS, the **Township of Eagleswood** has requested the County to provide certain repair, maintenance services, road overlay, sweeping disposal materials and supplies, not to exceed the sum of \$18,000.00 to be disbursed as follows:

Road Department	\$17,500.00
Vehicle Services	\$500.00

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

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

1. The Director and Clerk of the Board are hereby authorized and directed to enter into and execute an Intergovernmental Agreement with the **Township of Eagleswood** 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, 2025 to December 31, 2025.

3. Sufficient funds are available pending adoption of the 2025 County Budget and 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.

5. Certified copies of this Resolution shall be made available to Township of Eagleswood, the Department of Finance, County Auditor, Ocean County Road Department, and Vehicle Services.

RESOLUTION 2024-94

**RESOLUTION OF THE TOWNSHIP OF EAGLESWOOD,
COUNTY OF OCEAN, STATE OF NEW JERSEY,
AUTHORIZING THE EXECUTION OF A SCHEDULE "C"
AGREEMENT WITH OCEAN COUNTY FOR 2025**

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

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

WHEREAS, it is the desire of the Township Committee of the Township of Eagleswood to authorize the execution of a contract with the County of Ocean for the provision of services, materials and equipment as set forth in Schedule "C" attached hereto.

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

1. That the Mayor, Michael J. Pasternak and the Municipal Clerk, Destiny Reynolds, are hereby authorized to execute a Schedule "C" agreement with the County of Ocean in accordance with the provisions of the law to include \$17,500.00 for the Road Department and \$500.00 for Vehicles Services, for a total sum not to exceed \$18,000.00.
2. This agreement is for the period January 1, 2025 to December 31, 2025.
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.

Date: October 28, 2024

Motion: Committeewoman Sysol

Second: Deputy Mayor Pasternak

Roll Call: Committeewoman Sysol and Deputy Mayor Pasternak, aye.

CERTIFICATION

I, Destiny Reynolds, Municipal Clerk of the Township of Eagleswood, County of Ocean, State of New Jersey, do certify that the foregoing is a resolution duly adopted by the Township Committee of the Township of Eagleswood at a meeting held on the October 28, 2024.



Destiny Reynolds, RMC

RESOLUTION

December 4, 2024

WHEREAS, in order to ensure the safety of the residents of Ocean County, there is a need for an Ocean County Driving While Intoxicated Enforcement Program (D.W.I.E.P.); and

WHEREAS, there is a need to provide Officers for this Project; and

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

WHEREAS, funds for these services are available within the grant budget under the appropriation entitled Driving While Intoxicated Enforcement Program FY 2024.

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

1. The Director and Clerk of the Board are authorized and directed to execute the Shared Services Agreements for the Driving While Intoxicated Enforcement Program (D.W.I.E.P.), for the term of 10/1/2024 through 9/30/2025, from the Account No. 017-803-AC67.
2. Participating Municipalities will enter into a Shared Services Agreement outlining the Driving While Intoxicated Enforcement Program (D.W.I.E.P.).
3. A copy of said Agreement will be kept on file within the Office of the County Clerk of the Board.
4. The Municipalities participating in the Program are listed on Annex A attached to this Resolution.
5. The D.W.I.E.P. Officers will be assigned by the Municipalities based upon availability of Officers.
6. Each D.W.I.E.P. Officer must maintain a current certification with the N.J. Police Training Commission, which will be verified by the Ocean County Prosecutor's Office.
7. The hourly rate paid to the officers is seventy (70.00) dollars.
8. The Director and Clerk of the Board are authorized and directed to execute any necessary subsequent related documents.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Office of the Prosecutor, County Auditor, Department of Finance, and the attached listing of participating Municipalities.

Annex A

Shared Service Agreements

Ocean County Driving While Intoxicated Enforcement Program (D.W.I.E.P.)

Participating Municipalities:

- Borough of Bay Head
- Borough of Beach Haven
- Borough of Beachwood
- Township of Berkeley
- Township of Brick
- Borough of Harvey Cedars
- Township of Jackson
- Township of Lacey
- Borough of Lakehurst
- Borough of Lavellette
- Township of Little Egg Harbor
- Township of Manchester
- Borough of Mantoloking
- Township of Ocean
- Borough of Ocean Gate
- Borough of Pine Beach
- Borough of Point Pleasant
- Borough of Point Pleasant Beach
- Borough of Seaside Heights
- Borough of Seaside Park
- Borough of Ship Bottom
- Borough of South Toms River
- Township of Stafford
- Borough of Surf City
- Borough of Tuckerton

RESOLUTION

December 4, 2024

WHEREAS, in order to ensure the safety of the residents of Ocean County, there is a need for an Ocean County Drug Recognition Expert Callout Program (D.R.E.C.P.); and

WHEREAS, there is a need to provide Officers for this Project; and

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

WHEREAS, funds for these services are available within the grant budget under the appropriation entitled Drug Recognition Expert Callout Program (D.R.E.C.P.) FY 2024.

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

1. The Director and Clerk of the Board are authorized and directed to execute the Shared Services Agreements for the Drug Recognition Expert Callout Program (D.R.E.C.P.), for the term of 10/1/2024 through 9/30/2025, from Account No. 017-803-AC68.
2. Participating Municipalities will enter into a Shared Services Agreement outlining the Drug Recognition Expert Callout Program (D.R.E.C.P.).
3. A copy of said Agreement will be kept on file within the Office of the County Clerk of the Board.
4. The Municipalities participating in the Program are listed on Annex A attached to this Resolution.
5. The D.R.E. Officers will be assigned by the Municipalities based upon availability of Officers.
6. Each D.R.E. Officer must maintain a current certification with the N.J. Police Training Commission, which will be verified by the Ocean County Prosecutor's Office.
7. The hourly rate paid to the officers is seventy (\$70.00) dollars.
8. The Director and Clerk of the Board are authorized and directed to execute any necessary subsequent related documents.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Office of the Prosecutor, County Auditor, Department of Finance, and the attached listing of participating Municipalities.

Annex A

Shared Service Agreements

Drug Recognition Expert Callout Program (D.R.E.C.P.)

Participating Municipalities:

Township of Barnegat
Borough of Bay Head
Borough of Beach Haven
Borough of Beachwood
Township of Brick
Borough of Harvey Cedars
Township of Jackson
Township of Lacey
Borough of Lakehurst
Borough of Lavallette
Township of Little Egg Harbor
Township of Manchester
Borough of Mantoloking
Township of Ocean
Borough of Ocean Gate
Borough of Pine Beach
Borough of Point Pleasant
Borough of Point Pleasant Beach
Borough of Seaside Heights
Borough of Seaside Park
Borough of Ship Bottom
Borough of South Toms River
Township of Stafford
Borough of Surf City
Borough of Tuckerton

RESOLUTION

December 4, 2024

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

1. The Director and the Clerk of the Board are hereby authorized and directed to execute a Lease Agreement with Grand Avenue Office Complex, LLC for the premises known as Building 1, Suite A, located at 9 Grand Avenue, Toms River, State of New Jersey, for a term of one year commencing on November 1, 2024 and continuing through and until October 31, 2025, for a base rent during the term of said Lease Agreement, plus CAM and real estate taxes as more specifically set forth in said Lease Agreement, which Lease Agreement shall be subject to the review and approval of the Office of Ocean County Counsel. A copy of said fully executed Lease Agreement shall be kept on file and available for inspection in the Office of the Clerk of the Board.
2. Funds for these services provided November 1, 2024 to October 31, 2025 shall be appropriated from account no. 017-803-AC93.
3. Certified copies of this Resolution shall be made available to: Ocean County Comptroller, County Counsel, Director of Management and Budget, Department of Insurance and Risk Management, and Grand Avenue Office Complex, LLC.

**RESOLUTION AUTHORIZING ENTRANCE INTO A SETTLEMENT
AGREEMENT REGARDING ANDY KIM, *ET. AL*, V. CHRISTINE GIORDANO
HANLON, *ET.AL*, US DISTRICT COURT DOCKET # 3:24-CV-1098-ZNQ-TJB**

December 4, 2024

WHEREAS, the Ocean County Clerk is a Defendant in the litigation captioned Andy Kim, *et. al*, v. Christine Giordano Hanlon, *et. al.*, US District Court Docket #3:24-CV-1098-ZNQ-TJB; and

WHEREAS, a settlement has been negotiated between all parties; and

WHEREAS, the parties have agreed to resolve the litigation at this time based upon the mutual satisfaction, in accordance with the terms set forth within the Order Approving Settlement.

NOW, THEREFORE, BE IT RESOLVED BY THE OCEAN COUNTY BOARD OF COMMISSIONERS, STATE OF NEW JERSEY, ON THIS 4TH DAY OF DECEMBER, 2024 that County Counsel is hereby authorized to execute the Order Approving Settlement and the County Administrator is hereby authorized to execute any and all other necessary paperwork to resolve the matter.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be made available to Ocean County Counsel, the County Clerk, County Auditor, County Administrator, Chief Financial Officer and County Division of Risk Management.

RESOLUTION

December 4, 2024

WHEREAS, the Ocean County Board of Commissioners recognizes the importance of the tourism industry to the economic health of Ocean County; and

WHEREAS, tourism is an important part of the Ocean County economy; and

WHEREAS, the economic development of the County can be helped by promoting tourism; and

WHEREAS, many non-profit organizations, business associations and government agencies need financial assistance in order to promote their various programs; and

WHEREAS, such a program should be established with rules that are available to all potential applicants; and

WHEREAS, the Ocean County Tourism and Business Advisory Council has reviewed and recommended the attached rules.

NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, adopt these rules and application to be used for any promotional tourism grants it should fund in 2025.

***The following are the RULES and APPLICATION for the
2025 Ocean County Tourism Promotional Matching Grant.
Application deadline is January 31, 2025 before 5pm.***

The Tourism Promotional Matching Grant has strict requirements and guidelines. We strive to distribute higher dollar amounts to fewer awardees in order to elevate the impact and effectiveness of these grant funds. The eligibility for the grant and the amount of the grant award will depend on the quality of the applicant's marketing strategy and their potential to draw visitors from out of the area. It is critical that the awardees contribute to our primary goal, which is to elevate the visibility of Ocean County as a tourism destination and increase travel and commerce for the region.

Applicants who do not fit that agenda will not be approved.

Do You Qualify for the Grant?

Check these guidelines to determine your eligibility:

- 1.** You must be a nonprofit organization or a government agency to apply for this grant. Municipalities must provide a certified resolution by their governing body approving the grant application
- 2.** The 2025 grant award maximum potential will be \$10,000. If awarded, you must match the grant funding by 100%. (If you receive an award of \$1500, you must spend at least \$3000 on eligible marketing expenditures in order to qualify for the reimbursement). Do not ask for more money than you can match and use. The funds are appropriated when the grant is awarded. By asking for more than you can use, you deprive other organizations of the opportunity to obtain funding. *Failure to use the full award will negatively impact and possibly disqualify the current grantee from consideration the following year.
- 3.** The funds are to be used for marketing campaigns that are indicated within your application proposal only. If you do choose to include an event in your marketing proposal, you **MUST** provide an alternate plan for the event if health concerns forbid gatherings, or require limited attendees.
- 4.** Should you choose to use marketing grant funds for an event, Non-promotional items or items distributed at an event site itself are **NOT ELIGIBLE**. For example: Costs associated with holding the event, postage costs, event journals, materials such as carpeting or tents or giveaways at the event are NOT eligible. (Remember, these grants are for the purpose of generating tourism, the goal is to draw more visitors / attendees from outside of Ocean County)
- 5.** Applicants who demonstrate marketing plans which utilize advanced technology such as digital advertising strategies, social media and / or smart media placement, outside of our region will be considered for higher dollar awards.

6. Programs that include plans for tracking methods which then indicate large attendance from outside of Ocean County will be considered for higher dollar awards.
7. For previous grant recipients: Non-compliance with the rules of the **2024** Grant will result in penalties and /or disqualification for this Grant.
8. Recipients must use the Ocean County Board of Commissioners' Tourism Grant logo in print and internet advertising according to the requirements indicated. Video and radio requirements are also indicated. Failure to comply with the proper use of the logo and / or verbiage provided will result in penalties of non-compliance and will impact future grant consideration and the issue of current grant reimbursement.
9. The person who completes this grant should ensure that the grant rules are fully understood by the person who will be managing the expenditures so that both are aware of the correct and necessary procedures.
10. **Proof of qualified expenditures will be due by December 1, 2025.** Documentation requirements are specified in Part G of the Grant overview section. Reimbursement checks will be issued to the grantee after approval at a meeting of the Board of Commissioners. Payment will take three to six weeks from the time the proper documentation is submitted, depending on the Commissioner Board Meeting Schedule. Failure to submit grant fulfillment documentation by the deadline will result in penalties for noncompliance, which may result in reduction of grant reimbursement and /or ineligibility for the following year's grant consideration.
11. The grant application must be submitted through our **ONLINE SUBMISSION** process. Hand-written and mailed or faxed applications will not be accepted.
12. 2025 Grant awards will not be announced until early April. Funding is not provided until **AFTER** the grant money has been spent and all fulfillment and proof of expenditures are provided. If awarded, the deadline to provide proof of grant fulfillment is December 1, 2025.

2025 OCEAN COUNTY TOURISM *PROMOTIONAL MATCHING GRANT RULES*

INTRODUCTION

The Ocean County Board of Commissioners and the Ocean County Tourism & Business Advisory Council offer this Promotional Matching Grant to provide funding assistance with the marketing of tourism-based events and programs. The goal of these grants is to help tourism partners implement smart and effective marketing campaigns to promote their tourism events or programs which will ultimately drive more travelers to Ocean County, increase commerce and expand our visibility as a premier travel destination. We encourage applicants to include backup documents that demonstrate proof of previous tracking methods, digital analytics, attendance history, publicity, etc. With the online submission method, our Committee is able to review the grants as they are received, and to evaluate websites and social media pages of the applicants, allowing a thorough review process.

Grant Committee

The Tourism Promotional Matching Grant Committee consists of volunteers from the OC Tourism & Business Advisory Council. This committee is engaged in the requirements, rules and approval of the grant application as well as the evaluation and scoring of grant submissions and final award decisions. The Committee is made up of the following:

1. A minimum of two and maximum of four members of the Tourism Advisory Council
2. The current Chairman of the Board of the Tourism Advisory Council
3. The Executive Director of the Tourism Business Advisory Council / Director of OC Business Development and Tourism
4. Also invited: Commissioner/Tourism Liaison (advised, attendance not required)

Applicants' Qualifiers & Restrictions

1. Only Ocean County based, not-for-profit entities may apply.
2. Governmental Entities, Nonprofit Organizations as defined in N.J.S.A. 15A:1-1 et seq. and including, but not limited to Chambers of Commerce, merchant business associations, heritage, cultural and historic museums or commissions may apply.
3. Applicants must submit their taxpayer I.D. number AND IRS Tax Exemption letter with their application.
4. No applicant may act as a "feeder" for a third party or organization.
5. The applicant must be the sponsor of the activity.
6. Bills must be made out to and paid by the applicant.
7. No more than one grant will be awarded to any applicant.
8. If multiple applications are submitted by separate, but closely related organizations with different federal identification numbers, each may apply for a grant.
9. No more than one application per Federal ID number may be submitted, but including the promotion of multiple programs/activities in one application is permitted.

FUNDING

Due to budget constraints, any grant award is subject to the adoption of the county budget and funding by the Board of Commissioners. The County Commissioners and the Tourism and Business Advisory Council are not responsible for actions taken regarding applicants in anticipation of receiving funding. A grant award in prior years is not a guarantee that a grant will be received this year. Official notice is receiving the award letter along with the Ocean County Purchase Order, not through any newspaper coverage or other methods.

MATCHING FUND FORMULA:

The amount requested must be matched dollar-for-dollar in the promotional budget of the application. In the application, you will be able to indicate the maximum dollar amount that your organization is requesting. For example, a \$10,000.00 award will require expenditures of \$20,000 on qualified promotional costs. Do not request more than you can spend. These funds are appropriated in the amount requested and will not then be available for other deserving applicants. If all the funds are not fulfilled by the awardee, there will be a penalty of noncompliance which will disqualify your organization from consideration for next year's grant.

Projected Award Levels

This will be a competitive grant. The 2025 Grants are intended to result in awards ranging up to a maximum potential of \$10,000, based on the quality of the applicants' proposed marketing plans and their financial ability to fulfill the required match.

PROCEDURES

Submission

The grant fillable application is available online at www.oceancountytourism.com. Applications must be completed and submitted through the required online submission process by the deadline below. Handwritten applications will not be considered. The applicant will receive a confirmation and time/date stamp of submission. We suggest that you print your confirmation for your records.

DEADLINE for Receipt of Application: JANUARY 31st, 2025 before 5:00pm

Notification

Successful applicants will be notified by mail. Upon notification, the awardee will receive:

- A Grant Agreement, consisting of (2) two originals which must be signed, witnessed and returned within 30 days.
- A link to the mandatory LOGO and verbiage. The LOGO used must be the correct 2025 version. The logo must meet the minimum size as well as the resolution requirements to qualify. Upon approval of a grant award, please reach out with any requests by calling the office at 732 929 2000 or by email: OCTourism@co.ocean.nj.us

Reimbursement

Upon completion of the program/event or promotional publication, the grant recipient must return the following documents to the Ocean County Business Development and Tourism Department by the deadline indicated in order to receive reimbursement funds:

1. The signed purchase order (received after contract is returned)
2. Invoices in the name of the grant recipient for at least twice the amount of the grant
3. Proof of payment on these invoices
4. Proof of the proper use of the required Ocean County LOGO and/or the verbiage required for use in radio or TV ads.
5. Completed Checklist.

*****Documents listed for reimbursement on previous page are due by December 1, 2025. Failure to provide proper proof of grant fulfillment by the deadline will result in penalties of noncompliance which may result in loss of reimbursement funds and disqualification of eligibility for a grant award in the following year. *****

All approved reimbursements will be made after official approval at a meeting of the Board of County Commissioners. Payment will be received three to six weeks from the time the proper documentation is submitted, depending on the County Commissioner Board Meeting Schedule.

Notification of inability to use Grant Funds

If something unanticipated happens and a grant recipient is unable to use a portion of the funds or all of the funds due to an event cancellation or other unexpected interference, the awardee must notify the Department of Ocean County Business Development and Tourism as soon as possible. Notice must be made **directly by phone and by email**. Failure to provide such notice will result in penalty for noncompliance and ineligibility for the next year's grant

EVALUATION

Grant Scoring System

All applications will be reviewed by the Grant Committee. The following is the points structure which will determine the awardees upon Committee Review. Please Note: Approvals are based on the applicant's ability to achieve the highest points possible. The scoring criteria is assessed under two separate categories: the Event / Program assessment and the Marketing Plan assessment. After scoring is completed, the Committee will review past performance with regard to the eligible applicants. If noncompliance issues are found, the applicant's penalties will be applied and total scoring for this grant will reflect the necessary reductions. See next page....

SCORING GUIDELINES AND POINT ALLOCATION

How will the event/program support Ocean County's Tourism goals?	Point Value
Potential to draw visitors from OUTSIDE of Ocean County	20
Potential to draw visitors to stay overnight in Ocean County and/or visit out of season OR in-season on weekdays	10
Scope / size of program / event: Anticipated attendance for attraction, venue and/or extent of distribution and reach for program	10
Creativity and Flexibility of event or program. Proactive concept that entices commerce in Ocean County	10
How will your Marketing plan support Ocean County's Tourism goals?	Point Value
Ad placement on media platforms... and/or distribution of marketing materials... that will reach OUTSIDE of Ocean County	20
Use of advanced social media marketing strategies that reach markets outside of Ocean County	10
Use of digital advertising, video, banner links, mobile app, radio and other flexible messaging platforms to allow adaptable information	10
Use of tracking methods to identify the zip codes and other profile information of attendees, and/or online ticket purchasing, online engagement tools that store and track information and enable outreach to the visitors.	10

MANDATORY LOGO

The Ocean County Tourism Promotional Matching Grant has an official LOGO with verbiage that must be included in all ads, promotional materials, digital advertising, websites, etc that are going to be submitted for funding. The LOGO and verbiage must be easy to read and no smaller than the minimum size requirement indicated (see last page of application to view samples). Failure to properly use this logo will result in noncompliance penalty and reimbursement on that expenditure will not be approved. Print, video and digital banner Advertising must feature the complete logo and verbiage. If banner ad space is too small, the Tourism Seal will be required and the seal with full verbiage and OceanCountyTourism.com website must be included **ON the web page that the banner links to**. For RADIO ad approval, the voiceover must include the verbiage: *"Funded in Part by a Grant from the Ocean County Board of Commissioners. Explore More at Oceancountytourism.com!"* Proof must be submitted digitally through email, link, DVD or CD. You are welcome to send us your ads in advance to receive approval confirmation on the use of logo and verbiage.

The following expenses ARE ELIGIBLE for grant funding consideration:

***Please NOTE: These grant funds are intended to support marketing efforts that draw visitors to Ocean County from **OUTSIDE** the area. Therefore, the media platforms and marketing materials used must reach potential travelers who are not local residents in Ocean County. Proof of that strategy will be required in order to receive reimbursement.

- **Media Advertising** (newspapers, radio, television, Internet, mobile apps) with placement in publications or platforms **outside** of Ocean County.
- **Printed, promotional publications** that are distributed in locations **outside** of Ocean County, including trade show displays and informational guides and brochures. Proof that these materials feature the OC Tourism logo and required verbiage will be needed for eligibility.
- **Distribution of printed materials** through a credible distribution vendor and proof that these materials are delivered **OUTSIDE** of Ocean County. Payment of this service **WILL** be eligible for reimbursement
- **Website, Mobile Website, Mobile apps only qualify if used for ticketing or registration or as a tracking method for the program.** We do not cover the cost of general website development or hosting services. Any website pages related to the event or program must feature our required logo with link to the OC Tourism website to qualify for reimbursement.
- **Social Media strategies** including ads and boosting, as long as the required verbiage and OC Tourism website address is included in the ad. The grantee's website must also include the required logo and a link to the OC Tourism website.
- **Durable equipment** including rental of tables or tents if the event is being marketed **OUTSIDE** of the County. Our required logo must be present at your table on either a program, flyer, or hosting services. Required documentation will be needed for eligibility.

The following expenses are NOT ELIGIBLE for grant funding consideration:

- Registration fees, clean-up costs, capital investments, restoration or rehabilitation of buildings
- Wages, benefits or other employee compensation
- Hospitality expenses, including food or alcoholic beverages
- Entertainment and fireworks
- Transportation, dining and lodging
- Postage
- Membership Fees

- Programs, journals, T-shirts and giveaways distributed at the event or venue that are used for marketing efforts outside of Ocean County is required. **We hold the right to withdraw eligibility if the correct proof of that strategy is not met.**
- Ads placed in community / local media. Locally placed billboards, lawn signs, posters, etc.
- Trophies
- Newsletters that do not relate to tourism topics
- Signage and banners used locally or onsite at the venue, attraction or event.
- Services-in-kind are not eligible for match.

SCHEDULE:

Deadline for submitting applications: January 31, 2025 before 5pm

Announcements of Awards: Approximately April 1, 2025

Deadline for submitting expenditures and proof of Match:

For all events & programs up to Dec 1, 2025



**Funded in part by a grant from the
Ocean County Board of Commissioners**

**Explore more at
OceanCountyTourism.com**

RESOLUTION

December 4, 2024

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the **ORGANIZATION MEETING** of the Ocean County Board of Commissioners has been rescheduled for Monday, January 6, 2025, at 3:30 P.M. at the Ocean County Administration Building, Hooper Avenue and Washington Street, Toms River, New Jersey and that formal action may be taken on regular business matters.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be sent to the County Administrator and County Counsel.

RESOLUTION

December 4, 2024

WHEREAS, the Ocean County Board of Commissioners have repeatedly opposed ongoing toll increases along both the Garden State Parkway and the New Jersey Turnpike; and

WHEREAS, the New Jersey Turnpike Authority has announced a 3 percent toll increase on both highways effective January 2025; and

WHEREAS, this will be the fifth such increase since 2020; and

WHEREAS, Ocean County residents pay a disproportionate amount of these toll increases due to limited access to state-wide public transportation, which forces residents to rely on their personal vehicles; and

WHEREAS, Ocean County's commuters tend to travel a longer distance on the Parkway to reach their jobs than drivers in many other parts of the state; and

WHEREAS, many of our more than 200,000 senior citizens are living on fixed incomes and are already struggling with higher prices for food, medicine and home heating and should not be burdened with higher transportation costs; and

WHEREAS, the increase could also deter visitors from travelling to Ocean County, negatively impacting our \$7 billion tourism industry; and

WHEREAS, our residents have also been forced to pay an unfair share of a series of ongoing state gasoline tax increases; and

WHEREAS, Governor Phil Murphy has the constitutional power to veto the 2025 New Jersey Turnpike Authority's budget and eliminate the toll increase.

NOW, THEREFORE, BE IT RESOLVED THAT THE BOARD OF COMMISSIONERS, OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY continues to strongly oppose an increase to the tolls on both the Garden State Parkway and the New Jersey Turnpike.

BE IT FURTHER RESOLVED that the Board of Commissioners calls on Governor Phil Murphy to veto the proposed New Jersey Turnpike budget and cancel this ill-conceived increase.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be sent to Governor Phil Murphy, our 9th, 10th, 12th and 30th Legislative District Representatives, the Director of the New Jersey Department of Transportation and the Mayors of all 33 Ocean County municipalities.

RESOLUTION

December 4, 2024

WHEREAS, current law requires Purchasing Officials, Clerk of the Boards, Planning Departments, Improvement Authorities, Sheriffs, and other local government professionals to publish printed legal notices in local newspaper publications; and

WHEREAS, such legal notices typically include Contract Awards, Contract Addendums, Public Meeting Notices, RFP and RFQ Advertisements, Election Announcements, Sheriff Sales, and much more; and

WHEREAS, local government officials have long decried that publishing these voluminous documents in print media is costly, time consuming, and outdated; and

WHEREAS, local government officials have found it increasingly difficult to comply with the notice requirements under current law as the newspaper industry has evolved into an online platform and struggled to retain staff, resources, and publications; and

WHEREAS, New Jersey Advance Media which includes the Star Ledger, the only remaining statewide printed newspaper in New Jersey, has announced it will cease printing on January 30, 2025; and

WHEREAS, this will directly impact Federal grant notice requirements; and

WHEREAS, legislation to authorize the online publishing of legal notices will streamline the antiquated process and save valuable time, resources, and property taxpayer dollars.

NOW, THEREFORE, BE IT RESOLVED THAT THE BOARD OF COUNTY COMMISSIONERS, OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY hereby supports the New Jersey Association of Counties in urging state leaders to pass legislation that will authorize Counties, municipalities, school districts, and all local governments to electronically publish legal notices in a newspaper's website or digital publication.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be forwarded to Governor Phil Murphy, Senate President Nicholas Scutari, Speaker of the General Assembly Craig Coughlin, Clerks of the Board of County Commissioners in all twenty-one counties and the New Jersey Association of Counties.

RESOLUTION

December 4, 2024

WHEREAS, the County of Ocean has been notified by the Ocean County Department of Tourism and Business Development that the funding for the grant entitled ARPA-Impact Industry Hardship will be decreased; and

WHEREAS, it has been determined that the amount to be reduced shall be \$785,000.00; and

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

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

<u>Title and Account</u> <u>Number</u>	<u>Original Amount</u>	<u>Increased/Decreased</u>	<u>Revised Amount</u>
ARPA-Impact Industry Hardship 021-053-AR20	\$1,000,000.00	(\$785,000.00)	\$215,000.00

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

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Department of Finance and the Department of Tourism and Business Development.

RESOLUTION

December 4, 2024

WHEREAS, the County of Ocean has been notified by the Ocean County Department of Engineering that the funding for the grant entitled ARPA-Stormwater Overtopping will be decreased; and

WHEREAS, it has been determined that the amount to be reduced shall be \$309,089.00; and

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

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

<u>Title and Account</u> <u>Number</u>	<u>Original Amount</u>	<u>Increased/Decreased</u>	<u>Revised Amount</u>
ARPA-Stormwater Overtopping 021-185-AR27	\$550,000.00	(\$309,089.00)	\$240,911.00

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

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

RESOLUTION

December 4, 2024

WHEREAS, the County of Ocean has been notified by the Ocean County Department of Engineering that the funding for the grant entitled ARPA-County Stormwater #1 will be decreased; and

WHEREAS, it has been determined that the amount to be reduced shall be \$233,954.00; and

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

NOW, THEREFORE, BE IT RESOLVED by the OCEAN COUNTY BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Department of Finance is hereby authorized and directed to reduce the grant as follows:

<u>Title and Account</u> <u>Number</u>	<u>Original Amount</u>	<u>Increased/Decreased</u>	<u>Revised Amount</u>
ARPA-County Stormwater #1 021-185-AR40	\$1,200,000.00	(\$233,954.00)	\$966,046.00

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

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

RESOLUTION

December 4, 2024

WHEREAS, the County of Ocean has been notified by the Ocean County Department of Engineering that the funding for the grant entitled ARPA-County Stormwater #2 will be decreased; and

WHEREAS, it has been determined that the amount to be reduced shall be \$488,741.00; and

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

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

<u>Title and Account</u> <u>Number</u>	<u>Original Amount</u>	<u>Increased/Decreased</u>	<u>Revised Amount</u>
ARPA-County Stormwater #2 021-185-AR41	\$1,500,000.00	(\$488,741.00)	\$1,011,259.00

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

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

RESOLUTION

December 4, 2024

WHEREAS, the County of Ocean has been notified by the Ocean County Department of Engineering that the funding for the grant entitled ARPA-County Stormwater #4 will be decreased; and

WHEREAS, it has been determined that the amount to be reduced shall be \$2,000,000.00; and

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

NOW, THEREFORE, BE IT RESOLVED by the OCEAN COUNTY BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Department of Finance is hereby authorized and directed to reduce the grant as follows:

<u>Title and Account</u> <u>Number</u>	<u>Original Amount</u>	<u>Increased/Decreased</u>	<u>Revised Amount</u>
ARPA-County Stormwater #4 021-185-AR43	\$2,000,000.00	(\$2,000,000.00)	\$0.00

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

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

RESOLUTION

December 4, 2024

WHEREAS, the County of Ocean has been notified by the Ocean County Department of Engineering that the funding for the grant entitled ARPA-County Stormwater #5 will be decreased; and

WHEREAS, it has been determined that the amount to be reduced shall be \$2,000,000.00; and

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

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

<u>Title and Account Number</u>	<u>Original Amount</u>	<u>Increased/Decreased</u>	<u>Revised Amount</u>
ARPA-County Stormwater #5 021-185-AR44	\$2,000,000.00	(\$2,000,000.00)	\$0.00

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

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

RESOLUTION

December 4, 2024

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

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

SECTION 1

NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN** hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2024 in the sum of \$516,084.00

which item is now available as a revenue from the American Rescue Plan Act of 2021, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of \$516,084.00 be and the same is hereby appropriated under the line item caption entitled, ARPA-Inclusive Recreation Grant; and

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

RESOLUTION

December 4, 2024

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

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

SECTION 1

NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN** hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2024 in the sum of \$2,457,047.00

which item is now available as a revenue from the American Rescue Plan Act of 2021, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of \$2,457,047.00 be and the same is hereby appropriated under the line item caption entitled, ARPA-Emergency Response; and

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

RESOLUTION

December 4, 2024

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

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

SECTION 1

NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN** hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2024 in the sum of..... \$750,000.00

which item is now available as a revenue from the American Rescue Plan Act of 2021, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of..... \$750,000.00 be and the same is hereby appropriated under the line item caption entitled, ARPA-Food Insecurity Services; and

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

RESOLUTION

December 4, 2024

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

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

SECTION 1

NOW, THEREFORE, BE IT RESOLVED that the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN** hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the year 2024 in the sum of..... \$2,200,000.00

which item is now available as a revenue from the American Rescue Plan Act of 2021, pursuant to the provisions of statute; and

SECTION 2

BE IT FURTHER RESOLVED that a like sum of..... \$2,200,000.00 be and the same is hereby appropriated under the line item caption entitled, ARPA-Lavallette Well Replacement; and

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

RESOLUTION

December 4, 2024

WHEREAS, N.J.S.A A:9-43.20 concerning Code Blue alert plans to shelter at-risk individuals has been signed into law on April 4, 2016 effective December 20, 2017; and

WHEREAS, the County of Ocean is charged with establishing a plan for issuing a Code Blue alert to municipalities, social service agencies, and non-profit organizations that provide services to at-risk individuals located within the county's borders; and

WHEREAS, the Department of Human Services has developed a planning document entitled County of Ocean Code Blue Plan Update for the period of November 2024--April 2025, which was approved and adopted by the Ocean County Board of Commissioners at the October 16, 2024, Board Meeting; and

WHEREAS, the Department of Human Services has amended the County of Ocean Code Blue Plan Update, November 2024--April 2025 to reflect changes in the availability of warming center services.

NOW, THEREFORE, BE IT RESOLVED that the changes to the County of Ocean Code Blue Plan Update, November 2024--April 2025 are approved and endorsed by the **BOARD OF COMMISSIONERS, of the 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 Department of Human Services.

RESOLUTION

December 4, 2024

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Director and Clerk of the Board are hereby authorized and directed to execute an Intergovernmental Agreement between the County of Ocean and the Township of Lacey for a stormwater improvement construction project for South Dock Bulkhead, located in the Township of Lacey. The County funding source is Account No. 9999-021-185-AR51-6800 to reflect these services to be performed in an amount not to exceed \$1,520,000.

BE IT FURTHER RESOLVED that certified copies of this Resolution be sent to the Ocean County Engineering Department, Finance Department, and the Township of Lacey.

RESOLUTION

December 4, 2024

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Director and Clerk of the Board are hereby authorized and directed to execute Intergovernmental Agreements between the County of Ocean and the following municipalities for Stormwater Improvement Construction Projects, as follows:

<u>MUNICIPALITY</u>	<u>ACCOUNT NO.</u>	<u>AMOUNT</u>
Township of Berkeley	9999-021-185-AR50-6800	\$2,892,223.00
Township of Lacey	9999-021-185-AR52-6800	\$1,530,000.00
Township of Little Egg Harbor	9999-021-185-AR53-6800	\$4,180,500.00
Borough of Surf City	9999-021-185-AR54-6800	\$3,929,026.00

BE IT FURTHER RESOLVED that certified copies of this Resolution be sent to the Ocean County Engineering Department, Finance Department, the Township of Berkeley, the Township of Lacey, the Township of Little Egg Harbor, and the Borough of Surf City.

RESOLUTION

December 4, 2024

WHEREAS, on September 4, 2024 a Resolution was adopted authorizing an Intergovernmental Agreement between the County of Ocean and the Township of Manchester for an improvement project that consists of the replacement of a water main with new PVC and replacement of 155 new water service connections along Buckingham Drive between State Highway Route 70, Circle Drive and Colonial Drive, located in the Township of Manchester for the lump sum of ONE MILLION EIGHT HUNDRED SEVENTEEN THOUSAND TWENTY FIVE AND 00/100 DOLLARS (\$1,817,025.00); and

WHEREAS, it has been determined that additional funds for the project are necessary in the amount of TWO HUNDRED SEVENTY SEVEN THOUSAND SEVEN HUNDRED THIRTY EIGHT AND 00/100 DOLLARS (\$277,738.00) and are available in Account Number 021-185-AR49 to cover this additional work; and

WHEREAS, the revised total is now increased in an amount not to exceed TWO MILLION NINETY FOUR THOUSAND SEVEN HUNDRED SIXTY THREE AND 00/100 DOLLARS (\$2,094,763.00).

NOW, THEREFORE, BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Intergovernmental Agreement between the County of Ocean and the Township of Manchester is hereby amended to include these additional fees.

BE IT FURTHER RESOLVED that certified copies of this Resolution be sent to the Ocean County Engineering Department, Finance Department, Purchasing Department and the Township of Manchester.

RESOLUTION

December 4, 2024

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Director and Clerk of the Board are hereby authorized and directed to execute an Agreement between the County of Ocean and Jersey Central Power and Light for the construction of utility improvements to the roundabout at the intersection of New Central Avenue and North Hope Chapel Road in the Township of Jackson. The County funding source is Account No. 9999-424-185-X304-6800 to reflect these services to be performed in an amount not to exceed \$36,028.53.

BE IT FURTHER RESOLVED that certified copies of this Resolution be sent to the Ocean County Engineering Department, Jersey Central Power and Light, and the Township of Jackson.

RESOLUTION

December 4, 2024

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY**, that the Director and Clerk of the Board are hereby authorized and directed to execute an Agreement between the County of Ocean and Brightview Senior Living Development, LLC for the development of Tax Block 1171, Lot 2, located along Burrsville Road in the Township of Brick.

BE IT FURTHER RESOLVED that certified copies of this Resolution be sent to the Ocean County Engineering Department, County Counsel and Brightview Senior Living Development, LLC.

RESOLUTION

December 4, 2024

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that the Director and Clerk of the Board are hereby authorized and directed to enter into an Agreement between the County of Ocean and Congregation Toldos Yaakov Yosef for improvements to Squankum Road along the frontage of Block 104, Lots 13 and 59.01, Lakewood Township.

BE IT FURTHER RESOLVED that certified copies of this Resolution be sent to the Ocean County Engineering Department and Congregation Toldos Yaakov Yosef.

**No Associated
Documents**

**No Associated
Documents**

**No Associated
Documents**



COUNTY OF OCEAN
DEPARTMENT OF FINANCE

JULIE N. TARRANT
County Comptroller & CFO

MOIRE M. DIMARTINI
Assistant County Comptroller

November 15, 2024

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

Dear Board Members:

Accompanying this letter, you will find a copy of the Master Payroll for the payment of all employees of the County of Ocean, setting forth the amounts to be paid on November 20, 2024 for the payroll period of October 24, 2024, through November 6, 2024.

All Elected Officials are paid year to date. These payments were made in accordance with the Resolution passed by your Board on June 21, 1972.

Very truly yours,

Julie N. Tarrant
County Comptroller

JNT/mb
Pay 24-24
Pd. 11/20/24

RECEIVED
2024 NOV 19 A 10 03
CLERK OF THE BOARD
OC BOARD OF COMMISSIONERS

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

11/15/24

AMOUNT \$ 6,980,995.46

PERIOD FROM: October 24, 2024 TO: November 6, 2024 Paid: November 20, 2024

Note: Elected Officials are paid year to date.

FUND	BANK #	CHECK #	AMOUNT
016	01	wire	6,133,797.00
020	07	wire	0.00
022	09	wire	0.00
905	26	wire	1,536.15
209	67	wire	800,369.95
210	68	wire	27,545.00
211	62	wire	14,321.42
225	97	transfer	3,425.94

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


 Julie N. Tarrant, County Comptroller

Received by the Board of Commissioners

Clerk of the Board

MOTION

December 4, 2024

Motion approving the distribution of Requests for Proposals and/or Requests 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:

Title Binder and Commitment/Insurance and Search Services

Land Surveying Services

On-Call Traffic Engineering Professional Services

Creation, Design and Production of Video/Audio Programs for Use in conjunction with the Ocean County Education and Arts Network (Channel 20), on the County Website and for Radio

**No Associated
Documents**

RESOLUTION

December 4, 2024

WHEREAS, the construction of Reconstruction of Chambers Bridge Road at Garden State Parkway is scheduled to occur along County Road #9 (Route 549 – Chambers Bridge Road) in the Township of Brick; and

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

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

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

1. Pursuant to the provisions of N.J.S.A. Title 39:4-8b(2), the construction speed limits for both directions of traffic along County Road #9 (Route 549 – Chambers Bridge Road) in the Township of Brick shall be established as follows:

Zone 1. **25 MPH** between the signalized intersection at the Brick Township Municipal Complex (BRK-28) to a point 500' north of the signalized intersection at the Southbound Entrance to the Garden State Parkway (LKWD-51)

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

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

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

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

RESOLUTION

December 4, 2024

WHEREAS, the Reconstruction of Old Freehold Road at Garden State Parkway is scheduled to occur along County Road #93 (Route 623 – Old Freehold Road) in the Township of Toms River; and

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

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

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

1. Pursuant to the provisions of N.J.S.A. Title 39:4-8b(2), the construction speed limits for both directions of traffic along County Road #93 (Route 623 – Old Freehold Road) in the Township of Toms River shall be established as follows:

Zone 1. **35 MPH** between 950' north of West Whitty Road to a point 850' south of Whitty Road

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

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

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

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

RESOLUTION

December 4, 2024

WHEREAS, as a result of an engineering and traffic investigation, it is deemed necessary to revise the Traffic Signal at the intersection of County Road #54 (Route 571 – Fischer Boulevard) and Windsor Avenue (DVR-45) in the Township of Toms River.

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

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

LOCATION

DESIGNATED PLAN

(DVR-45)

Plan # 07 054 103

CR #54 (Route 571 – Fischer Boulevard)
and Windsor Avenue

Plan Sheet # 1 of 2

Date February, 2024

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

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

**No Associated
Documents**

RESOLUTION

December 4, 2024

WHEREAS, on August 20, 2024, pursuant to legal advertisements therefor, sealed bids were received for furnishing and delivery of SIGNS BLANKS AND SIGN MATERIALS, 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

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

Sign Solutions USA, LLC
2501 8th Avenue NW
West Fargo, ND 58078
(701) 237-1255

Name and Address of Bidder

Osburn Associates, Inc.
P.O. Box 912
Logan, Ohio 43138
(740) 385-6869

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, in each instance, be accepted, namely that of NATIONAL HIGHWAY PRODUCTS, LLC.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts for furnishing and delivery of Sign Blanks and Sign Materials for the County of Ocean, for the contract period from date of award through December 3, 2025, a period of one (1) year or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

A. NATIONAL HIGHWAY PRODUCTS, LLC for seven hundred, eight (708) items, to wit:

ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176,

177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707 and 708.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

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

3. Funds for these services shall be available within the following funding sources: Engineering O.E.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2024-147.

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

B2024-147

NATIONAL HIGHWAY PRODUCTS, INC.

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS AND SIGN MATERIALS

Confirmed

PRICE TABLES

SIGN BLANKS AND SIGN MATERIALS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O	Comments
SECTION I - ALUMINUM TRAFFIC SIGN BLANKS - ALCOA 5052-H38, OR EQUAL (ANODIZED)								
✓ 1	Octagon, 30" x 30"	150	EA	\$16.04	\$2,406.00			We are bidding Orafol Sheeting 3M will be discontinuing Type 9
✓ 2	Octagon, 36" x 36"	150	EA	\$22.90	\$3,435.00			
✓ 3	Octagon, 48" x 48"	50	EA	\$39.36	\$1,968.00			
✓ 4	Triangle, 36" each side	50	EA	\$13.56	\$678.00			
✓ 5	Triangle, 48" each side	50	EA	\$25.85	\$1,292.50			
✓ 6	Triangle, 48" x 36" (No Passing Zone)	50	EA	\$20.94	\$1,047.00			
✓ 7	Circle, 36" Diameter	30	EA	\$25.32	\$759.60			
✓ 8	Trapezoidal, 60" x 30"	40	EA	\$38.57	\$1,542.80			
✓ 9	Square, 12" x 12"	60	EA	\$3.68	\$220.80			
✓ 10	Square, 16" x 16"	30	EA	\$5.30	\$159.00			

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS AND SIGN MATERIALS

B2024-147

NATIONAL HIGHWAY PRODUCTS, INC.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 11	Square, 18" x 18"	50	EA	\$6.33	\$316.50			
✓ 12	Square, 24" x 24"	50	EA	\$11.26	\$563.00			
✓ 13	Square, 30" x 30"	50	EA	\$17.59	\$879.50			
✓ 14	Square, 30" x 30", Blank .080 AL No Hole No Radius (for end of Crash Cushions)	15	EA	\$17.59	\$263.85			
✓ 15	Square, 36" x 36"	50	EA	\$25.32	\$1,266.00			
✓ 16	Diamond, 24" x 24"	50	EA	\$11.26	\$563.00			
✓ 17	Diamond, 30" x 30"	100	EA	\$17.59	\$1,759.00			
✓ 18	Diamond, 36" x 36"	100	EA	\$25.32	\$2,532.00			
✓ 19	Diamond, 48" x 48"	40	EA	\$45.03	\$1,801.20			
✓ 20	Rectangle, 4" x 6"	75	EA	\$2.14	\$160.50			
✓ 21	Rectangle, 9" x 15"	30	EA	\$3.31	\$99.30			
✓ 22	Rectangle, 10" x 12"	30	EA	\$3.73	\$111.90			
✓ 23	Rectangle, 10" x 16"	30	EA	\$4.47	\$134.10			
✓ 24	Rectangle, 10" x 18"	45	EA	\$4.80	\$216.00			
✓ 25	Rectangle, 10" x 36"	50	EA	\$9.57	\$478.50			
✓ 26	Rectangle, 10" x 27"	50	EA	\$7.23	\$361.50			
✓ 27	Rectangle, 12" x 4"	50	EA	\$1.67	\$83.50			
✓ 28	Rectangle, 12" x 6"	50	EA	\$2.36	\$118.00			
✓ 29	Rectangle, 12" x 9"	50	EA	\$2.63	\$131.50			

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid - SIGN BLANKS AND SIGN MATERIALS

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS AND SIGN MATERIALS

B2024-147

NATIONAL HIGHWAY PRODUCTS, INC.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No B.B	Delivery, A.R.O.	Comments
✓ 30	Rectangle, 12" x 18"	150	EA	\$4.32	\$648.00			
✓ 31	Rectangle, 12" x 48"	25	EA	\$11.26	\$281.50			
✓ 32	Rectangle, 18" x 6"	10	EA	\$2.94	\$29.40			
✓ 33	Rectangle, 18" x 24"	125	EA	\$8.44	\$1,055.00			
✓ 34	Rectangle, 21" x 15"	50	EA	\$6.16	\$308.00			
✓ 35	Rectangle, 24" x 8"	50	EA	\$4.61	\$230.50			
✓ 36	Rectangle, 24" x 9"	10	EA	\$5.87	\$58.70			
✓ 37	Rectangle, 24" x 10"	30	EA	\$4.69	\$140.70			
✓ 38	Rectangle, 24" x 12"	175	EA	\$5.63	\$985.25			
✓ 39	Rectangle, 24" x 30"	275	EA	\$14.08	\$3,872.00			
✓ 40	Rectangle, 24" x 36"	50	EA	\$16.89	\$844.50			
✓ 41	Rectangle, 24" x 48"	50	EA	\$22.52	\$1,126.00			
✓ 42	Rectangle, 48" x 24" (4 holes for double post mount)	50	EA	\$22.52	\$1,126.00			
✓ 43	Rectangle, 30" x 12"	10	EA	\$7.04	\$70.40			
✓ 44	Rectangle, 30" x 18"	30	EA	\$10.56	\$316.80			
✓ 45	Rectangle, 30" x 36"	40	EA	\$21.11	\$844.40			
✓ 46	Rectangle, 36" x 8"	20	EA	\$6.91	\$138.20			
✓ 47	Rectangle, 36" x 12"	125	EA	\$8.46	\$1,057.50			
✓ 48	Rectangle, 36" x 18"	20	EA	\$12.66	\$253.20			

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid - SIGN BLANKS AND SIGN MATERIALS

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS AND SIGN MATERIALS

B2024-147

NATIONAL HIGHWAY PRODUCTS, INC.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 49	Rectangle, 36" x 48"	30	EA	\$33.76	\$1,012.80			
✓ 50	Rectangle, 42" x 24"	10	EA	\$19.69	\$196.90			
✓ 51	Rectangle, 42" x 30"	10	EA	\$24.61	\$246.10			
✓ 52	Rectangle, 48" x 8"	15	EA	\$9.21	\$138.15			
✓ 53	Rectangle, 48" x 18"	15	EA	\$16.89	\$253.35			
✓ 54	Rectangle, 48" x 30"	15	EA	\$28.15	\$422.25			
✓ 55	Rectangle, 48" x 36"	25	EA	\$33.78	\$844.50			
✓ 56	Rectangle, 48" x 72"	10	EA	\$67.56	\$675.60			
✓ 57	Rectangle, 54" x 12"	6	EA	\$12.66	\$75.96			
✓ 58	Rectangle, 60" x 8"	30	EA	\$11.51	\$345.30			
✓ 59	Rectangle, 60" x 12"	12	EA	\$14.08	\$168.96			
✓ 60	Rectangle, 60" x 18"	30	EA	\$21.11	\$633.30			
✓ 61	Rectangle, 60" x 24"	30	EA	\$28.15	\$844.50			
✓ 62	Rectangle, 60" x 30"	30	EA	\$35.18	\$1,055.40			
✓ 63	Rectangle, 60" x 36"	30	EA	\$42.22	\$1,266.60			
✓ 64	Rectangle, 72" x 8" (No Punch)	20	EA	\$13.81	\$276.20			
✓ 65	Rectangle, 72" x 18"	30	EA	\$25.33	\$759.90			
✓ 66	Rectangle, 72" x 24" (No Punch)	10	EA	\$33.77	\$337.70			
✓ 67	Rectangle, 72" x 30"	4	EA	\$42.22	\$168.88			

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid - SIGN BLANKS AND SIGN MATERIALS

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS AND SIGN MATERIALS

B2024-147

NATIONAL HIGHWAY PRODUCTS, INC.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 68	Rectangle, 72" x 36"	4	EA	\$50.66	\$202.64			
✓ 69	Rectangle, 72" x 48"	4	EA	\$67.55	\$270.20			
✓ 70	Rectangle, 84" x 18"	12	EA	\$29.55	\$354.60			
✓ 71	Rectangle, 84" x 30"	2	EA	\$49.25	\$98.50			
✓ 72	Rectangle, 84" x 48" (No Punch)	2	EA	\$78.81	\$157.62			
✓ 73	Rectangle, 96" x 18"	3	EA	\$33.00	\$99.00			
✓ 74	Pentagon, M1-6 County Route Marker, 24" x 24"	40	EA	\$11.33	\$453.20			
✓ 75	Pentagon, S1-1 School Sign, 36" x 36"	50	EA	\$21.64	\$1,082.00			
✓ 76	Pentagon, S1-1 School Sign, 48" x 48"	4	EA	\$39.63	\$158.52			
SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES								
✓ 77	R1-1, Stop, White on Red, Type XI, 30"	5	EA	\$18.20	\$91.00		ORAFOL 9900	
✓ 78	R1-1, Stop, White on Red, Type IX, 30"	175	EA	\$16.41	\$2,871.75		ORAFOL 7900	
✓ 79	R1-1, Stop, White on Red, Type XI, 36"	30	EA	\$26.21	\$786.30		ORAFOL 9900	
✓ 80	R1-1, Stop, White on Red, Type IX, 36"	150	EA	\$23.62	\$3,543.00		ORAFOL 7900	
✓ 81	R1-1, Stop, White on Red, Type XI, 48"	5	EA	\$46.59	\$232.95		ORAFOL 9900	
✓ 82	R1-1, Stop, White on Red, Type IX, 48"	5	EA	\$41.99	\$209.95		ORAFOL 7900	
✓ 83	R1-2, Yield, White on Red, Type XI, 36" x 36" x 36"	5	EA	\$14.56	\$72.80		ORAFOL 9900	
✓ 84	R1-2, Yield, White on Red, Type IX, 36" x 36" x 36"	50	EA	\$13.11	\$655.50		ORAFOL 7900	
✓ 85	R1-4 All Way, White on Red, Type XI, 18" x 6"	5	EA	\$2.74	\$13.70		ORAFOL 9900	

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid - SIGN BLANKS AND SIGN MATERIALS

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS AND SIGN MATERIALS

B2024-147

NATIONAL HIGHWAY PRODUCTS, INC.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
86	R1-4 All Way, White on Red, Type IX, 18" x 6"	20	EA	\$2.69	\$53.80		ORAFOL 7900	
87	R1-4 All Way, White on Red, Type XI, 30" x 12"	5	EA	\$7.28	\$36.40		ORAFOL 9900	
88	R1-4 All Way, White on Red, Type IX, 30" x 12"	30	EA	\$6.56	\$196.80		ORAFOL 7900	
89	R2-1 (20), Speed Limit, Black on White, Type XI, 24" x 30"	5	EA	\$14.56	\$72.80		ORAFOL 9900	
90	R2-1 (20), Speed Limit, Black on White, Type IX, 24" x 30"	30	EA	\$13.12	\$393.60		ORAFOL 7900	
91	R2-1 (25), Speed Limit, Black on White, Type XI, 24" x 30"	5	EA	\$14.56	\$72.80		ORAFOL 9900	
92	R2-1 (25), Speed Limit, Black on White, Type IX, 24" x 30"	60	EA	\$13.12	\$787.20		ORAFOL 7900	
93	R2-1 (30), Speed Limit, Black on White, Type XI, 24" x 30"	10	EA	\$14.56	\$145.60		ORAFOL 9900	
94	R2-1 (30), Speed Limit, Black on White, Type IX, 24" x 30"	80	EA	\$13.12	\$1,049.60		ORAFOL 7900	
95	R2-1 (35), Speed Limit, Black on White, Type XI, 24" x 30"	40	EA	\$14.56	\$582.40		ORAFOL 9900	
96	R2-1 (35), Speed Limit, Black on White, Type IX, 24" x 30"	75	EA	\$13.12	\$984.00		ORAFOL 7900	
97	R2-1 (40), Speed Limit, Black on White, Type XI, 24" x 30"	10	EA	\$14.56	\$145.60		ORAFOL 9900	
98	R2-1 (40), Speed Limit, Black on White, Type IX, 24" x 30"	50	EA	\$13.12	\$656.00		ORAFOL 7900	
99	R2-1 (45), Speed Limit, Black on White, Type XI, 24" x 30"	10	EA	\$14.56	\$145.60		ORAFOL 9900	
100	R2-1 (45), Speed Limit, Black on White, Type IX, 24" x 30"	50	EA	\$13.12	\$656.00		ORAFOL 7900	
101	R2-1 (50), Speed Limit, Black on White, Type XI, 24" x 30"	10	EA	\$14.56	\$145.60		ORAFOL 9900	
102	R2-1 (50), Speed Limit, Black on White, Type IX, 24" x 30"	50	EA	\$13.12	\$656.00		ORAFOL 7900	
103	R2-1 (55), Speed Limit, Black on White, Type XI, 24" x 30"	10	EA	\$14.56	\$145.60		ORAFOL 9900	
104	R2-1 (55), Speed Limit, Black on White, Type IX, 24" x 30"	40	EA	\$13.12	\$524.80		ORAFOL 7900	

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid - SIGN BLANKS AND SIGN MATERIALS

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS AND SIGN MATERIALS

B2024-147

NATIONAL HIGHWAY PRODUCTS, INC.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 105	R2-1 Speed Limit (Blank Speed), Black on White, Type XI, 24" x 30"	6	EA	\$14.56	\$87.36		ORAFOL 9900	
✓ 106	R2-1 Speed Limit (Blank Speed), Black on White, Type IX, 24" x 30"	30	EA	\$13.12	\$393.60		ORAFOL 7900	
✓ 107	R2-1 Speed Limit, (Blank Speed), Black on White, Type XI, 30" x 36"	6	EA	\$21.84	\$131.04		ORAFOL 9900	
✓ 108	R2-1 Speed Limit, (Blank Speed), Black on White, Type IX, 30" x 36"	75	EA	\$19.68	\$1,476.00		ORAFOL 7900	
✓ 109	R2-1 Speed Limit (Blank Speed), Black on White, Type XI, 36" x 48"	6	EA	\$21.84	\$131.04		ORAFOL 9900	
✓ 110	R2-1 Speed Limit (Blank Speed), Black on White, Type IX, 36" x 48"	10	EA	\$19.68	\$196.80		ORAFOL 7900	
✓ 111	R3-1 No Right Turn Red, Circle and Diagonal Symbol Red, & Border Black on White, Type XI, 24" x 24"	5	EA	\$11.98	\$59.90		ORAFOL 9900	
✓ 112	R3-1 No Right Turn Red, Circle Diagonal Symbol Red, & Border Black on White, Type IX, 24" x 24"	10	EA	\$10.81	\$108.10		ORAFOL 7900	
✓ 113	R3-1 No Right Turn Red, Circle and Diagonal Symbol Red, & Border Black on White, Type XI, 30" x 30"	5	EA	\$18.74	\$93.70		ORAFOL 9900	
✓ 114	R3-1 No Right Turn Red, Circle Diagonal Symbol Red, & Border Black on White, Type IX, 30" x 30"	15	EA	\$16.89	\$253.35		ORAFOL 7900	
✓ 115	R3-2 No Left Turn, Red Circle and Diagonal Symbol Red, Border Black on White, Type XI, 24" x 24"	5	EA	\$11.98	\$59.90		ORAFOL 9900	
✓ 116	R3-2 No Left Turn, Red Circle and Diagonal Symbol Red, Border Black on White, Type IX, 24" x 24"	30	EA	\$10.81	\$324.30		ORAFOL 7900	
✓ 117	R3-2 No Left Turn, Red Circle and Diagonal Symbol Red, Border Black on White, Type XI, 30" x 30"	5	EA	\$18.74	\$93.70		ORAFOL 9900	
✓ 118	R3-2 No Left Turn, Red Circle and Diagonal Symbol Red, Border Black on White, Type IX, 30" x 30"	10	EA	\$16.89	\$168.90		ORAFOL 7900	
✓ 119	R3-3 No Turns, Black on White, Type XI, 24" x 24"	5	EA	\$11.98	\$59.90		ORAFOL 9900	

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid - SIGN BLANKS AND SIGN MATERIALS

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS AND SIGN MATERIALS

B2024-147

NATIONAL HIGHWAY PRODUCTS, INC.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.P.C.	Comments
✓ 120	R3-3 No Turns, Black on White, Type IX, 24" x 24"	30	EA	\$10.49	\$314.70		ORAFOL 7900	
✓ 121	R3-3 No Turns, Black on White, Type XI, 30" x 30"	5	EA	\$18.74	\$93.70		ORAFOL 9900	
✓ 122	R3-3 No Turns, Black on White, Type IX, 30" x 30"	10	EA	\$16.41	\$164.10		ORAFOL 7900	
✓ 123	R3-4 No U Turn, Red Circle and Diagonal Symbol Red, Border Black on White Type XI, 24" x 24"	5	EA	\$11.98	\$59.90		ORAFOL 9900	
✓ 124	R3-4 No U Turn, Red Circle and Diagonal Symbol Red, Border Black on White Type IX, 24" x 24"	50	EA	\$10.81	\$540.50		ORAFOL 7900	
✓ 125	R3-4 No U Turn, Red Circle and Diagonal Symbol Red, Border Black on White Type XI, 30" x 30"	5	EA	\$18.74	\$93.70		ORAFOL 9900	
✓ 126	R3-4 No U Turn, Red Circle and Diagonal Symbol Red, Border Black on White Type IX, 30" x 30"	10	EA	\$16.89	\$168.90		ORAFOL 7900	
✓ 127	R3-5R, Mandatory Lane Control, Black on White, Type XI, 30" x 36"	3	EA	\$21.84	\$65.52		ORAFOL 9900	
✓ 128	R3-5R, Mandatory Lane Control, Black on White, Type IX, 30" x 36"	10	EA	\$19.68	\$196.80		ORAFOL 7900	
✓ 129	R3-7L, Left Lane Must Turn Left, Black on White, Type XI, 30" x 30"	10	EA	\$18.20	\$182.00		ORAFOL 9900	
✓ 130	R3-7L, Left Lane Must Turn Left, Black on White, Type IX, 30" x 30"	40	EA	\$16.41	\$656.40		ORAFOL 7900	
✓ 131	R3-7R, Right Lane Must Turn Right, Black on White, Type XI, 30" x 30"	5	EA	\$18.20	\$91.00		ORAFOL 9900	
✓ 132	R3-7R, Right Lane Must Turn Right, Black on White, Type IX, 30" x 30"	25	EA	\$16.41	\$410.25		ORAFOL 7900	
✓ 133	R3-8b, Intersection Lane Control, Black on White, Type XI, 48" x 30"	5	EA	\$29.12	\$145.60		ORAFOL 9900	
✓ 134	R3-8b, Intersection Lane Control, Black on White, Type IX, 48" x 30"	10	EA	\$26.24	\$262.40		ORAFOL 7900	
✓ 135	R3-9b, Two Way Left Turn Only, Black on White, Type XI, 24" x 36"	5	EA	\$17.47	\$87.35		ORAFOL 9900	
✓ 136	R3-9b, Two Way Left Turn Only, Black on White, Type IX, 24" x 36"	50	EA	\$15.74	\$787.00		ORAFOL 7900	

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS AND SIGN MATERIALS

B2024-147

NATIONAL HIGHWAY PRODUCTS, INC.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 137	R3-9bP, Use Crosswalk, Black on White, Type XI, 18" x 12"	5	EA	\$4.54	\$22.70		ORAFOL 9900	
✓ 138	R3-9bP, Use Crosswalk, Black on White, Type IX, 18" x 12"	30	EA	\$4.32	\$129.60		ORAFOL 7900	
✓ 139	R3-17, Lane Bike Only, Black on White, Type XI, 30" x 24"	5	EA	\$14.56	\$72.80		ORAFOL 9900	
✓ 140	R3-17, Lane Bike Only, Black on White, Type IX, 30" x 24"	30	EA	\$13.12	\$393.60		ORAFOL 7900	
✓ 141	R3-17a, Ahead, Black on White, Type XI, 30" x 12"	5	EA	\$7.28	\$36.40		ORAFOL 9900	
✓ 142	R3-17a, Ahead, Black on White Type IX, 30" x 12"	10	EA	\$6.56	\$65.60		ORAFOL 7900	
✓ 143	R3-17b, Ends, Black on White, Type XI, 30" x 12"	5	EA	\$7.28	\$36.40		ORAFOL 9900	
✓ 144	R3-17b, Ends, Black on White, Type IX, 30" x 12"	10	EA	\$6.56	\$65.60		ORAFOL 7900	
✓ 145	R3-18, No U Turn, No Left, Circle and Diagonal Symbol Red, Border Black on White, Type XI, 24" x 24"	5	EA	\$11.98	\$59.90		ORAFOL 9900	
✓ 146	R3-18, No U Turn, No Left, Circle and Diagonal Symbol Red, Border Black on White, Type IX, 24" x 24"	25	EA	\$10.81	\$270.25		ORAFOL 7900	
✓ 147	R3-18, No U Turn, No Left, Circle and Diagonal Symbol Red, Border Black on White, Type XI, 30" x 30"	5	EA	\$18.74	\$93.70		ORAFOL 9900	
✓ 148	R3-18, No U Turn, No Left, Circle and Diagonal Symbol Red, Border Black on White, Type IX, 30" x 30"	10	EA	\$16.89	\$168.90		ORAFOL 7900	
✓ 149	R4-7, Keep Right, Black on White, Type XI, 24" x 30"	5	EA	\$14.56	\$72.80		ORAFOL 9900	
✓ 150	R4-7, Keep Right, Black on White, Type IX, 24" x 30"	50	EA	\$13.12	\$656.00		ORAFOL 7900	
✓ 151	R4-7c, Keep Right, Black on White, Type XI, 18" x 30"	5	EA	\$10.92	\$54.60		ORAFOL 9900	
✓ 152	R4-7c, Keep Right, Black on White, Type IX, 18" x 30"	5	EA	\$9.84	\$49.20		ORAFOL 7900	
✓ 153	RS-1, Do Not Enter, Symbol Red, Legend and Background White, Type XI, 30" x 30"	5	EA	\$18.20	\$91.00		ORAFOL 9900	

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid - SIGN BLANKS AND SIGN MATERIALS

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS AND SIGN MATERIALS

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NATIONAL HIGHWAY PRODUCTS, INC.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 154	R5-1, Do Not Enter, Symbol Red, Legend and Background White, Type IX, 30" x 30"	50	EA	\$16.41	\$820.50		ORAFOL 7900	
✓ 155	R5-1, Do Not Enter, Symbol Red, Legend and Background White, Type XI, 36" x 36"	12	EA	\$26.01	\$312.12		ORAFOL 9900	
✓ 156	R5-1, Do Not Enter, Symbol Red, Legend and Background White, Type IX, 36" x 36"	50	EA	\$23.62	\$1,181.00		ORAFOL 7900	
✓ 157	R5-1a, Wrong Way, White on Red, Type XI, 36" x 24"	6	EA	\$17.47	\$104.82		ORAFOL 9900	
✓ 158	R5-1a, Wrong Way, White on Red, Type IX, 36" x 24"	30	EA	\$22.67	\$680.10		ORAFOL 7900	
✓ 159	R5-2, No Trucks, Circle and Diagonal Red, Black on White, Type XI, 24" x 24"	5	EA	\$11.98	\$59.90		ORAFOL 9900	
✓ 160	R5-2, No Trucks, Circle and Diagonal Red, Black on White, Type IX, 24" x 24"	10	EA	\$10.81	\$108.10		ORAFOL 7900	
✓ 161	R6-1L, One Way, Black on White, Type XI, 36" x 12"	10	EA	\$8.74	\$87.40		ORAFOL 9900	
✓ 162	R6-1L, One Way, Black on White, Type IX, 36" x 12"	50	EA	\$7.87	\$393.50		ORAFOL 7900	
✓ 163	R6-1R, One Way, Black on White, Type XI, 36" x 12"	10	EA	\$8.74	\$87.40		ORAFOL 9900	
✓ 164	R6-1R, One Way, Black on White, Type IX, 36" x 12"	50	EA	\$7.87	\$393.50		ORAFOL 7900	
✓ 165	R6-3, Divided Highway, Black on White, Type XI, 24" x 18"	5	EA	\$8.74	\$43.70		ORAFOL 9900	
✓ 166	R6-3, Divided Highway, Black on White, Type IX, 24" x 18"	5	EA	\$7.87	\$39.35		ORAFOL 7900	
✓ 167	R7-1L, No Parking Any Time, (Left Arrow), Red on White, Type XI, 12" x 18"	5	EA	\$4.54	\$22.70		ORAFOL 9900	
✓ 168	R7-1L, No Parking Any Time, (Left Arrow), Red on White, Type IX, 12" x 18"	25	EA	\$4.32	\$108.00		ORAFOL 7900	
✓ 169	R7-1R, No Parking Any Time, (Right Arrow), Red on White, Type XI, 12" x 18"	5	EA	\$4.54	\$22.70		ORAFOL 9900	
✓ 170	R7-1R, No Parking Any Time, (Right Arrow), Red on White, Type IX, 12" x 18"	25	EA	\$4.32	\$108.00		ORAFOL 7900	
✓ 171	R7-1, No Parking Any Time, (Double Arrow), Red on White, Type XI, 12" x 18"	10	EA	\$4.54	\$45.40		ORAFOL 9900	
✓ 172	R7-1, No Parking Any Time, (Double Arrow), Red on White, Type IX, 12" x 18"	50	EA	\$4.32	\$216.00		ORAFOL 7900	

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid - SIGN BLANKS AND SIGN MATERIALS

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NATIONAL HIGHWAY PRODUCTS, INC.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 173	R7-4L, No Standing Any Time, (Left Arrow), Red on White, Type XI, 12" x 18"	5	EA	\$4.54	\$22.70		ORAFOL 9900	
✓ 174	R7-4L, No Standing Any Time, (Left Arrow), Red on White, Type IX, 12" x 18"	15	EA	\$4.32	\$64.80		ORAFOL 7900	
✓ 175	R7-4R, No Standing Any Time, (Right Arrow), Red on White, Type XI, 12" x 18"	5	EA	\$4.54	\$22.70		ORAFOL 9900	
✓ 176	R7-4R, No Standing Any Time, (Right Arrow), Red on White, Type IX, 12" x 18"	15	EA	\$4.32	\$64.80		ORAFOL 7900	
✓ 177	R7-4, No Standing Any Time, (Double Arrow), Red on White, Type XI, 12" x 18"	5	EA	\$4.54	\$22.70		ORAFOL 9900	
✓ 178	R7-4, No Standing Any Time, (Double Arrow), Red on White, Type IX, 12" x 18"	50	EA	\$4.32	\$216.00		ORAFOL 7900	
✓ 179	R7-4L, No Standing Any Time, (Left Arrow), Red on White, Type XI, 18" x 24"	5	EA	\$8.74	\$43.70		ORAFOL 9900	
✓ 180	R7-4L, No Standing Any Time, Left Arrow, Red on White, Type IX, 18" x 24"	10	EA	\$7.87	\$78.70		ORAFOL 7900	
✓ 181	R7-4R, No Standing Any Time, Right Arrow, Red on White, Type XI, 18" x 24"	5	EA	\$8.74	\$43.70		ORAFOL 9900	
✓ 182	R7-4R, No Standing Any Time, Right Arrow, Red on White, Type IX, 18" x 24"	10	EA	\$7.87	\$78.70		ORAFOL 7900	
✓ 183	R7-4, No Standing Any Time, Double Arrow, Red on White, Type XI, 18" x 24"	5	EA	\$8.74	\$43.70		ORAFOL 9900	
✓ 184	R7-4, No Standing Any Time, Double Arrow, Red on White, Type IX, 18" x 24"	50	EA	\$7.87	\$393.50		ORAFOL 7900	
✓ 185	R7-8, Reserved Parking (No Arrow) Legend Green (Retroreflective), Symbol Blue (Retroreflective), Background White (Retroreflective), Type XI, 12" x 18"	10	EA	\$4.54	\$45.40		ORAFOL 9900	
✓ 186	R7-8, Reserved Parking (No Arrow) Legend Green (Retroreflective), Symbol Blue (Retroreflective), Background White (Retroreflective), Type IX, 12" x 18"	40	EA	\$4.32	\$172.80		ORAFOL 7900	
✓ 187	R7-8b, Van Accessible, White on Blue, Type XI, 12" x 6"	5	EA	\$1.73	\$8.65		ORAFOL 9900	
✓ 188	R7-8b, Van Accessible, White on Blue, Type IX, 12" x 6"	30	EA	\$1.64	\$49.20		ORAFOL 7900	
✓ 189	R7-201a, Tow Away Plate, Black on White, Type XI, 12" x 6"	10	EA	\$1.73	\$17.30		ORAFOL 9900	
✓ 190	R7-201a, Tow Away Plate, Black on White, Type IX, 12" x 6"	25	EA	\$1.64	\$41.00		ORAFOL 7900	

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid - SIGN BLANKS AND SIGN MATERIALS

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NATIONAL HIGHWAY PRODUCTS, INC.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 191	R9-3, No Pedsetrian, Symbol Circle and Diagonal Red, Black on White, Type XI, 24" x 24"	5	EA	\$11.98	\$59.90		ORAFOL 9900	
✓ 192	R9-3, No Pedsetrian, Symbol Circle and Diagonal Red, Black on White, Type IX, 24" x 24"	30	EA	\$10.81	\$324.30		ORAFOL 7900	
✓ 193	R9-3bL, Use Left Crosswalk, Black on White, Type XI, 12" x 18"	5	EA	\$4.54	\$22.70		ORAFOL 9900	
✓ 194	R9-3bL, Use Left Crosswalk, Black on White, Type IX, 12" x 18"	10	EA	\$4.32	\$43.20		ORAFOL 7900	
✓ 195	R-3bR, Use Right Crosswalk, Black on White, Type XI, 12" x 18"	5	EA	\$4.54	\$22.70		ORAFOL 9900	
✓ 196	R9-3bR, Use Right Crosswalk, Black on White, Type IX, 12" x 18"	10	EA	\$4.32	\$43.20		ORAFOL 7900	
✓ 197	R10-3e, Start Crossing, (Left Arrow) Black on White, Symbol Orange, Type XI, 9" x 15"	100	EA	\$3.38	\$338.00		ORAFOL 9900	
✓ 198	R10-3e, Start Crossing, (Right Arrow) Black on White, Symbol Orange, Type IX, 9" x 15"	100	EA	\$3.21	\$321.00		ORAFOL 7900	
✓ 199	R10-5, Left on Green Arrow Only Black on White, Type XI, 24" x 30"	5	EA	\$22.49	\$112.45		ORAFOL 9900	
✓ 200	R10-5, Left on Green Arrow Only Black on White, Type IX, 24" x 30"	20	EA	\$13.51	\$270.20		ORAFOL 7900	
✓ 201	R10-5, Left on Green Arrow Only Black on White, Type XI, 30" x 36"	5	EA	\$22.49	\$112.45		ORAFOL 9900	
✓ 202	R10-5, Left on Green Arrow Only Black on White, Type IX, 30" x 36"	10	EA	\$20.26	\$202.60		ORAFOL 7900	
✓ 203	R10-6, Stop Here on Red Black on White, Type XI, 24" x 36"	5	EA	\$17.47	\$87.35		ORAFOL 9900	
✓ 204	R10-6, Stop Here on Red Black on White, Type IX, 24" x 36"	25	EA	\$16.22	\$405.50		ORAFOL 7900	
✓ 205	R10-6a, Stop Here on Red Black on White, Type XI, 24" x 30"	5	EA	\$14.56	\$72.80		ORAFOL 9900	
✓ 206	R10-6a, Stop Here on Red Black on White, Type IX, 24" x 30"	25	EA	\$13.12	\$328.00		ORAFOL 7900	
✓ 207	R10-7, Do Not Block Intersection, Black on White, Type XI, 24" x 30"	5	EA	\$14.56	\$72.80		ORAFOL 9900	

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid - SIGN BLANKS AND SIGN MATERIALS

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

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NATIONAL HIGHWAY PRODUCTS, INC.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 208	R10-7, Do Not Block Intersection, Black on White, Type IX, 24" x 30"	15	EA	\$13.12	\$196.80		ORAFOL 7900	
✓ 209	R10-10, Left Turn Signal Black on White, Type XI, 24" x 30"	5	EA	\$14.56	\$72.80		ORAFOL 9900	
✓ 210	R10-10, Left Turn Signal Black on White, Type IX, 24" x 30"	10	EA	\$13.12	\$131.20		ORAFOL 7900	
✓ 211	R10-11, No Turn on Red (Symbol), Black on White, Type XI, 24" x 30"	5	EA	\$14.98	\$74.90		ORAFOL 9900	
✓ 212	R10-11, No Turn on Red (Symbol), Black on White, Type IX, 24" x 30"	15	EA	\$13.12	\$196.80		ORAFOL 7900	
✓ 213	R10-11a, No Turn on Red, Black on White, Type XI, 24" x 30"	5	EA	\$14.56	\$72.80		ORAFOL 9900	
✓ 214	R10-11a, No Turn on Red, Black on White, Type IX, 24" x 30"	30	EA	\$13.12	\$393.60		ORAFOL 7900	
✓ 215	R10-11b, No Turn on Red, Black on White, Type XI, 24" x 24"	5	EA	\$11.98	\$59.90		ORAFOL 9900	
✓ 216	R10-11b, No Turn on Red, Black on White, Type IX, 24" x 24"	30	EA	\$10.49	\$314.70		ORAFOL 7900	
✓ 217	R10-12, Left Turn Yield on Green (Symbol), Legend Black on White, Type XI, 24" x 30"	5	EA	\$14.56	\$72.80		ORAFOL 9900	
✓ 218	R10-12, Left Turn Yield on Green (Symbol), Legend Black on White, Type IX, 24" x 30"	25	EA	\$13.51	\$337.75		ORAFOL 7900	
✓ 219	R10-12, Left Turn Yield on Green (Symbol), Legend Black on White, Type IX, 30" x 36"	25	EA	\$20.27	\$506.75		ORAFOL 7900	
✓ 220	R11-1, Keep Off Median, Black on White, Type XI, 24" x 30"	5	EA	\$14.56	\$72.80		ORAFOL 9900	
✓ 221	R11-1, Keep Off Median, Black on White, Type IX, 24" x 30"	25	EA	\$13.12	\$328.00		ORAFOL 7900	
✓ 222	R12-1, Weight Limit (Blank) Tons Black on White, Type XI, 24" x 30"	6	EA	\$14.56	\$87.36		ORAFOL 9900	
✓ 223	R12-1, Weight Limit (Blank) Tons Black on White, Type IX, 24" x 30"	30	EA	\$13.12	\$393.60		ORAFOL 7900	
✓ 224	R14-1, Truck Route Black on White, Type XI, 24" x 18"	5	EA	\$8.74	\$43.70		ORAFOL 9900	

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid - SIGN BLANKS AND SIGN MATERIALS

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 225	R14-1, Truck Route Black on White, Type IX, 24" x 18"	30	EA	\$7.87	\$236.10		ORAFOL 7900	
✓ 226	R(NJ)3-7L, Lane For Left Turn Only, Black on White, Type XI, 30" x 24"	5	EA	\$14.56	\$72.80		ORAFOL 9900	
✓ 227	R(NJ)3-7L, Lane For Left Turn Only, Black on White, Type IX, 30" x 24"	15	EA	\$13.12	\$196.80		ORAFOL 7900	
✓ 228	R(NJ)5-11B, No Jumping Diving Crabbing Fishing Loitering, Black on White, Type XI, 18" x 24"	5	EA	\$8.74	\$43.70		ORAFOL 9900	
✓ 229	R(NJ)5-11B, No Jumping Diving Crabbing Fishing Loitering, Black on White, Type IX, 18" x 24"	30	EA	\$7.87	\$236.10		ORAFOL 7900	
✓ 230	R(NJ)7-4L, No Stopping or Standing, (Left Arrow), Red on White, Type XI, 12" x 18"	5	EA	\$4.54	\$22.70		ORAFOL 9900	
✓ 231	R(NJ)7-4L, No Stopping or Standing, (Left Arrow), Red on White, Type IX, 12" x 18"	30	EA	\$4.32	\$129.60		ORAFOL 7900	
✓ 232	R(NJ)7-4R, No Stopping or Standing (Right Arrow), Red on White, Type XI, 12" x 18"	5	EA	\$4.54	\$22.70		ORAFOL 9900	
✓ 233	R(NJ)7-4R, No Stopping or Standing (Right Arrow), Red on White, Type IX, 12" x 18"	30	EA	\$4.32	\$129.60		ORAFOL 7900	
✓ 234	R(NJ)7-4, No Stopping or Standing (Double Arrow), Red on White, Type XI, 12" x 18"	5	EA	\$4.54	\$22.70		ORAFOL 9900	
✓ 235	R(NJ)7-4, No Stopping or Standing (Double Arrow), Red on White, Type IX, 12" x 18"	50	EA	\$4.32	\$216.00		ORAFOL 7900	
✓ 236	R(NJ)7-4L, No Stopping or Standing (Left Arrow), Red on White, Type XI, 18" x 24"	5	EA	\$8.74	\$43.70		ORAFOL 9900	
✓ 237	R(NJ)7-4L, No Stopping or Standing (Left Arrow), Red on White, Type IX, 18" x 24"	30	EA	\$7.87	\$236.10		ORAFOL 7900	
✓ 238	R(NJ)7-4R, No Stopping or Standing (Right Arrow), Red on White, Type XI, 18" x 24"	5	EA	\$8.74	\$43.70		ORAFOL 9900	
✓ 239	R(NJ)7-4R, No Stopping or Standing (Right Arrow), Red on White, Type IX, 18" x 24"	30	EA	\$7.87	\$236.10		ORAFOL 7900	
✓ 240	R(NJ)7-4, No Stopping or Standing, (Double Arrow), Red on White, Type XI, 18" x 24"	5	EA	\$8.74	\$43.70		ORAFOL 9900	
✓ 241	R(NJ)7-4, No Stopping or Standing, (Double Arrow), Red on White, Type IX, 18" x 24"	50	EA	\$7.87	\$393.50		ORAFOL 7900	

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✓ 242	R(NJ)7-8A, Penalty Plate, Black on White, Type XI, 10" x 12"	5	EA	\$2.40	\$12.00		ORAFOL 9900	
✓ 243	R(NJ)7-8A, Penalty Plate, Black on White, Type IX, 10" x 12"	30	EA	\$2.28	\$68.40		ORAFOL 7900	
✓ 244	R(NJ) 8-10, No Parking When Road is Snow Covered, "No Parking" Text White, Background Red, "When Road is Snow Covered" Text Red, Background White, Type XI, 12" x 18"	5	EA	\$4.54	\$22.70		ORAFOL 9900	
✓ 245	R(NJ) 8-10, No Parking When Road is Snow Covered, "No Parking" Text White, Background Red, "When Road is Snow Covered" Text Red, Background White, Type IX, 12" x 18"	10	EA	\$7.87	\$78.70		ORAFOL 7900	
✓ 246	R(NJ)9-9S, Stop For Pedestrian: Stop Symbol, Red, Ped Symbol & Border Black on White, Type XI, 24" x 30"	5	EA	\$14.98	\$74.90		ORAFOL 9900	
✓ 247	R(NJ)9-9S, Stop For Pedestrian: Stop Symbol, Red, Ped Symbol & Border Black on White, Type IX, 24" x 30"	30	EA	\$13.51	\$405.30		ORAFOL 7900	
✓ 248	R(NJ) 10-7A, Do Not Block Driveway, Black on White, Type XI, 24" x 30"	5	EA	\$14.56	\$72.80		ORAFOL 9900	
✓ 249	R(NJ) 10-7A, Do Not Block Driveway, Black on White, Type IX, 24" x 30"	15	EA	\$13.21	\$198.15		ORAFOL 7900	
✓ 250	R(NJ) 10-13A, Delayed Green, Black on White, Type XI, 42" x 12"	5	EA	\$10.19	\$50.95		ORAFOL 9900	
✓ 251	R(NJ) 10-13A, Delayed Green, Black on White, Type IX, 42" x 12"	10	EA	\$9.18	\$91.80		ORAFOL 7900	
✓ 252	R(NJ) 10-13A, Delayed Green, Black on White, Type XI, 60" x 12"	5	EA	\$14.56	\$72.80		ORAFOL 9900	
✓ 253	R(NJ) 10-13A, Delayed Green, Black on White, Type IX, 60" x 12"	10	EA	\$13.12	\$131.20		ORAFOL 7900	
✓ 254	R(NJ) 10-13B, Delayed Green, Black on White, Type XI, 24" x 24"	5	EA	\$11.98	\$59.90		ORAFOL 9900	
✓ 255	R(NJ) 10-13B, Delayed Green, Black on White, Type IX, 24" x 24"	30	EA	\$10.49	\$314.70		ORAFOL 7900	
✓ 256	R(NJ)10-15S, Turning Traffic Stop for Pedestrians in Crosswalk, (Top) FYG, (Bottom) White, Black and Red Letters with Black border and symbol, Type XI 30" x 30"	5	EA	\$20.31	\$101.55		ORAFOL 9900	

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 257	R(NJ)10-15S, Turning Traffic Stop for Pedestrians in Crosswalk, (Top) FYG, (Bottom) White, Black and Red Letters with Black border and symbol, Type IX 30" x 30"	30	EA	\$19.53	\$585.90		ORAFOL 7900	
✓ 258	R(NJ) 11-1a, Keep Off Shoulder Black on White, Type XI, 24" x 30"	5	EA	\$14.56	\$72.80		ORAFOL 9900	
✓ 259	R(NJ) 11-1a, Keep Off Shoulder Black on White, Type IX, 24" x 30"	20	EA	\$13.12	\$262.40		ORAFOL 7900	
✓ 260	R(NJ)12-8L, Vehicles Over (Blank Tons) No Left Turn, Black on White, Type XI, 30" x 36"	5	EA	\$21.84	\$109.20		ORAFOL 9900	
✓ 261	R(NJ)12-8L, Vehicles Over (Blank Tons) No Left Turn, Black on White, Type IX, 30" x 36"	10	EA	\$19.68	\$196.80		ORAFOL 7900	
✓ 262	R(NJ)12-8R, Vehicles Over (Blank Tons) No Right Turn, Black on White, Type XI, 30" x 36"	5	EA	\$21.84	\$109.20		ORAFOL 9900	
✓ 263	R(NJ)12-8R, Vehicles Over (Blank Tons) No Right Turn, Black on White, Type IX, 30" x 36"	10	EA	\$19.68	\$196.80		ORAFOL 7900	
WARNING SIGN FACES								
✓ 264	W1-1L, Turn, Black on Yellow, Type XI, 30" x 30"	10	EA	\$18.20	\$182.00		ORAFOL 9900	
✓ 265	W1-1L, Turn, Black on Yellow, Type IX, 30" x 30"	25	EA	\$16.41	\$410.25		ORAFOL 7900	
✓ 266	W1-1L, Turn, Black on Yellow, Type XI, 36" x 36"	10	EA	\$26.21	\$262.10		ORAFOL 9900	
✓ 267	W1-1L, Turn, Black on Yellow, Type IX, 36" x 36"	25	EA	\$23.62	\$590.50		ORAFOL 7900	
✓ 268	W1-1R, Turn, Black on Yellow, Type XI, 30" x 30"	10	EA	\$18.20	\$182.00		ORAFOL 9900	
✓ 269	W1-1R, Turn, Black on Yellow, Type IX, 30" x 30"	25	EA	\$16.41	\$410.25		ORAFOL 7900	
✓ 270	W1-1R, Turn, Black on Yellow, Type XI, 36" x 36"	10	EA	\$26.21	\$262.10		ORAFOL 9900	
✓ 271	W1-1R, Turn, Black on Yellow, Type IX, 36" x 36"	25	EA	\$23.62	\$590.50		ORAFOL 7900	

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid - SIGN BLANKS AND SIGN MATERIALS

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

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SIGN BLANKS AND SIGN MATERIALS

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NATIONAL HIGHWAY PRODUCTS, INC.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.P.O.	Comments
✓ 272	W1-2L, Curve, Black on Yellow, Type XI, 30" x 30"	10	EA	\$18.20	\$182.00		ORAFOL 9900	
✓ 273	W1-2L, Curve, Black on Yellow, Type IX, 30" x 30"	25	EA	\$16.41	\$410.25		ORAFOL 7900	
✓ 274	W1-2L, Curve, Black on Yellow, Type XI, 36" x 36"	10	EA	\$26.21	\$262.10		ORAFOL 9900	
✓ 275	W1-2L, Curve, Black on Yellow, Type IX, 36" x 36"	25	EA	\$23.62	\$590.50		ORAFOL 7900	
✓ 276	W1-2R, Curve, Black on Yellow, Type XI, 30" x 30"	10	EA	\$18.20	\$182.00		ORAFOL 9900	
✓ 277	W1-2R, Curve, Black on Yellow, Type IX, 30" x 30"	50	EA	\$16.41	\$820.50		ORAFOL 7900	
✓ 278	W1-2R, Curve, Black on Yellow, Type XI, 36" x 36"	10	EA	\$26.21	\$262.10		ORAFOL 9900	
✓ 279	W1-2R, Curve, Black on Yellow, Type IX, 36" x 36"	25	EA	\$23.62	\$590.50		ORAFOL 7900	
✓ 280	W1-3L, Reverse Turn, Black on Yellow, Type XI, 30" x 30"	5	EA	\$18.20	\$91.00		ORAFOL 9900	
✓ 281	W1-3L, Reverse Turn, Black on Yellow, Type IX, 30" x 30"	5	EA	\$16.41	\$82.05		ORAFOL 7900	
✓ 282	W1-3L, Reverse Turn, Black on Yellow, Type XI, 36" x 36"	5	EA	\$26.21	\$131.05		ORAFOL 9900	
✓ 283	W1-3L, Reverse Turn, Black on Yellow, Type IX, 36" x 36"	10	EA	\$23.62	\$236.20		ORAFOL 7900	
✓ 284	W1-3R, Reverse Turn, Black on Yellow, Type XI, 30" x 30"	5	EA	\$18.20	\$91.00		ORAFOL 9900	
✓ 285	W1-3R, Reverse Turn, Black on Yellow, Type IX, 30" x 30"	10	EA	\$16.41	\$164.10		ORAFOL 7900	
✓ 286	W1-3R, Reverse Turn, Black on Yellow, Type XI, 36" x 36"	5	EA	\$26.21	\$131.05		ORAFOL 9900	
✓ 287	W1-3R, Reverse Turn, Black on Yellow, Type IX, 36" x 36"	10	EA	\$23.62	\$236.20		ORAFOL 7900	
✓ 288	W1-4L, Reverse Curve, Black on Yellow, Type XI, 30" x 30"	5	EA	\$18.20	\$91.00		ORAFOL 9900	
✓ 289	W1-4L, Reverse Curve, Black on Yellow, Type IX, 30" x 30"	15	EA	\$16.41	\$246.15		ORAFOL 7900	
✓ 290	W1-4L, Reverse Curve, Black on Yellow, Type XI, 36" x 36"	5	EA	\$26.21	\$131.05		ORAFOL 9900	

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid - SIGN BLANKS AND SIGN MATERIALS

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

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SIGN BLANKS AND SIGN MATERIALS

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NATIONAL HIGHWAY PRODUCTS, INC.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 291	W1-4L, Reverse Curve, Black on Yellow, Type IX, 36" x 36"	15	EA	\$23.62	\$354.30		ORAFOL 7900	
✓ 292	W1-4R, Reverse Curve, Black on Yellow, Type XI, 30" x 30"	5	EA	\$18.20	\$91.00		ORAFOL 9900	
✓ 293	W1-4R, Reverse Curve, Black on Yellow, Type IX, 30" x 30"	15	EA	\$16.41	\$246.15		ORAFOL 7900	
✓ 294	W1-4R, Reverse Curve, Black on Yellow, Type XI, 36" x 36"	5	EA	\$26.21	\$131.05		ORAFOL 9900	
✓ 295	W1-4R, Reverse Curve, Black on Yellow, Type IX, 36" x 36"	15	EA	\$23.62	\$354.30		ORAFOL 7900	
✓ 296	W1-5L, Winding Road, Black on Yellow, Type XI, 30" x 30"	5	EA	\$18.20	\$91.00		ORAFOL 9900	
✓ 297	W1-5L, Winding Road, Black on Yellow, Type IX, 30" x 30"	15	EA	\$16.41	\$246.15		ORAFOL 7900	
✓ 298	W1-5L, Winding Road, Black on Yellow, Type XI, 36" x 36"	5	EA	\$26.21	\$131.05		ORAFOL 9900	
✓ 299	W1-5L, Winding Road, Black on Yellow, Type IX, 36" x 36"	15	EA	\$23.62	\$354.30		ORAFOL 7900	
✓ 300	W1-5R, Winding Road, Black on Yellow, Type XI, 30" x 30"	25	EA	\$18.20	\$455.00		ORAFOL 9900	
✓ 301	W1-5R, Winding Road, Black on Yellow, Type IX, 30" x 30"	15	EA	\$16.41	\$246.15		ORAFOL 7900	
✓ 302	W1-5R, Winding Road, Black on Yellow, Type XI, 36" x 36"	5	EA	\$26.21	\$131.05		ORAFOL 9900	
✓ 303	W1-5R, Winding Road, Black on Yellow, Type IX, 36" x 36"	15	EA	\$23.62	\$354.30		ORAFOL 7900	
✓ 304	W1-6, Large Arrow, Black on Yellow, Type XI, 48" x 24"	5	EA	\$23.29	\$116.45		ORAFOL 9900	
✓ 305	W1-6, Large Arrow Black on Yellow, Type IX, 48" x 24"	25	EA	\$23.29	\$582.25		ORAFOL 7900	
✓ 306	W1-6, Large Arrow, Black on Yellow, Type XI, 60" x 30"	10	EA	\$36.12	\$361.20		ORAFOL 9900	
✓ 307	W1-6, Large Arrow, Black on Yellow, Type IX, 60" x 30"	5	EA	\$32.82	\$164.10		ORAFOL 7900	
✓ 308	W1-7, Double Arrow, Black on Yellow, Type XI, 48" x 24"	5	EA	\$23.29	\$116.45		ORAFOL 9900	
✓ 309	W1-7, Double Arrow, Black on Yellow, Type IX, 48" x 24"	20	EA	\$21.00	\$420.00		ORAFOL 7900	

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid - SIGN BLANKS AND SIGN MATERIALS

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

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SIGN BLANKS AND SIGN MATERIALS

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NATIONAL HIGHWAY PRODUCTS, INC.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 310	W1-8, Chevron, Black on Yellow, Type XI, 12" x 18"	5	EA	\$4.54	\$22.70		ORAFOL 9900	
✓ 311	W1-8, Chevron, Black on Yellow, Type IX, 12" x 18"	30	EA	\$4.32	\$129.60		ORAFOL 7900	
✓ 312	W1-8, Chevron, Black on Yellow, Type XI, 18" x 24"	5	EA	\$8.74	\$43.70		ORAFOL 9900	
✓ 313	W1-8, Chevron, Black on Yellow, Type IX, 18" x 24"	100	EA	\$7.87	\$787.00		ORAFOL 7900	
✓ 314	W1-8, Chevron, Black on Yellow, Type XI, 24" x 30"	5	EA	\$14.56	\$72.80		ORAFOL 9900	
✓ 315	W1-8, Chevron, Black on Yellow, Type IX, 24" x 30"	30	EA	\$13.12	\$393.60		ORAFOL 7900	
✓ 316	W1-8, Chevron, Black on Yellow, Type XI, 30" x 36"	5	EA	\$21.84	\$109.20		ORAFOL 9900	
✓ 317	W1-8, Chevron, Black on Yellow, Type IX, 30" x 36"	20	EA	\$19.68	\$393.60		ORAFOL 7900	
✓ 318	W2-1, Crossroad, Black on Yellow, Type XI, 30" x 30"	5	EA	\$18.20	\$91.00		ORAFOL 9900	
✓ 319	W2-1, Crossroad, Black on Yellow, Type IX, 30" x 30"	25	EA	\$16.41	\$410.25		ORAFOL 7900	
✓ 320	W2-1, Crossroad, Black on Yellow, Type XI, 36" x 36"	5	EA	\$26.21	\$131.05		ORAFOL 9900	
✓ 321	W2-1, Crossroad, Black on Yellow, Type IX, 36" x 36"	30	EA	\$23.62	\$708.60		ORAFOL 7900	
✓ 322	W2-2, Side Road, Black on Yellow, Type XI, 30" x 30"	5	EA	\$18.20	\$91.00		ORAFOL 9900	
✓ 323	W2-2, Side Road, Black on Yellow, Type IX, 30" x 30"	30	EA	\$16.41	\$492.30		ORAFOL 7900	
✓ 324	W2-2, Side Road, Black on Yellow, Type XI, 36" x 36"	10	EA	\$26.21	\$262.10		ORAFOL 9900	
✓ 325	W2-2, Side Road, Black on Yellow, Type IX, 36" x 36"	25	EA	\$23.62	\$590.50		ORAFOL 7900	
✓ 326	W2-3L, Side Road, Black on Yellow, Type XI, 30" x 30"	5	EA	\$18.20	\$91.00		ORAFOL 9900	
✓ 327	W2-3L, Side Road, Black on Yellow, Type IX, 30" x 30"	10	EA	\$16.41	\$164.10		ORAFOL 7900	
✓ 328	W2-3L, Side Road, Black on Yellow, Type XI, 36" x 36"	5	EA	\$26.21	\$131.05		ORAFOL 9900	

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid - SIGN BLANKS AND SIGN MATERIALS

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NATIONAL HIGHWAY PRODUCTS, INC.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 329	W2-3L, Side Road, Black on Yellow, Type IX 36" x 36"	10	EA	\$23.62	\$236.20		ORAFOL 7900	
✓ 330	W2-3R, Side Road, Black on Yellow, Type XI 30" x 30"	5	EA	\$18.20	\$91.00		ORAFOL 9900	
✓ 331	W2-3R, Side Road, Black on Yellow, Type IX 30" x 30"	10	EA	\$16.41	\$164.10		ORAFOL 7900	
✓ 332	W2-3R, Side Road, Black on Yellow, Type XI 36" x 36"	5	EA	\$26.21	\$131.05		ORAFOL 9900	
✓ 333	W2-3R, Side Road, Black on Yellow, Type IX 36" x 36"	10	EA	\$23.62	\$236.20		ORAFOL 7900	
✓ 334	W2-7L, Offset Side Road, Black on Yellow, Type XI, 30" x 30"	5	EA	\$18.20	\$91.00		ORAFOL 9900	
✓ 335	W2-7L, Offset Side Road, Black on Yellow, Type IX, 30" x 30"	10	EA	\$16.41	\$164.10		ORAFOL 7900	
✓ 336	W2-7L, Offset Side Road, Black on Yellow, Type XI, 36" x 36"	5	EA	\$26.21	\$131.05		ORAFOL 9900	
✓ 337	W2-7L, Offset Side Road, Black on Yellow, Type IX, 36" x 36"	10	EA	\$23.62	\$236.20		ORAFOL 7900	
✓ 338	W2-7R, Offset Side Road, Black on Yellow, Type XI, 30" x 30"	5	EA	\$18.20	\$91.00		ORAFOL 9900	
✓ 339	W2-7R, Offset Side Road, Black on Yellow, Type IX, 30" x 30"	5	EA	\$16.41	\$82.05		ORAFOL 7900	
✓ 340	W2-7R, Offset Side Road, Black on Yellow, Type XI, 36" x 36"	5	EA	\$26.21	\$131.05		ORAFOL 9900	
✓ 341	W2-7R, Offset Side Road, Black on Yellow, Type IX, 36" x 36"	5	EA	\$23.62	\$118.10		ORAFOL 7900	
✓ 342	W3-1, Stop Ahead, Stop Symbol, White on Red, Border & Arrow Black, on Yellow, Type XI, 36" x 36"	5	EA	\$29.84	\$149.20		ORAFOL 9900	
✓ 343	W3-1, Stop Ahead, Stop Symbol, White on Red, Border & Arrow Black, on Yellow, Type IX, 36" x 36"	30	EA	\$29.84	\$895.20		ORAFOL 7900	
✓ 344	W3-1, Stop Ahead, Stop Symbol, White on Red, Border & Arrow Black, on Yellow, Type XI, 48" x 48"	2	EA	\$53.05	\$106.10		ORAFOL 9900	
✓ 345	W3-1, Stop Ahead, Stop Symbol, White on Red, Border & Arrow Black, on Yellow, Type IX, 48" x 48"	5	EA	\$27.78	\$138.90		ORAFOL 7900	

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid - SIGN BLANKS AND SIGN MATERIALS

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NATIONAL HIGHWAY PRODUCTS, INC.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 346	W3-2, Yield Ahead, Yield Symbol, White on Red, Border & Arrow Black, on Yellow, Type XI, 36" x 36"	5	EA	\$29.84	\$149.20		ORAFOL 9900	
✓ 347	W3-2, Yield Ahead, Yield Symbol, White on Red, Border & Arrow Black, on Yellow, Type IX, 36" x 36"	10	EA	\$27.78	\$277.80		ORAFOL 7900	
✓ 348	W3-2, Yield Ahead, Yield Symbol, White on Red, Border & Arrow Black, on Yellow, Type XI, 48" x 48"	2	EA	\$53.05	\$106.10		ORAFOL 9900	
✓ 349	W3-2, Yield Ahead, Yield Symbol, White on Red, Border & Arrow Black, on Yellow, Type IX, 48" x 48"	5	EA	\$28.44	\$142.20		ORAFOL 7900	
✓ 350	W3-3, Signal Ahead, Symbol, Black, Green, and Red, Border & Arrow Black, on Yellow Type XI, 36" x 36"	5	EA	\$27.49	\$137.45		ORAFOL 9900	
✓ 351	W3-3, Signal Ahead, Symbol, Black, Green, and Red, Border & Arrow Black, on Yellow Type IX, 36" x 36"	10	EA	\$28.21	\$282.10		28.21	
✓ 352	W3-3, Signal Ahead, Symbol, Black, Green, and Red, Border & Arrow Black, on Yellow Type XI, 48" x 48"	2	EA	\$48.87	\$97.74		ORAFOL 9900	
✓ 353	W3-3, Signal Ahead, Symbol, Black, Green, and Red, Border & Arrow Black, on Yellow Type IX, 48" x 48"	5	EA	\$50.15	\$250.75		ORAFOL 7900	
✓ 354	W3-5, Speed Reduction, (Blank Speed) Black on Yellow, Type XI, 36" x 36"	5	EA	\$32.69	\$163.45		ORAFOL 9900	
✓ 355	W3-5, Speed Reduction, (Blank Speed) Black on Yellow, Type IX, 36" x 36"	30	EA	\$29.65	\$889.50		ORAFOL 7900	
✓ 356	W4-1L, Merge Left, Black on Yellow, 30" x 30" Type XI	5	EA	\$18.20	\$91.00		ORAFOL 9900	
✓ 357	W4-1L, Merge Left, Black on Yellow, 30" x 30" Type IX	10	EA	\$16.41	\$164.10		ORAFOL 7900	
✓ 358	W4-1L, Merge Left, Black on Yellow, 36" x 36" Type XI	5	EA	\$26.21	\$131.05		ORAFOL 9900	
✓ 359	W4-1L, Merge Left, Black on Yellow, 36" x 36" Type IX	10	EA	\$23.62	\$236.20		ORAFOL 7900	
✓ 360	W4-1R, Merge Right, Black on Yellow, 30" x 30" Type XI	5	EA	\$18.20	\$91.00		ORAFOL 9900	

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

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NATIONAL HIGHWAY PRODUCTS, INC.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 361	W4-1R, Merge Right, Black on Yellow, 30" x 30" Type IX	25	EA	\$16.41	\$410.25		ORAFOL 7900	
✓ 362	W4-1R, Merge Right, Black on Yellow, 36" x 36" Type XI	5	EA	\$26.21	\$131.05		ORAFOL 9900	
✓ 363	W4-1R, Merge Right, Black on Yellow, 36" x 36" Type IX	10	EA	\$23.62	\$236.20		ORAFOL 7900	
✓ 364	W4-2L, Lane End, Black on Yellow, 30" x 30" Type XI	5	EA	\$18.20	\$91.00		ORAFOL 9900	
✓ 365	W4-2L, Lane End, Black on Yellow, 30" x 30" Type IX	15	EA	\$16.41	\$246.15		ORAFOL 7900	
✓ 366	W4-2L, Lane End, Black on Yellow, 36" x 36" Type XI	5	EA	\$26.21	\$131.05		ORAFOL 9900	
✓ 367	W4-2L, Lane End, Black on Yellow, 36" x 36" Type IX	15	EA	\$23.62	\$354.30		ORAFOL 7900	
✓ 368	W4-2R, Lane End, Black on Yellow, 30" x 30" Type XI	5	EA	\$18.20	\$91.00		ORAFOL 9900	
✓ 369	W4-2R, Lane End, Black on Yellow, 30" x 30" Type IX	15	EA	\$16.41	\$246.15		ORAFOL 7900	
✓ 370	W4-2R, Lane End, Black on Yellow, 36" x 36" Type XI	5	EA	\$26.21	\$131.05		ORAFOL 9900	
✓ 371	W4-2R, Lane End, Black on Yellow, 36" x 36" Type IX	15	EA	\$23.62	\$354.30		ORAFOL 7900	
✓ 372	W4-3L, Added Lane, Black on Yellow, Type XI, 30" x 30"	5	EA	\$18.20	\$91.00		ORAFOL 9900	
✓ 373	W4-3L, Added Lane, Black on Yellow, Type IX, 30" x 30"	15	EA	\$16.41	\$246.15		ORAFOL 7900	
✓ 374	W4-3L, Added Lane, Black on Yellow, Type XI, 36" x 36"	5	EA	\$26.21	\$131.05		ORAFOL 9900	
✓ 375	W4-3L, Added Lane, Black on Yellow, Type IX, 36" x 36"	15	EA	\$23.62	\$354.30		ORAFOL 7900	
✓ 376	W4-3R, Added Lane, Black on Yellow, Type XI, 30" x 30"	5	EA	\$18.20	\$91.00		ORAFOL 9900	
✓ 377	W4-3R, Added Lane, Black on Yellow, Type IX, 30" x 30"	15	EA	\$16.41	\$246.15		ORAFOL 7900	
✓ 378	W4-3R, Added Lane, Black on Yellow, Type XI, 36" x 36"	5	EA	\$26.21	\$131.05		ORAFOL 9900	
✓ 379	W4-3R, Added Lane, Black on Yellow, Type IX, 36" x 36"	15	EA	\$23.62	\$354.30		ORAFOL 7900	

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid - SIGN BLANKS AND SIGN MATERIALS

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NATIONAL HIGHWAY PRODUCTS, INC.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No B-a	Delivery, A.R.O.	Comments
380	W4-4P, Cross Traffic Does Not Stop, Black on Yellow, Type XI, 36" x 18"	5	EA	\$13.10	\$65.50		ORAFOL 9900	
381	W4-4P, Cross Traffic Does Not Stop, Black on Yellow, Type IX, 36" x 18"	10	EA	\$11.81	\$118.10		ORAFOL 7900	
382	W4-4P, Cross Traffic Does Not Stop, Black on Yellow, Type XI, 48" x 24"	5	EA	\$23.29	\$116.45		ORAFOL 9900	
383	W4-4P, Cross Traffic Does Not Stop, Black on Yellow, Type IX, 48" x 24"	20	EA	\$23.29	\$465.80		ORAFOL 7900	
384	W4-6, Entering Roadway Added Lane, Black on Yellow, Type XI, 30" x 30"	5	EA	\$18.20	\$91.00		ORAFOL 9900	
385	W4-6, Entering Roadway Added Lane, Black on Yellow, Type IX, 30" x 30"	10	EA	\$16.41	\$164.10		ORAFOL 7900	
386	W4-6, Entering Roadway Added Lane, Black on Yellow, Type XI, 36" x 36"	5	EA	\$26.21	\$131.05		ORAFOL 9900	
387	W4-6, Entering Roadway Added Lane, Black on Yellow, Type IX, 36" x 36"	10	EA	\$23.62	\$236.20		ORAFOL 7900	
388	W6-1, Divided Highway, Black on Yellow, Type XI, 36" x 36"	5	EA	\$26.21	\$131.05		ORAFOL 9900	
389	W6-1, Divided Highway, Black on Yellow, Type IX, 36" x 36"	25	EA	\$23.62	\$590.50		ORAFOL 7900	
390	W8-1, Bump, Black on Yellow, Type XI, 30" x 30"	5	EA	\$18.20	\$91.00		ORAFOL 9900	
391	W8-1, Bump, Black on Yellow, Type IX, 30" x 30"	5	EA	\$16.41	\$82.05		ORAFOL 7900	
392	W8-2, DIP, Black on Yellow, Type XI, 30" x 30"	5	EA	\$18.20	\$91.00		ORAFOL 9900	
393	W8-2, DIP, Black on Yellow, Type IX, 30" x 30"	5	EA	\$16.41	\$82.05		ORAFOL 7900	
394	W8-4, Soft Shoulder, Black on Yellow Type XI, 30" x 30"	5	EA	\$18.20	\$91.00		ORAFOL 9900	
395	W8-4, Soft Shoulder, Black on Yellow Type IX, 30" x 30"	10	EA	\$16.41	\$164.10		ORAFOL 7900	
396	W8-4, Soft Shoulder, Black on Yellow, Type XI 36" x 36"	5	EA	\$26.21	\$131.05		ORAFOL 9900	
397	W8-4, Soft Shoulder, Black on Yellow, Type IX 36" x 36"	5	EA	\$23.62	\$118.10		ORAFOL 7900	
398	W8-5, Slippery When Wet, Black on Yellow, Type XI, 30" x 30"	5	EA	\$18.20	\$91.00		ORAFOL 9900	

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery A.R.O.	Comments
✓ 399	W8-5, Slippery When Wet, Black on Yellow, Type IX, 30" x 30"	25	EA	\$16.41	\$410.25		ORAFOL 7900	
✓ 400	W8-5, Slippery When Wet, Black on Yellow, Type XI, 36" x 36"	5	EA	\$26.21	\$131.05		ORAFOL 9900	
✓ 401	W8-5, Slippery When Wet, Black on Yellow, Type IX, 36" x 36"	15	EA	\$23.62	\$354.30		ORAFOL 7900	
✓ 402	W8-13, Bridge Ices Before Road, Black on Yellow, Type XI, 36" x 36"	5	EA	\$26.21	\$131.05		ORAFOL 9900	
✓ 403	W8-13, Bridge Ices Before Road, Black on Yellow, Type IX, 36" x 36"	15	EA	\$23.62	\$354.30		ORAFOL 7900	
✓ 404	W8-17, Shoulder Drop Off / Uneven Pavement, Black on Yellow, Type XI, 36" x 36"	5	EA	\$26.21	\$131.05		ORAFOL 9900	
✓ 405	W8-17, Shoulder Drop Off / Uneven Pavement, Black on Yellow, Type IX, 36" x 36"	15	EA	\$23.62	\$354.30		ORAFOL 7900	
✓ 406	W8-18, Road May Be Flooded, Black on Yellow, Type XI, 30" x 30"	5	EA	\$18.20	\$91.00		ORAFOL 9900	
✓ 407	W8-18, Road May Be Flooded, Black on Yellow, Type IX, 30" x 30"	30	EA	\$16.41	\$492.30		ORAFOL 7900	
✓ 408	W9-1L, Left Lane Ends, Black on Yellow, Type XI, 36" x 36"	5	EA	\$26.21	\$131.05		ORAFOL 9900	
✓ 409	W9-1L, Left Lane Ends, Black on Yellow, Type IX, 36" x 36"	25	EA	\$23.62	\$590.50		ORAFOL 7900	
✓ 410	W9-1R, Right Lane Ends, Black on Yellow, Type XI, 36" x 36"	5	EA	\$26.21	\$131.05		ORAFOL 9900	
✓ 411	W9-1R, Right Lane Ends, Black on Yellow, Type IX, 36" x 36"	25	EA	\$23.62	\$590.50		ORAFOL 7900	
✓ 412	W9-2L, Lane Ends Merge Left, Black on Yellow, Type XI, 36" x 36"	5	EA	\$26.21	\$131.05		ORAFOL 9900	
✓ 413	W9-2L, Lane Ends Merge Left, Black on Yellow, Type IX, 36" x 36"	25	EA	\$23.62	\$590.50		ORAFOL 7900	
✓ 414	W9-2R, Lane Ends Merge Right, Black on Yellow, Type XI, 36" x 36"	5	EA	\$26.21	\$131.05		ORAFOL 9900	
✓ 415	W9-2R, Lane Ends Merge Right, Black on Yellow, Type IX, 36" x 36"	25	EA	\$23.62	\$590.50		ORAFOL 7900	
✓ 416	W10-1, Hwy Railroad Grade Crossing, Black on Yellow, Type XI, 36"	5	EA	\$26.21	\$131.05		ORAFOL 9900	
✓ 417	W10-1, Hwy Railroad Grade Crossing, Black on Yellow, Type IX, 36"	15	EA	\$23.62	\$354.30		ORAFOL 7900	

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✓ 418	W10-2L, Hwy Railroad Grade Crossing, Black on Yellow, Type XI, 36" x 36"	5	EA	\$26.21	\$131.05		ORAFOL 9900	
✓ 419	W10-2L, Hwy Railroad Grade Crossing, Black on Yellow, Type IX, 36" x 36"	15	EA	\$23.62	\$354.30		ORAFOL 7900	
✓ 420	W10-2R, Hwy Railroad Grade Crossing, Black on Yellow, Type XI, 36" x 36"	5	EA	\$26.21	\$131.05		ORAFOL 9900	
✓ 421	W10-1R, Hwy Railroad Grade Crossing, Black on Yellow, Type IX, 36" x 36"	15	EA	\$23.62	\$354.30		ORAFOL 7900	
✓ 422	W10-3L, Hwy Railroad Grade Crossing, Black on Yellow, Type XI, 36" x 36"	5	EA	\$26.21	\$131.05		ORAFOL 9900	
✓ 423	W10-3L, Hwy Railroad Grade Crossing, Black on Yellow, Type IX, 36" x 36"	15	EA	\$23.62	\$354.30		ORAFOL 7900	
✓ 424	W10-3R, Hwy Railroad Grade Crossing, Black on Yellow, Type XI, 36" x 36"	5	EA	\$26.21	\$131.05		ORAFOL 9900	
✓ 425	W10-3R, Hwy Railroad Grade Crossing, Black on Yellow, Type IX, 36" x 36"	15	EA	\$23.62	\$354.30		ORAFOL 7900	
✓ 426	W10-4L, Hwy Railroad Grade Crossing, Black on Yellow, Type XI, 36" x 36"	5	EA	\$26.21	\$131.05		ORAFOL 9900	
✓ 427	W10-4L, Hwy Railroad Grade Crossing, Black on Yellow, Type IX, 36" x 36"	15	EA	\$23.62	\$354.30		ORAFOL 7900	
✓ 428	W10-4R, Hwy Railroad Grade Crossing, Black on Yellow, Type XI, 36" x 36"	5	EA	\$26.21	\$131.05		ORAFOL 9900	
✓ 429	W10-4R, Hwy Railroad Grade Crossing, Black on Yellow, Type IX, 36" x 36"	15	EA	\$23.62	\$354.30		ORAFOL 7900	
✓ 430	W11-1, Bike Traffic, Black on Fluorescent Yellow Green, 30" x 30", Type XI	5	EA	\$19.28	\$96.40		ORAFOL PREMIUM 9900	
✓ 431	W11-1, Bike Traffic, Black on Fluorescent Yellow Green, 30" x 30", Type IX	25	EA	\$18.69	\$467.25		ORAFOL PREMIUM 7900	
✓ 432	W11-1, Bike Traffic, Black on Fluorescent Yellow Green, 36" x 36", Type XI	5	EA	\$26.91	\$134.55		ORAFOL PREMIUM 9900	

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 433	W11-1, Bike Traffic, Black on Fluorescent Yellow Green, 36" x 36", Type IX	25	EA	\$24.80	\$620.00		ORAFOL PREMIUM 7900	
✓ 434	W11-2, Pedestrian Traffic Black on Yellow Fluorescent Green, 30" x 30", Type XI	5	EA	\$18.69	\$93.45		ORAFOL PREMIUM 9900	
✓ 435	W11-2, Pedestrian Traffic Black on Yellow Fluorescent Green, 30" x 30", Type IX	50	EA	\$17.22	\$861.00		ORAFOL PREMIUM 7900	
✓ 436	W11-2, Pedestrian Traffic Black on Yellow Fluorescent Green, 36" x 36", Type XI	5	EA	\$26.91	\$134.55		ORAFOL PREMIUM 9900	
✓ 437	W11-2, Pedestrian Traffic Black on Yellow Fluorescent Green, 36" x 36", Type IX	50	EA	\$24.80	\$1,240.00		ORAFOL PREMIUM 7900	
✓ 438	W11-3, Deer Traffic Black on Yellow, Type XI, 30" x 30"	5	EA	\$18.20	\$91.00		ORAFOL 9900	
✓ 439	W11-3, Deer Traffic Black on Yellow, Type IX, 30" x 30"	15	EA	\$16.41	\$246.15		ORAFOL 7900	
✓ 440	W11-3, Deer Traffic Black on Yellow, Type XI, 36" x 36"	5	EA	\$26.21	\$131.05		ORAFOL 9900	
✓ 441	W11-3, Deer Traffic Black on Yellow, Type IX, 36" x 36"	15	EA	\$23.62	\$354.30		ORAFOL 7900	
✓ 442	W11-5, Farm Machinery Traffic, Black on Yellow, Type XI, 30" x 30"	5	EA	\$26.21	\$131.05		ORAFOL 9900	
✓ 443	W11-5, Farm Machinery Traffic, Black on Yellow, Type IX, 30" x 30"	5	EA	\$16.41	\$82.05		ORAFOL 7900	
✓ 444	W11-7, Equistrian Traffic Black on Yellow, Type XI, 30" x 30"	5	EA	\$18.20	\$91.00		ORAFOL 9900	
✓ 445	W11-7, Equistrian Traffic Black on Yellow, Type IX, 30" x 30"	20	EA	\$16.41	\$328.20		ORAFOL 7900	
✓ 446	W11-7, Equistrian Traffic Black on Yellow, Type XI, 36" x 36"	5	EA	\$26.21	\$131.05		ORAFOL 9900	

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✓ 447	W11-7, Equestrian Traffic Black on Yellow, Type IX, 33" x 36"	10	EA	\$23.62	\$236.20		36"X36" ORAFOL 7900	
✓ 448	W11-9, Handicapped, Black on Yellow, Type XI, 30" x 30"	5	EA	\$18.20	\$91.00		ORAFOL 9900	
✓ 449	W11-9, Handicapped, Black on Yellow, Type IX, 30" x 30"	10	EA	\$16.41	\$164.10		ORAFOL 7900	
✓ 450	W11-9, Handicapped, Black on Yellow, Type XI, 36" x 36"	5	EA	\$26.21	\$131.05		ORAFOL 9900	
✓ 451	W11-9, Handicapped, Black on Yellow, Type IX, 36" x 36"	10	EA	\$23.62	\$236.20		ORAFOL 7900	
✓ 452	W11-11, Golf Cart Traffic, Black on Yellow, Type XI, 36" x 36"	5	EA	\$26.21	\$131.05		ORAFOL 9900	
✓ 453	W11-11, Golf Cart Traffic, Black on Yellow, Type IX, 36" x 36"	20	EA	\$23.62	\$472.40		ORAFOL 7900	
✓ 454	W12-1, Double Arrow, Black on Yellow Type XI, 24" X 24"	5	EA	\$11.64	\$58.20		ORAFOL 9900	
✓ 455	W12-1, Double Arrow, Black on Yellow Type IX, 24" X 24"	30	EA	\$10.49	\$314.70		ORAFOL 7900	
✓ 456	W12-1, Double Arrow, Black on Yellow Type XI, 30" X 30"	5	EA	\$18.20	\$91.00		ORAFOL 9900	
✓ 457	W12-1, Double Arrow, Black on Yellow Type IX, 30" X 30"	10	EA	\$16.41	\$164.10		ORAFOL 7900	
✓ 458	W12-2, Low Clearance, Black on Yellow, Type XI, 36" x 36"	5	EA	\$26.21	\$131.05		ORAFOL 9900	
✓ 459	W12-2, Low Clearance, Black on Yellow, Type IX, 36" x 36"	20	EA	\$23.62	\$472.40		ORAFOL 7900	
✓ 460	W13-1, Advisory Speed Black on Yellow, Type XI, 18" x 18"	5	EA	\$6.56	\$32.80		ORAFOL 9900	
✓ 461	W13-1, Advisory Speed Black on Yellow, Type IX, 18" x 18"	30	EA	\$5.90	\$177.00		ORAFOL 7900	
✓ 462	W13-1, Advisory Speed Black on Yellow, Type XI, 24" x 24"	5	EA	\$11.64	\$58.20		ORAFOL 9900	
✓ 463	W13-1, Advisory Speed Black on Yellow, Type IX, 24" x 24"	30	EA	\$10.49	\$314.70		ORAFOL 7900	
✓ 464	W14-1, Dead End, Black on Yellow, Type XI, 30" x 30"	5	EA	\$18.20	\$91.00		ORAFOL 9900	

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✓ 465	W14-1, Dead End, Black on Yellow, Type IX, 30" x 30"	10	EA	\$16.41	\$164.10		ORAFOL 7900	
✓ 466	W14-2, No Outlet, Black on Yellow, Type XI, 30" x 30"	5	EA	\$18.20	\$91.00		ORAFOL 9900	
✓ 467	W14-2, No Outlet, Black on Yellow, Type IX, 30" x 30"	10	EA	\$16.41	\$164.10		ORAFOL 7900	
✓ 468	W14-3, No Passing Zone, Black on Yellow, Type XI, 48" x 36"	5	EA	\$34.94	\$174.70		ORAFOL 9900	
✓ 469	W14-3, No Passing Zone, Black on Yellow, Type IX, 48" x 36"	20	EA	\$31.49	\$629.80		ORAFOL 7900	
✓ 470	W15-1, Playground, Black on Fluorescent Yellow Green, Type XI, 36" x 36"	5	EA	\$26.91	\$134.55		ORAFOL PREMIUM 9900	
✓ 471	W15-1, Playground, Black on Fluorescent Yellow Green, Type IX, 36" x 36"	20	EA	\$24.80	\$496.00		ORAFOL PREMIUM 7900	
✓ 472	W15-1, Playground, Black on Yellow, Type XI, 36" x 36"	5	EA	\$26.21	\$131.05		ORAFOL 9900	
✓ 473	W15-1, Playground, Black on Yellow, Type IX, 36" x 36"	20	EA	\$23.62	\$472.40		ORAFOL 7900	
✓ 474	W16-1, Share The Road, Black on Yellow, Type XI, 18" x 24"	5	EA	\$8.74	\$43.70		ORAFOL 9900	
✓ 475	W16-1, Share The Road, Black on Yellow, Type IX, 18" x 24"	10	EA	\$7.87	\$78.70		ORAFOL 7900	
✓ 476	W16-1, Share The Road, Black on Yellow, Type XI, 24" x 30"	5	EA	\$14.51	\$72.55		ORAFOL 9900	
✓ 477	W16-1, Share The Road, Black on Yellow, Type IX, 24" x 30"	10	EA	\$13.12	\$131.20		ORAFOL 7900	
✓ 478	W16-2, (Blank) FEET, (English) Black on Yellow, Type XI, 18" x 12"	5	EA	\$4.54	\$22.70		ORAFOL 9900	
✓ 479	W16-2, (Blank) FEET, (English) Black on Yellow, Type IX, 18" x 12"	10	EA	\$4.32	\$43.20		ORAFOL 7900	
✓ 480	W16-2, (Blank) FEET, (English) Black on Yellow, Type XI, 24" x 18"	5	EA	\$8.74	\$43.70		ORAFOL 9900	
✓ 481	W16-2, (Blank) FEET, (English) Black on Yellow, Type IX, 24" x 18"	10	EA	\$7.87	\$78.70		ORAFOL 7900	

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 482	W16-2a, (Blank) FT, (English) Black on Yellow, Type XI, 24" x 12"	5	EA	\$5.82	\$29.10		ORAFOL 9900	
✓ 483	W16-2a, (Blank) FT, (English) Black on Yellow, Type IX, 24" x 12"	10	EA	\$5.25	\$52.50		ORAFOL 7900	
✓ 484	W16-2a, (Blank) FT, (English) Black on Yellow, Type XI, 30" x 18"	5	EA	\$10.92	\$54.60		ORAFOL 9900	
✓ 485	W16-2a, (Blank) FT, (English) Black on Yellow, Type IX, 30" x 18"	10	EA	\$9.84	\$98.40		ORAFOL 7900	
✓ 486	W16-7pL, Diagonal Arrow (Down to the Left), Black on Fluorescent Yellow Green, Type XI, 24' x 12"	5	EA	\$5.82	\$29.10		ORAFOL PREMIUM 9900	
✓ 487	W16-7pL, Diagonal Arrow (Down to the Left), Black on Fluorescent Yellow Green, Type IX, 24' x 12"	60	EA	\$5.51	\$330.60		ORAFOL PREMIUM 7900	
✓ 488	W16-7pR, Diagonal Arrow (Down to the Right), Black on Fluorescent Yellow Green, Type XI, 24' x 12"	5	EA	\$5.82	\$29.10		ORAFOL PREMIUM 9900	
✓ 489	W16-7pR, Diagonal Arrow (Down to the Right), Black on Fluorescent Yellow Green, Type IX, 24' x 12"	10	EA	\$5.51	\$55.10		ORAFOL PREMIUM 7900	
✓ 490	W16-9p, Ahead, Black on Fluorescent Yellow Green, Type XI, 24" x 12"	5	EA	\$5.82	\$29.10		ORAFOL PREMIUM 9900	
✓ 491	W16-9p, Ahead, Black on Fluorescent Yellow Green, Type IX, 24" x 12"	60	EA	\$5.51	\$330.60		ORAFOL PREMIUM 7900	
✓ 492	W25-1, Oncoming Traffic Has Extended Green, Black on Yellow Type XI, 24" x 30"	5	EA	\$14.56	\$72.80		ORAFOL 9900	
✓ 493	W25-1, Oncoming Traffic Has Extended Green, Black on Yellow Type IX, 24" x 30"	20	EA	\$13.12	\$262.40		ORAFOL 7900	
✓ 494	W41-1, Border Only, Black on Yellow, Type XI, 30" x 30"	5	EA	\$18.20	\$91.00		ORAFOL 9900	

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 495	W41-1, Border Only, Black on Yellow, Type IX, 30" x 30"	30	EA	\$16.41	\$492.30		ORAFOL 7900	
✓ 496	W41-1, Border Only, Black on Yellow, Type XI, 36" x 36"	5	EA	\$26.21	\$131.05		ORAFOL 9900	
✓ 497	W41-1, Border Only, Black on Yellow, Type IX, 36" x 36"	30	EA	\$23.62	\$708.60		ORAFOL 7900	
✓ 498	W(NJ)7-5, Slow Moving Trucks, Black on Yellow, Type XI, 36" x 36"	5	EA	\$26.21	\$131.05		ORAFOL 9900	
✓ 499	W(NJ)7-5, Slow Moving Trucks, Black on Yellow, Type IX, 36" x 36"	10	EA	\$23.62	\$236.20		ORAFOL 7900	
✓ 500	W(NJ) 25-2, Hidden Driveway, Black on Yellow, Type XI, 30"x 30"	5	EA	\$18.20	\$91.00		ORAFOL 9900	
✓ 501	W(NJ) 25-2, Hidden Driveway Black on Yellow, Type IX, 30"x 30"	30	EA	\$16.41	\$492.30		ORAFOL 7900	
✓ 502	W(NJ) 25-2, Hidden Driveway, Black on Yellow, Type XI, 36"x 36"	5	EA	\$26.21	\$131.05		ORAFOL 9900	
✓ 503	W(NJ) 25-2, Hidden Driveway Black on Yellow, Type IX, 36"x 36"	25	EA	\$23.62	\$590.50		ORAFOL 7900	
CONSTRUCTION SIGN FACES								
✓ 504	R11-2, Road Closed, Black on White, Type XI, 48" x 30"	5	EA	\$29.12	\$145.60		ORAFOL 9900	
✓ 505	R11-2, Road Closed, Black on White, Type IX, 48" x 30"	20	EA	\$26.24	\$524.80		ORAFOL 7900	
✓ 506	R11-4, Road Closed to Thru Traffic Black on White, Type XI, 60" x 30"	5	EA	\$36.40	\$182.00		ORAFOL 9900	
✓ 507	R11-4, Road Closed to Thru Traffic Black on White, Type IX, 60" x 30"	25	EA	\$32.80	\$820.00		ORAFOL 7900	
✓ 508	R(NJ)11-5, Local Traffic Only, Black on White, Type XI, 48" x 36"	5	EA	\$34.94	\$174.70		ORAFOL 9900	
✓ 509	R(NJ)11-5, Local Traffic Only, Black on White, Type IX, 48" x 36"	10	EA	\$31.49	\$314.90		ORAFOL 7900	
✓ 510	M4-8a, End Detour, Black on Fluorescent Orange, Type IX, 24" x 18"	10	EA	\$8.26	\$82.60		ORAFOL PREMIUM 7900	

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✓ 511	M4-9L, Detour, (Left) Black on Fluorescent Orange, Type IX, 30" x 24"	20	EA	\$13.77	\$275.40		ORAFOL PREMIUM 7900	
✓ 512	M4-9R, Detour, (Right) Black on Fluorescent Orange, Type IX, 30" x 24"	20	EA	\$13.77	\$275.40		ORAFOL PREMIUM 7900	
✓ 513	M4-9R, Detour, (Straight) Black on Fluorescent Orange, Type IX, 30" x 24"	50	EA	\$13.77	\$688.50		ORAFOL PREMIUM 7900	
✓ 514	M4-9L, Detour, (Inside Arrow) Black on Fluorescent Orange, Type IX, 48" x 18"	10	EA	\$16.52	\$165.20		ORAFOL PREMIUM 7900	
✓ 515	M4-9R, Detour, (Inside Arrow) Black on Fluorescent Orange, Type IX, 48" x 18"	10	EA	\$16.52	\$165.20		ORAFOL PREMIUM 7900	
✓ 516	W3-4, Be Prepared To Stop, Black on Fluorescent Orange, Type IX, 48" x 48"	10	EA	\$44.06	\$440.60		ORAFOL PREMIUM 7900	
✓ 517	W20-1, Road Work, Black on Fluorescent Orange, Type IX, 48" x 48" (set up for 3 line sign)	25	EA	\$44.06	\$1,101.50		ORAFOL PREMIUM 7900	
✓ 518	W20-2, Detour, Black on Fluorescent Orange, Type IX, 48" x 48" (set up for 2 line sign)	10	EA	\$44.06	\$440.60		ORAFOL PREMIUM 7900	
✓ 519	W20-3, Road Closed, Black on Fluorescent Orange, Type IX, 48" x 48" (set up for 3 line sign)	10	EA	\$44.06	\$440.60		ORAFOL PREMIUM 7900	
✓ 520	W20-4, One Lane Road, Black on Fluorescent Orange, Type IX, 48" x 48" (set up for 3 line sign)	10	EA	\$44.06	\$440.60		ORAFOL PREMIUM 7900	

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✓ 521	W20-5, Left Lane Closed, (xxx distance) Black on Fluorescent Orange, Type IX, 48" x 48" (set up for 3 line sign)	10	EA	\$44.06	\$440.60		ORAFOL PREMIUM 7900	
✓ 522	W20-5, Right Lane Closed, (xxx distance) Black on Fluorescent Orange, Type IX, 48" x 48" (set up for 3 line sign)	10	EA	\$44.06	\$440.60		ORAFOL PREMIUM 7900	
✓ 523	W20-7a, Flagger Fluorescent Orange, Type IX, 36" x 36"	20	EA	\$24.80	\$496.00		ORAFOL PREMIUM 7900	
✓ 524	W20-7a, Flagger Fluorescent Orange, Type IX, 48" x 48"	10	EA	\$44.06	\$440.60		ORAFOL PREMIUM 7900	
✓ 525	W21-5, Shoulder Work Fluorescent Orange, Type IX, 36" x 36"	20	EA	\$24.80	\$496.00		ORAFOL PREMIUM 7900	
✓ 526	W21-5, Shoulder Work Fluorescent Orange, Type IX, 48" x 48"	25	EA	\$44.06	\$1,101.50		ORAFOL PREMIUM 7900	
✓ 527	W24-1L, Double Reverse Curve (one lane) Black on Fluorescent Orange, Type IX, 48" x 48"	5	EA	\$44.06	\$220.30		ORAFOL PREMIUM 7900	
✓ 528	W24-1R, Double Reverse Curve (one lane) Black on Fluorescent Orange, Type IX, 48" x 48"	5	EA	\$44.06	\$220.30		ORAFOL PREMIUM 7900	
✓ 529	W24-1aL, Double Reverse Curve (two lane) Black on Fluorescent Orange, Type IX, 48" x 48"	5	EA	\$44.06	\$220.30		ORAFOL PREMIUM 7900	

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✓ 530	W24-1aR, Double Reverse Curve (two lane) Black on Fluorescent Orange, Type IX, 48" x 48"	5	EA	\$44.06	\$220.30		ORAFOL PREMIUM 7900	
✓ 531	W41-1, Border Only Black on Fluorescent Orange, Type IX, 36" x 36"	25	EA	\$24.80	\$620.00		ORAFOL PREMIUM 7900	
✓ 532	W41-1, Border Only Black on Fluorescent Orange, Type IX, 48" x 48"	25	EA	\$44.06	\$1,101.50		ORAFOL PREMIUM 7900	
✓ 533	S1-1, School, Black on Fluorescent Yellow Green, Type XI, 36" x 36"	5	EA	\$27.66	\$138.30		ORAFOL PREMIUM 9900	
✓ 534	S1-1, School, Black on Fluorescent Yellow Green, Type IX, 36" x 36"	30	EA	\$24.80	\$744.00		ORAFOL PREMIUM 7900	
✓ 535	S1-1, School, Black on Fluorescent Yellow Green, Type XI, 48" x 48"	5	EA	\$49.34	\$246.70		ORAFOL PREMIUM 9900	
✓ 536	S1-1, School, Black on Fluorescent Yellow Green, Type IX, 48" x 48"	4	EA	\$44.06	\$176.24		ORAFOL PREMIUM 7900	
✓ 537	S3-1, School Bus Stop Ahead (Symbol), Black & Red on Fluorescent Yellow Green, Type XI, 36" x 36"	5	EA	\$26.21	\$131.05		ORAFOL PREMIUM 9900	
✓ 538	S3-1, School Bus Stop Ahead (Symbol), Black & Red on Fluorescent Yellow Green, Type IX, 36" x 36"	40	EA	\$25.54	\$1,021.60		ORAFOL PREMIUM 7900	
✓ 539	S4-2, When Children are Present, Black on White, Type XI, 24" x 10"	5	EA	\$4.86	\$24.30		ORAFOL 9900	

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NATIONAL HIGHWAY PRODUCTS, INC.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 540	S4-2, When Children Are Present Black on White, Type IX, 24" x 10"	20	EA	\$4.60	\$92.00		ORAFOL 7900	
✓ 541	S4-3, School, Black on Fluorescent Yellow Green, Type XI, 24" x 8"	5	EA	\$4.12	\$20.60		ORAFOL PREMIUM 9900	
✓ 542	S4-3, School, Black on Fluorescent Yellow Green, Type IX, 24" x 8"	20	EA	\$3.54	\$70.80		ORAFOL PREMIUM 7900	
✓ 543	S4-4, When Flashing Black on White, Type XI, 24" x 10"	5	EA	\$4.86	\$24.30		ORAFOL 9900	
✓ 544	S4-4, When Flashing Black on White, Type IX, 24" x 10"	10	EA	\$4.60	\$46.00		ORAFOL 7900	
✓ 545	S4-5, Reduced School Speed Zone Ahead (MPH XXX), Black on Fluorescent Yellow Green, Type XI, 36" x 36"	5	EA	\$32.69	\$163.45		ORAFOL PREMIUM 9900	
✓ 546	S4-5, Reduced School Speed Zone Ahead (MPH XXX), Black on Fluorescent Yellow Green, Type IX, 36" x 36"	5	EA	\$24.80	\$124.00		ORAFOL PREMIUM 7900	
✓ 547	S5-1, School Speed Limit (When Flashing) (XXX MPH), Black on White & Fluorescent Yellow Green, Type XI, 24" x 48"	4	EA	\$29.05	\$116.20		ORAFOL PREMIUM 9900	
✓ 548	S5-1, School Speed Limit (When Flashing) (XXX MPH), Black on White & Fluorescent Yellow Green, Type IX, 24" x 48"	4	EA	\$23.08	\$92.32		ORAFOL PREMIUM 7900	
✓ 549	S5-2, End School Zone, Black on White, Type XI, 24" x 30"	5	EA	\$14.56	\$72.80		ORAFOL 9900	
✓ 550	S5-2, End School Zone, Black on White, Type IX, 24" x 30"	20	EA	\$13.12	\$262.40		ORAFOL 7900	
RECREATIONAL AND GUIDE SIGN FACES								
✓ 551	D9-2, Hospital Blue on White, Type IX, 24" x 24"	20	EA	\$10.49	\$209.80		ORAFOL 7900	

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS AND SIGN MATERIALS

B2024-147

NATIONAL HIGHWAY PRODUCTS, INC.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.C.	Comments
✓ 552	D9-13a, Hospital Blue on White, Type IX, 12" x 24"	10	EA	\$5.25	\$52.50		ORAFOL 7900	
✓ 553	D10-1, White on Green, (English) Type IX, 10" x 18"	10	EA	\$3.44	\$34.40		ORAFOL 7900	
✓ 554	D10-2, White on Green, (English) Type IX, 10" x 27"	25	EA	\$5.16	\$129.00		ORAFOL 7900	
✓ 555	EM-1, (Mod), (Blank Arrow) (Coastal Evacuation), Blue on White, Type IX, 24" x 24"	25	EA	\$10.49	\$262.25		ORAFOL 7900	
✓ 556	I-5, Airport, White on Green, Type IX, 24" x 24"	10	EA	\$10.49	\$104.90		ORAFOL 7900	
✓ 557	I-8, Library, White on Blue, Type IX, 24" x 24"	10	EA	\$10.49	\$104.90		ORAFOL 7900	
✓ 558	I-8p, Library, White on Blue, Type IX, 24" x 24"	10	EA	\$10.49	\$104.90		ORAFOL 7900	
✓ 559	M1-6, Ocean County 526, Yellow on Blue, Type IX, 24" x 24"	20	EA	\$10.80	\$216.00		ORAFOL 7900	
✓ 560	M1-6, Ocean County 527, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00		ORAFOL 7900	
✓ 561	M1-6, Ocean County 528, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00		ORAFOL 7900	
✓ 562	M1-6, Ocean County 530, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00		ORAFOL 7900	
✓ 563	M1-6, Ocean County 532, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00		ORAFOL 7900	
✓ 564	M1-6, Ocean County 537, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00		ORAFOL 7900	
✓ 565	M1-6, Ocean County 539, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00		ORAFOL 7900	
✓ 566	M1-6, Ocean County 547, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00		ORAFOL 7900	
✓ 567	M1-6, Ocean County 549, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00		ORAFOL 7900	
✓ 568	M1-6, Ocean County Rt. 554, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00		ORAFOL 7900	
✓ 569	M1-6, Ocean County 571, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00		ORAFOL 7900	
✓ 570	M1-6, Ocean County 601, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00		ORAFOL 7900	

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid - SIGN BLANKS AND SIGN MATERIALS

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

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SIGN BLANKS AND SIGN MATERIALS

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NATIONAL HIGHWAY PRODUCTS, INC.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 571	M1-6, Ocean County 602, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00		ORAFOL 7900	
✓ 572	M1-6, Ocean County 603, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00		ORAFOL 7900	
✓ 573	M1-6, Ocean County 604, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00		ORAFOL 7900	
✓ 574	M1-6, Ocean County 605, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00		ORAFOL 7900	
✓ 575	M1-6, Ocean County 606, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00		ORAFOL 7900	
✓ 576	M1-6, Ocean County 608, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00		ORAFOL 7900	
✓ 577	M1-6, Ocean County 609, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00		ORAFOL 7900	
✓ 578	M1-6, Ocean County 610, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00		ORAFOL 7900	
✓ 579	M1-6, Ocean County 611, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00		ORAFOL 7900	
✓ 580	M1-6, Ocean County 612, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00		ORAFOL 7900	
✓ 581	M1-6, Ocean County 613, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00		ORAFOL 7900	
✓ 582	M1-6, Ocean County 614, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00		ORAFOL 7900	
✓ 583	M1-6, Ocean County 615, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00		ORAFOL 7900	
✓ 584	M1-6, Ocean County 616, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00		ORAFOL 7900	
✓ 585	M1-6, Ocean County 617, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00		ORAFOL 7900	
✓ 586	M1-6, Ocean County 618, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00		ORAFOL 7900	
✓ 587	M1-6, Ocean County 619, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00		ORAFOL 7900	
✓ 588	M1-6, Ocean County 620, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00		ORAFOL 7900	
✓ 589	M1-6, Ocean County 621, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00		ORAFOL 7900	

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid - SIGN BLANKS AND SIGN MATERIALS

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

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NATIONAL HIGHWAY PRODUCTS, INC.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 590	M1-6, Ocean County 622, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00		ORAFOL 7900	
✓ 591	M1-6, Ocean County 623, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00		ORAFOL 7900	
✓ 592	M1-6, Ocean County 624, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00		ORAFOL 7900	
✓ 593	M1-6, Ocean County 625, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00		ORAFOL 7900	
✓ 594	M1-6, Ocean County 626, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00		ORAFOL 7900	
✓ 595	M1-6, Ocean County 627, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00		ORAFOL 7900	
✓ 596	M1-6, Ocean County 628, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00		ORAFOL 7900	
✓ 597	M1-6, Ocean County 629, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00		ORAFOL 7900	
✓ 598	M1-6, Ocean County 630, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00		ORAFOL 7900	
✓ 599	M1-6, Ocean County 631, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00		ORAFOL 7900	
✓ 600	M1-6, Ocean County 632, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00		ORAFOL 7900	
✓ 601	M1-6, Ocean County 633, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00		ORAFOL 7900	
✓ 602	M1-6, Ocean County 634, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00		ORAFOL 7900	
✓ 603	M1-6, Ocean County 635, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00		ORAFOL 7900	
✓ 604	M1-6, Ocean County 636, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00		ORAFOL 7900	
✓ 605	M1-6, Ocean County 637, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00		ORAFOL 7900	
✓ 606	M1-6, Ocean County 638, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00		ORAFOL 7900	
✓ 607	M1-6, Ocean County 639, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00		ORAFOL 7900	
✓ 608	M1-6, Ocean County 640, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00		ORAFOL 7900	

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid - SIGN BLANKS AND SIGN MATERIALS

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SIGN BLANKS AND SIGN MATERIALS

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NATIONAL HIGHWAY PRODUCTS, INC.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 609	M1-6, Ocean County 641, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00		ORAFOL 7900	
✓ 610	M1-6, Ocean County 642, Yellow on Blue, Type IX, 24" x 24"	25	EA	\$10.80	\$270.00		ORAFOL 7900	
✓ 611	M2-1, JCT Blue on Yellow, Type IX, 21" x 15"	25	EA	\$5.92	\$148.00		ORAFOL 7900	
✓ 612	M3-1, North, Yellow on Blue, Type IX, 24" x 12"	25	EA	\$5.40	\$135.00		ORAFOL 7900	
✓ 613	M3-2, East, Yellow on Blue, Type IX, 24" x 12"	25	EA	\$5.40	\$135.00		ORAFOL 7900	
✓ 614	M3-3, South, Yellow on Blue, Type IX, 24" x 12"	25	EA	\$5.40	\$135.00		ORAFOL 7900	
✓ 615	M3-4, West, Yellow on Blue, Type IX, 24" x 12"	25	EA	\$5.40	\$135.00		ORAFOL 7900	
✓ 616	M4-5, TO, Yellow on Blue, Type IX, 24" x 12"	10	EA	\$5.40	\$54.00		ORAFOL 7900	
✓ 617	M4-6, END, Yellow on Blue, Type IX, 24" x 12"	10	EA	\$5.40	\$54.00		ORAFOL 7900	
✓ 618	M5-1L, Directional Arrow up & to the Left, Yellow on Blue, Type IX, 21" x 15"	10	EA	\$5.92	\$59.20		ORAFOL 7900	
✓ 619	M5-1R, Directional Arrow up & to the Right, Yellow on Blue, Type IX, 21" x 15"	20	EA	\$5.92	\$118.40		ORAFOL 7900	
✓ 620	M6-1, Directional Arrow Right / Left, Yellow on Blue, Type IX, 21" x 15"	25	EA	\$5.92	\$148.00		ORAFOL 7900	
✓ 621	M6-1, Directional Arrow Right / Left, White on Blue, Type IX, 21" x 15" (for use with Hospital signs)	10	EA	\$5.92	\$59.20		ORAFOL 7900	
✓ 622	M6-2, Directional Arrow, Yellow on Blue, Type IX, 21" x 15"	10	EA	\$5.92	\$59.20		ORAFOL 7900	
✓ 623	M6-2, Directional Arrow, White on Blue, Type IX, 21" x 15" (for use with Hospital signs)	10	EA	\$5.92	\$59.20		ORAFOL 7900	
✓ 624	M6-3, Directional Arrow Straight Ahead, Yellow on Blue, Type IX, 21" x 15"	20	EA	\$5.92	\$118.40		ORAFOL 7900	
✓ 625	M6-3, Directional Arrow Straight Ahead, White on Blue, Type IX, 21" x 15" (for use with Hospital signs)	10	EA	\$5.92	\$59.20		ORAFOL 7900	

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NATIONAL HIGHWAY PRODUCTS, INC.

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 626	M6-4, Directional Double Arrow , Yellow on Blue, Type IX, 21" x 15"	20	EA	\$5.92	\$118.40		ORAFOL 7900	
✓ 627	M6-5, Directional Diagonal Double Arrow , Yellow on Blue, Type IX, 21" x 15"	10	EA	\$5.92	\$59.20		ORAFOL 7900	
✓ 628	M6-6L, Directional Arrow Straight & to the Left , Yellow on Blue, Type IX, 21" x 15"	5	EA	\$5.92	\$29.60		ORAFOL 7900	
✓ 629	M6-6R, Directional Arrow Straight & to the Right , Yellow on Blue, Type IX, 21" x 15"	5	EA	\$5.92	\$29.60		ORAFOL 7900	
✓ 630	M6- Spur, Yellow on Blue, Type IX, 21" x 15"	10	EA	\$5.92	\$59.20		ORAFOL 7900	
OBJECT MARKER AND BARRICADE SIGN FACES								
✓ 631	OM1-1, Object Marker Reflector-Yellow Background Yellow, Type IX 18" x 18"	20	EA	\$6.12	\$122.40		ORAFOL 7900	
✓ 632	OM-3L, Object Marker Stripes-Black, Background-Yellow, Type IX, 12" x 36"	25	EA	\$7.87	\$196.75		ORAFOL 7900	
✓ 633	OM-3R, Object Marker Stripes-Black, Background-Yellow, Type IX, 12" x 36"	25	EA	\$7.87	\$196.75		ORAFOL 7900	
✓ 634	OM-4-1, Object Marker Reflectors -Red, Background-Red, Type IX, 18" x 18"	10	EA	\$6.12	\$61.20		ORAFOL 7900	
✓ 635	3326L L/W Pris Hi Barr Mis, Red on White, Type XI, 8" x 50 Yard roll	1	ROLL	\$153.33	\$153.33		ORAFOL 5934 8"X50YDS IS ONLY AVAILAVLE IN TYPE 4	ONLY AVAILABLE IN TYPE 4
✓ 636	3326L L/W Pris Hi Barr Mis, Red on White, Type IX, 8" x 50 Yard roll	1	ROLL	\$153.33	\$153.33		ORAFOL 5934	ONLY AVAILABLE IN TYPE 4
✓ 637	3326R R/W Pris Hi Barr MIs, Red on White, Type XI, 8" x 50 Yard roll	1	ROLL	\$153.33	\$153.33		ORAFOL 5934	ONLY AVAILABLE IN TYPE 4
✓ 638	3326R R/W Pris Hi Barr Mis, Red on White, Type IX, 8" x 50 Yard roll	1	ROLL	\$153.33	\$153.33		ORAFOL 5934	ONLY AVAILABLE IN TYPE 4

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✓ 639	3326L L/W Pris Hi Barr Mis, Orange on White, Type XI, 8" x 50 Yard roll	2	ROLL	\$153.33	\$306.66		ORAFOL 5934	ONLY AVAILABLE IN TYPE 4
✓ 640	3326R R/W Pris Hi Barr Mis, Orange on White, Type IX, 8" x 50 Yard roll	2	ROLL	\$153.33	\$306.66		ORAL 5934	ONLY AVAILABLE IN TYPE 4
✓ 641	Shur-Tite U-Flex SM Del.-36", Yellow Post w/Cap & Yellow Base/Pin (3) 3" x 12" Refl Yellow Bands (or equal) (with mastic pad, & Anchor Hardware)	150	EA	\$76.08	\$11,412.00			
✓ 642	Shur-Tite U-Flex SM Del.-36", White Post w/Cap & White Base/Pin (3) 3" x 12" Refl White Bands (or equal) (with mastic pad, & Anchor Hardware)	225	EA	\$76.08	\$17,118.00			
✓ 643	Mastic Adhesive Pads for Shur-Tite U-Flex SM Del.-36" (8" Square)	60	EA	\$4.15	\$249.00			
✓ 644	Shur-Curb Traffic Separator, 3 Component Design, Base 10"x 40" Post Diameter: 2.25 OD, Height: 36" White Post w/Cap & White Base/Pin (3) 3" x 12" Refl White Bands Type XI (with anchor Hardware) No Substitutions	70	EA	\$89.27	\$6,248.90			
✓ 645	Shur-Curb Traffic Separator, 3 Component Design, Base 10"x 40" Post Diameter: 2.25 OD, Height: 36" White Post w/Cap & White Base/Pin (3) 3" x 12" Refl White Bands Type IX (with anchor Hardware) No Substitutions	75	EA	\$88.00	\$6,600.00			
✓ 646	Shur-Curb Traffic Separator, 3 Component Design, Base 10"x 40" Post Diameter: 2.25 OD, Height: 36" Yellow Post w/Cap & Yellow Base/Pin (3) 3" x 12" Refl Yellow Bands Type XI (with anchor Hardware) No Substitutions	70	EA	\$89.00	\$6,230.00			
✓ 647	Shur-Curb Traffic Separator, 3 Component Design, Base 10"x 40" Post Diameter: 2.25 OD, Height: 36" Yellow Post w/Cap & Yellow Base/Pin (3) 3" x 12" Refl Yellow Bands Type IX (with anchor Hardware) No Substitutions	75	EA	\$89.27	\$6,695.25			
✓ 648	Brite- Max Multi- View Post Reflector 5052 H32 .80 gauge Aluminum, With 1" on the left/ right side, metal is bent at 45 degree angles Type XI (Yellow) 72"	10	EA	\$39.96	\$399.60			
✓ 649	Brite- Max Multi- View Post Reflector, 5052 H32 .80 gauge Aluminum, With 1" on the left/ right side, the metal is bent at 45-degree angles Type IX (Yellow) 72"	200	EA	\$39.96	\$7,992.00			

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✓ 650	Brite- Max Multi-View Post Reflector, 5052 H32 .80 gauge Aluminum, With 1" on the left/ right side, the metal is bent at 45-degree angles Type XI (White) 72"	10	EA	\$39.96	\$399.60			
✓ 651	Brite- Max Multi- View Post Reflector, 5052 H32 .80 gauge Aluminum, With 1" on the left/ right side, metal is bent at 45 degree angles Type IX (White) 72"	50	EA	\$39.96	\$1,998.00			
✓ 652	Brite- Max Multi-View Post Reflector, 5052 H32 .80 gauge Aluminum, With 1" on the left/ right side, metal is bent at 45 degree angles Type XI (Red) 72"	10	EA	\$39.96	\$399.60			
✓ 653	Brite- Max Multi- View Post Reflector, 5052 H32 .80 gauge Aluminum, With 1" on the left/ right side, metal is bent at 45 degree angles Type IX (Red) 72"	80	EA	\$39.96	\$3,196.80			
✓ 654	Brite- Max Multi-View Post Reflector, 5052 H32 .80 gauge Aluminum, With 1" on the left/ right side, metal is bent at 45 degree angles Type XI (Fluorescent Yellow Green) 72"	10	EA	\$39.96	\$399.60			
✓ 655	Brite- Max Multi- View Post Reflector, 5052 H32 .80 gauge Aluminum, With 1" on the left/ right side, metal is bent at 45 degree angles Type IX (Fluorescent Yellow Green) 72"	50	EA	\$39.96	\$1,998.00			
✓ 656	Pan Head, Square Drive #10 -3/4"Screw, for mounting Briteside Marker, 100/pack	3	PACK	\$16.20	\$48.60			
✓ 657	Pan Head Square Drive #10 -2"Screw, for mounting Briteside Marker, 100/pack	3	PACK	\$19.40	\$58.20			
✓ 658	#10 Drive Bit, for use with panhead square drive screws	12	EA	\$1.92	\$23.04			
✓ 659	Reflectors, Side Mount #717, Bolt on Butterfly, 1 Way	500	EA	\$3.36	\$1,680.00			
✓ 660	Reflectors, Side Mount, FT1 for Concrete Barrier, 1 Way, PCBMT12 Type IX 1 Sided, White/Yellow	100	EA	\$3.76	\$376.00			
✓ 661	Epoxy, Caulk 14 oz. tube, for reflectors, 12/case	6	CASE	\$90.60	\$543.60			
SECTION III - SCOTCHLITE REFLECTIVE SHEETING								
✓ 662	Fluorescent Yellow Green, 3M #4083 (P/S), Type XI, Or equal, 48" x 50 yard roll	1	ROLL	\$1,500.00	\$1,500.00		ORAFOL PREMIUM 9900	

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✓ 663	Fluorescent Yellow Green, 3M #4083 (P/S), Type IX, or equal, 48" x 50 yard roll	1	ROLL	\$1,395.89	\$1,395.89		ORAFOL PREMIUM 7900	
✓ 664	Fluorescent Yellow Green, 3M #4083 (P/S), Type XI, or equal, 36" x 50 yard roll	1	ROLL	\$1,125.00	\$1,125.00		ORAFOL PREMIUM 9900	
✓ 665	Fluorescent Yellow Green, 3M #4083 (P/S), Type IX, or equal, 36" x 50 yard roll	1	ROLL	\$1,046.92	\$1,046.92		ORAFOL PREMIUM 7900	
✓ 666	Green (P/S), 3M #4097, Type XI, or equal, 48" x 50 yard roll	1	ROLL	\$1,356.00	\$1,356.00		ORAFOL 9900	
✓ 667	Green (P/S), 3M #4097, Type IX, or equal, 48" x 50 yard roll	1	ROLL	\$1,320.00	\$1,320.00		ORAFOL 7900	
✓ 668	Green (P/S), 3M #4097, Type XI, or equal, 36" x 50 yard roll	1	ROLL	\$1,017.00	\$1,017.00		ORAFOL 9900	
✓ 669	Green (P/S), 3M #4097, Type IX, or equal, 36" x 50 yard roll	1	ROLL	\$990.00	\$990.00		ORAFOL 7900	
✓ 670	Fluorescent Orange (P/S), 3M #4084, Type XI, or equal, 48" x 50 yard roll	1	ROLL	\$1,500.00	\$1,500.00		ORAFOL WZ 9900	
✓ 671	Fluorescent Orange (P/S), 3M #4084, Type IX, or equal, 48" x 50 yard roll	1	ROLL	\$1,272.00	\$1,272.00		ORAFOL WZ 7900	
✓ 672	Fluorescent Orange (P/S), 3M #4084, Type XI, or equal, 36" x 50 yard roll	1	ROLL	\$1,125.00	\$1,125.00		ORAFOL WZ 9900	
✓ 673	Fluorescent Orange (P/S), 3M #4084, Type IX, or equal, 36" x 50 yard roll	1	ROLL	\$954.00	\$954.00		ORAFOL WZ 7900	
✓ 674	Silver/White (P/S), 3M #4090, Type XI, or Equal, 48" x 50 yard roll	1	ROLL	\$1,356.00	\$1,356.00		ORAFOL 9900	
✓ 675	Silver/White (P/S), 3M #4090, Type IX, or Equal, 48" x 50 yard roll	2	ROLL	\$1,320.00	\$2,640.00		ORAFOL 7900	
✓ 676	Silver/White (P/S), 3M #4090, Type XI, or Equal, 36" x 50 yard roll	1	ROLL	\$1,017.00	\$1,017.00		ORAFOL 9900	

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS AND SIGN MATERIALS

B2024-147

NATIONAL HIGHWAY PRODUCTS, INC.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery A.R.O.	Comments
✓ 677	Silver/White (P/S), 3M #4090, Type IX, or Equal, 36" x 50 yard roll	4	ROLL	\$990.00	\$3,960.00		ORAFOL 7900	
✓ 678	Silver/White (P/S), 3M #4090, Type XI, or Equal, 30" x 50 yard roll	1	ROLL	\$847.50	\$847.50		ORAFOL 9900	
✓ 679	Silver/White (P/S), 3M #4090, Type IX, or Equal, 30" x 50 yard roll	3	ROLL	\$825.00	\$2,475.00		ORAFOL 7900	
✓ 680	Yellow (P/S), 3M #4091, Type XI, or Equal, 36" x 50 yard roll	1	ROLL	\$1,017.00	\$1,017.00		ORAFOL 9900	
✓ 681	Yellow (P/S), 3M #4091, Type IX, or Equal, 36" x 50 yard roll	4	ROLL	\$990.00	\$3,960.00		ORAFOL 7900	
✓ 682	Yellow (P/S), 3M #4091, Type XI, or Equal, 30" x 50 yard roll	1	ROLL	\$847.25	\$847.25		ORAFOL 9900	
✓ 683	Yellow (P/S), 3M #4091, Type IX, or Equal, 30" x 50 yard roll	3	ROLL	\$825.00	\$2,475.00		ORAFOL 7900	
✓ 684	ES FL YLW CONSP, #983-21 2" x 150 foot roll	6	ROLL	\$81.00	\$486.00		ORAFOL V82-18	
SECTION IV - VINYL SIGN MATERIAL, BORDER AND RADIUS CORNERS (PRESSURE SENSITIVE)								
✓ 685	Premium Reflective (Gold), 3M 680CR-064 15" x 50 yard roll	1	ROLL	\$529.35	\$529.35		ORAFOL 5650RA-091	PUNCHED
✓ 686	3 Mil Premium Vinyl (Black), ATSM V41500 Series 30" x 50 yard roll	20	ROLL	\$118.54	\$2,370.80		ORAFOL 651-70	
✓ 687	3 Mil Premium Vinyl, (Blue), ATSM V41500 30" x 50 yard roll	1	ROLL	\$131.98	\$131.98		ORAFOL 651-50	
✓ 688	3 Mil Premium Vinyl, (Green), ATSM V41500 30" x 50 yard roll	1	ROLL	\$131.98	\$131.98		ORAFOL 651-060	
✓ 689	3 Mil Premium Vinyl, (Cardinal Red), ATSM V41500 30" x 50 yard roll	1	ROLL	\$131.98	\$131.98		ORAFOL 651-031	
✓ 690	3 Mil Premium Vinyl, (White), ATSM V41500 30" x 50 yard roll	2	ROLL	\$118.54	\$237.08		ORAFOL 651-010	

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 SIGN BLANKS AND SIGN MATERIALS

B2024-147

NATIONAL HIGHWAY PRODUCTS, INC.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 691	3 Mil Premium Vinyl (Yellow), ATSM V41500 30" x 50 yard roll	1	ROLL	\$131.98	\$131.98		ORAFOL 651-021	
✓ 692	2 Mil Scotchcal Vinyl (Satin Gold), 3M 7725-131, 15" x 50 yard roll	1	ROLL	\$344.56	\$344.56		FDC 7725-131	NOT GERBER PUNCHED
✓ 693	Black Border, 3M #3650-12 (Non-Reflective), 3/4" x 50 yard roll	1	ROLL	\$14.20	\$14.20		ORAFOL 751-070	MUST PURCHASE FULL WEB ROLL
✓ 694	Black Border, 3M #3650-12 (Non-Reflective), 1" x 50 yard roll	1	ROLL	\$18.80	\$18.80		ORAFOL 751-070	MUST PURCHASE FULL WEB ROLL
✓ 695	Black Corner, 3M #3650-12 (Non-Reflective), 3/4" x 1 3/8" Radius, 25/pkg.	1	PKG	\$8.50	\$8.50		ORAFOL 751-070	
✓ 696	Black Corner, 3M #3650-12 (Non-Reflective), 1" x 2 1/4" Radius, 25/pkg.	1	PKG	\$9.00	\$9.00		ORAFOL 751-070	
SECTION V - SCOTCHLITE ELECTROCUT FILM SERIES 1170, OR EQUAL								
✓ 697	Blue, 3M 1175 30" x 50 yard roll, or equal	4	ROLL	\$340.11	\$1,360.44		ORAFOL 5061-050	
✓ 698	Brown, 3M 1179 30" x 50 yard roll, or equal	4	ROLL	\$340.11	\$1,360.44		ORAFOL 5061-080	
✓ 699	Green, 3M 1170 30" x 50 yard roll, or equal	4	ROLL	\$340.11	\$1,360.44		ORAFOL 5061-060	
✓ 700	Green, 3M 1170 18" x 50 yard roll, or equal	5	ROLL	\$240.07	\$1,200.35		ORAFOL 5061-060	
✓ 701	Red, 3M 1172 30" x 50 yard roll, or equal	5	ROLL	\$240.07	\$1,200.35		ORAFOL 5061-030	

B2024-147

NATIONAL HIGHWAY PRODUCTS, INC.

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

SIGN BLANKS AND SIGN MATERIALS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Delivery, A.R.O.	Comments
✓ 702	Red, 3M 1172 18" x 50 yard roll, or equal	3	ROLL	\$240.07	\$720.21		ORAFOL 5061-030	
✓ 703	Yellow, 3M 1171 30" x 50 yard roll, or equal	1	ROLL	\$340.11	\$340.11		ORAFOL 5061-020	
✓ 704	ATSM Premask Transfer Tape PM Clear 4" X 100yds	10	ROLL	\$24.88	\$248.80		ATSM 4100.C2	
✓ 705	ATSM Premask Transfer Tape PM Clear 10" X 100yds	10	ROLL	\$48.07	\$480.70		ATSM 10100-C2	
✓ 706	ATSM Premask Transfer Tape PM Clear 12" X 100yds	10	ROLL	\$55.58	\$555.80		ATSM 12100-C2	
✓ 707	Standard Overlam for use on Reflective Materials 3M# 1170 36" x 50 yard roll	2	ROLL	\$360.00	\$720.00		ORAFOL 5061	CLEAR
✓ 708	Premium Overlam for use on DG3 Materials 3M# 1160 36" x 50 yard roll	2	ROLL	\$586.04	\$1,172.08		ORAFOL 5095	CLEAR GRAFFITTI FILM

RESOLUTION

December 4, 2024

WHEREAS, on October 8, 2024, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of EQUIPMENT PARTS, REPAIRS AND MAINTENANCE FOR SOLID WASTE MANAGEMENT County of Ocean, State of New Jersey; and

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

<u>Name and Address of Bidder</u>	<u>Name and Address of Bidder</u>
Best Line Leasing, Inc., dba Field-Tec Services 515 S. Bolmar Street West Chester, PA 19382 (610) 216-3608	Cleveland Brothers Equipment Company 190 Cleveland Brothers Road Watsonstown, PA 17772 (570) 538-3713 Ext: 5032
H. A. DeHart & Son, Inc. 311 Crown Point Road Thorofare, NJ 08086 (856) 845-2800	Hoffman International, Inc. 300 S. Randolphville Road Piscataway, NJ 08854 (732) 752-3600 Ext: 351
Sea Machine MFG., LLC 915 Route 9-Unit 1 Bayville, NJ 08721 (732) 965-7170	Gerhart Systems and Controls Corp 300 Bushkill Street Tatamy, PA 18085 (610) 264-2800
Komptech Americas, LLC 6345 Downing Street Denver, CO 80216 (720) 229-5426	

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bidders, according to specifications, in each instance, be accepted, namely that of BEST LINE LEASING, INC., DBA FIELD-TEC SERVICES; CLEVELAND BROTHERS EQUIPMENT COMPANY; H. A. DEHART & SON, INC.; HOFFMAN INTERNATIONAL, INC.; and SEA MACHINE MFG., LLC.

Recommendation is made to reject items 5, 6, 7, 8, 9, 10, 11, 12 and 13 as unresponsive. No bids were received on items 1, 2, 3 and 4. All rejected and no bid items will be rebid. Items 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42 and 43 will be rebid to obtain additional vendors.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts for the furnishing and delivery of Equipment Parts, Repairs and Maintenance for Solid Waste Management for the County of Ocean; for the contract period from date of award through December 3, 2026, a period of two (2) years or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

A. BEST LINE LEASING, INC., DBA FIELD-TEC SERVICES for five (5) items, to wit:

ITEM NOS. 19, 35, 41, 42 and 43.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

B. CLEVELAND BROTHERS EQUIPMENT COMPANY for three (3) items, to wit: ITEM NOS. 14, 15 and 16.

For a Total Lump Sum Award Section 3 (Item Nos. 14 - 16) of \$84,988.96.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

C. H. A. DEHART & SON, INC., for thirteen (13) items, to wit: ITEM NOS. 17, 18, 21, 24, 26, 33, 34, 38, 39, 40, 41, 42 and 43.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

D. HOFFMAN INTERNATIONAL, INC., for three (3) items, to wit: ITEM NOS. 14, 15 and 16.

Tor a Total Lump Sum Award of Section 3 (Item Nos. 14 - 16) of \$155,500.00.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

E. SEA MACHINE MFG., LLC, for twenty-seven (27) items, to wit: ITEM NOS. 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42 and 43.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

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

3. Funds for these services shall be available within the following funding sources: Solid Waste Management O.E.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2024-171.

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

[BEST LINE LEASING, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

EQUIPMENT PARTS, REPAIRS AND MAINTENANCE FOR SOLID WASTE MANAGEMENT

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments:
15	Morbark Grinder Repair Service - Hourly Rate	50	HR	\$350.00	\$17,500.00		
DISCOUNT ON PARTS FOR MORBARK GRINDERS							
16	Morbark Grinders - Percentage of Discount Offered (NOT LESS THAN) - Assume \$5,000 for Two (2) Years. Enter Discount in COMMENTS, Enter Calculated Result in UNIT COST. Example: 10% X \$50,000 = 5,000, OR .10 X \$50,000 is \$5,000. THEN \$50,000 - \$5,000 = \$45,000. You would enter the discount in the Comments and the calculated total in the UNIT COST.	1	HR	\$0.00	\$0.00		No discount will be given on Morbark parts will be sold at list price
TOTAL					\$20,300.00		

SECTION 4 - EQUIPMENT LIST FOR SOLID WASTE MANAGEMENT - ITEMS 17 - 43

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments:
17	Big Tex Trailer - Repair Service - Hourly Labor Rate		HR	No Bid	No Bid	X	
18	Donovan Tarp Systems - Repair Service - Hourly Labor Rate		HR	No Bid	No Bid	X	
19	Dynapak - Repair Service - Hourly Labor Rate	75	HR	\$350.00	\$26,250.00		
20	Elgin Sweeper - Repair Service - Hourly Labor Rate		HR	No Bid	No Bid	X	
21	Elliot Water Tanker - Repair Service - Hourly Labor Rate		HR	No Bid	No Bid	X	
22	ESD Washwater Recycling System - Repair Service - Hourly Labor Rate		HR	No Bid	No Bid	X	
23	John Deere - Repair Service - Hourly Labor Rate		HR	No Bid	No Bid	X	
24	Globe Low Boy Trailer - Repair Service - Hourly Labor Rate		HR	No Bid	No Bid	X	

[BEST LINE LEASING, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

EQUIPMENT PARTS, REPAIRS AND MAINTENANCE FOR SOLID WASTE MANAGEMENT

BEST LINE LEASING, INC., DBA FIELD TEC-SERVICES B2024-171

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments:
25	Heil Trailer/Water Tanker - Repair Service - Hourly Labor Rate		HR	No Bid	No Bid	X	
26	Hlab Crane - Repair Service - Hourly Labor Rate		HR	No Bid	No Bid	X	
27	Igloos/Fibrex - Repair Service - Hourly Labor Rate		HR	No Bid	No Bid	X	
28	J&J Trailer - Repair Service - Hourly Labor Rate		HR	No Bid	No Bid	X	
29	Komptech Equipment - Repair Service - Hourly Labor Rate		HR	No Bid	No Bid	X	
30	MAC Walking Floor Trailers - Repair Service - Hourly Labor Rate		HR	No Bid	No Bid	X	
31	McCloskey Screen Equipment - Repair Service - Hourly Labor Rate		HR	No Bid	No Bid	X	
32	Rogers Low Boy Trailer - Repair Service - Hourly Labor Rate		HR	No Bid	No Bid	X	
33	RS Body Co/international Truck Dump Trailer - Repair Service - Hourly Labor Rate		HR	No Bid	No Bid	X	
34	Russe Water Tanker/Roll-Off Truck - Repair Service - Hourly Labor Rate		HR	No Bid	No Bid	X	
✓ 35	Scarab Windrow Turner - Repair Service - Hourly Labor Rate	75	HR	\$350.00	\$26,250.00		
36	Speedaire (Air Compressor) - Repair Service - Hourly Labor Rate		HR	No Bid	No Bid	X	
37	Stoltzfus Spreader (Wet Line Spreader) - Repair Service - Hourly Labor Rate		HR	No Bid	No Bid	X	
38	Titan Trailer - Repair Service - Hourly Labor Rate		HR	No Bid	No Bid	X	
39	Vanguard Box Trailer - Repair Service - Hourly Labor Rate		HR	No Bid	No Bid	X	
SPECIALTY LABOR RATES FOR SERVICES ON ALL EQUIPMENT LISTED IN THIS BID							
40	Roll-Off Container Reconditioning/Painting - Repair Service - Hourly Labor Rate		HR	No Bid	No Bid	X	
✓ 41	Hydraulic Services for ALL Equipment Listed in this Bid - Repair Service - Hourly Labor Rate	75	HR	\$350.00	\$26,250.00		
✓ 42	Welding Services for ALL Equipment Listed in this bid - Repair Service - Hourly Labor Rate	75	HR	\$350.00	\$26,250.00		

[BEST LINE LEASING, INC.] RESPONSE DOCUMENT REPORT

Bid - EQUIPMENT PARTS, REPAIRS AND MAINTENANCE FOR SOLID WASTE MANAGEMENT

[BEST LINE LEASING, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

EQUIPMENT PARTS, REPAIRS AND MAINTENANCE FOR SOLID WASTE MANAGEMENT

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments:
PARTS/% DISCOUNT FOR ITEMS 17 - 43							
✓ 43	Parts: Percentage discount from manufacturer's suggested retail price list. For bid purposes assume parts at \$25,000.00. Calculate percentage of discount on parts by multiplying \$25,000.00 by your discount (show bid discount IN COMMENTS) Example: \$25,000.00 by 10%=\$2,500.00 or \$25,000.00 by .10= \$2,500.00. ENTER CALCULATED RESULT IN UNIT COST COLUMN: \$25,000.00-(\$25,000.00 x _____%)=	1	LS	\$0.00	\$0.00		There will be no discount offered on items 17-43

B2024-171

CLEVELAND BROTHERS EQUIPMENT COMPANY

SECTION 2 - TRUCK SCALES AT NORTHERN AND SOUTHERN RECYCLING CENTERS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
5	Truck Scale Quarterly Maintenance Service - Four (4) Scales - Price per Quarter		QTR	No Bid	No Bid	X	
6	Annual Hydraulic Cleaning Maintenance of the Scales - Four (4) Scales - Price per Year		YR	No Bid	No Bid	X	
7	Annual Hydraulic Preventive Maintenance Program - Four (4) Scales - Price per Year		YR	No Bid	No Bid	X	
8	Normal Work Hours to - Hourly Rate		HR	No Bid	No Bid	X	
9	Overtime Work Hours - Hourly Rate		HR	No Bid	No Bid	X	
10	Utility Truck, as Required - Flat Rate per Each Usage		EA	No Bid	No Bid	X	
11	Test Truck, as Required - Flat Rate per Each Usage		EA	No Bid	No Bid	X	
12	Utility Van, as Required - Flat Rate per Each Usage		EA	No Bid	No Bid	X	
DISCOUNT ON PARTS FOR TRUCK SCALES							
13	Truck Scale Parts - Percentage of Discount Offered (NOT LESS THAN) - Assume \$25,000 for Two (2) Years. Enter Discount in COMMENTS, Enter Calculated Result in UNIT COST. Example: 10% X \$25,000 = 2,500, OR .10 X \$25,000 is \$2,500. THEN \$25,000 - \$2,500 = \$22,500. You would enter the Discount in the Comments and the calculated total in the UNIT COST.		LS	No Bid	No Bid	X	
TOTAL					\$0.00		

SECTION 3 - MORBARK GRINDERS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
✓ 14	Morbark Grinder Quarterly Maintenance and Service of Four (4) Morbark Grinders Per Quarter, Price Per Quarter	8	HR	\$9,061.12	\$72,488.96		Note: This bid cost is for 8 Quarters.

[CLEVELAND BROTHERS CAT] RESPONSE DOCUMENT REPORT

Bid No. TBD

EQUIPMENT PARTS, REPAIRS AND MAINTENANCE FOR SOLID WASTE MANAGEMENT

B2024-171

CLEVELAND BROTHERS EQUIPMENT COMPANY

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments:
✓ 15	Morbark Grinder Repair Service - Hourly Rate	50	HR	\$270.00	\$13,500.00		
DISCOUNT ON PARTS FOR MORBARK GRINDERS							
✓ 16	Morbark Grinders - Percentage of Discount Offered (NOT LESS THAN) - Assume \$5,000 for Two (2) Years. Enter Discount in COMMENTS, Enter Calculated Result in UNIT COST. Example: 10% X \$50,000 = 5,000, OR .10 X \$50,000 is \$5,000. THEN \$50,000 - \$5,000 = \$45,000. You would enter the discount in the Comments and the calculated total in the UNIT COST.	1	HR	-\$1,000.00	-\$1,000.00		Discount will be 2% on delivered parts. Example \$50,000-2%=\$1,000.00
TOTAL					\$84,988.96		

SECTION 4 - EQUIPMENT LIST FOR SOLID WASTE MANAGEMENT - ITEMS 17 - 43

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments:
17	Big Tex Trailer - Repair Service - Hourly Labor Rate		HR	No Bid	No Bid	X	
18	Donovan Tarp Systems - Repair Service - Hourly Labor Rate		HR	No Bid	No Bid	X	
19	Dynapak - Repair Service - Hourly Labor Rate		HR	No Bid	No Bid	X	
20	Elgin Sweeper - Repair Service - Hourly Labor Rate		HR	No Bid	No Bid	X	
21	Elliot Water Tanker - Repair Service - Hourly Labor Rate		HR	No Bid	No Bid	X	
22	ESD Washwater Recycling System - Repair Service - Hourly Labor Rate		HR	No Bid	No Bid	X	
23	John Deere - Repair Service - Hourly Labor Rate		HR	No Bid	No Bid	X	
24	Globe Low Boy Trailer - Repair Service - Hourly Labor Rate		HR	No Bid	No Bid	X	
25	Heil Trailer/Water Tanker - Repair Service - Hourly Labor Rate		HR	No Bid	No Bid	X	

[H.A. DEHART & SON, INC.] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 EQUIPMENT PARTS, REPAIRS AND MAINTENANCE FOR SOLID WASTE MANAGEMENT

B2024-171

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
14	Morbark Grinder Quarterly Maintenance and Service of Four (4) Morbark Grinders Per Quarter, Price Per Quarter		HR	No Bid	No Bid	X	
15	Morbark Grinder Repair Service - Hourly Rate		HR	No Bid	No Bid	X	
DISCOUNT ON PARTS FOR MORBARK GRINDERS							
16	Morbark Grinders - Percentage of Discount Offered (NOT LESS THAN) - Assume \$5,000 for Two (2) Years. Enter Discount in COMMENTS, Enter Calculated Result in UNIT COST. Example: 10% X \$50,000 = 5,000, OR .10 X \$50,000 is \$5,000. THEN \$50,000 - \$5,000 = \$45,000. You would enter the discount in the Comments and the calculated total in the UNIT COST.		HR	No Bid	No Bid	X	
TOTAL					\$0.00		

SECTION 4 - EQUIPMENT LIST FOR SOLID WASTE MANAGEMENT - ITEMS 17 - 43

H. A. DEHART & SON, INC.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
✓ 17	Big Tex Trailer - Repair Service - Hourly Labor Rate	75	HR	\$142.00	\$10,650.00		
✓ 18	Donovan Tarp Systems - Repair Service - Hourly Labor Rate	75	HR	\$142.00	\$10,650.00		
19	Dynapak - Repair Service - Hourly Labor Rate		HR	No Bid	No Bid	X	
20	Elgin Sweeper - Repair Service - Hourly Labor Rate		HR	No Bid	No Bid	X	
✓ 21	Elliot Water Tanker - Repair Service - Hourly Labor Rate	75	HR	\$142.00	\$10,650.00		
22	ESD Washwater Recycling System - Repair Service - Hourly Labor Rate		HR	No Bid	No Bid	X	
23	John Deere - Repair Service - Hourly Labor Rate		HR	No Bid	No Bid	X	
✓ 24	Globe Low Boy Trailer - Repair Service - Hourly Labor Rate	75	HR	\$142.00	\$10,650.00		

[H.A. DEHART & SON, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

EQUIPMENT PARTS, REPAIRS AND MAINTENANCE FOR SOLID WASTE MANAGEMENT

B2024-171

H. A. DEHART & SON, INC.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments:
25	Heli Trailer/Water Tanker - Repair Service - Hourly Labor Rate		HR	No Bid	No Bid	X	
✓ 26	Hiab Crane - Repair Service - Hourly Labor Rate	75	HR	\$184.00	\$13,800.00		
27	Igloos/Fibrex - Repair Service - Hourly Labor Rate		HR	No Bid	No Bid	X	
28	J&J Trailer - Repair Service - Hourly Labor Rate		HR	No Bid	No Bid	X	
29	Komptech Equipment - Repair Service - Hourly Labor Rate		HR	No Bid	No Bid	X	
30	MAC Walking Floor Trailers - Repair Service - Hourly Labor Rate		HR	No Bid	No Bid	X	
31	McCloskey Screen Equipment - Repair Service - Hourly Labor Rate		HR	No Bid	No Bid	X	
32	Rogers Low Boy Trailer - Repair Service - Hourly Labor Rate		HR	No Bid	No Bid	X	
✓ 33	RS Body Co/International Truck Dump Trailer - Repair Service - Hourly Labor Rate	75	HR	\$142.00	\$10,650.00		
✓ 34	Russe Water Tanker/Roll-Off Truck - Repair Service - Hourly Labor Rate	75	HR	\$184.00	\$13,800.00		
35	Scarab Windrow Turner - Repair Service - Hourly Labor Rate		HR	No Bid	No Bid	X	
36	Speedaire (Air Compressor) - Repair Service - Hourly Labor Rate		HR	No Bid	No Bid	X	
37	Stoltzfus Spreader (Wet Line Spreader) - Repair Service - Hourly Labor Rate		HR	No Bid	No Bid	X	
✓ 38	Titan Trailer - Repair Service - Hourly Labor Rate	75	HR	\$142.00	\$10,650.00		
✓ 39	Vanguard Box Trailer - Repair Service - Hourly Labor Rate	75	HR	\$142.00	\$10,650.00		
SPECIALTY LABOR RATES FOR SERVICES ON ALL EQUIPMENT LISTED IN THIS BID							
✓ 40	Roll-Off Container Reconditioning/Painting - Repair Service - Hourly Labor Rate	75	HR	\$184.00	\$13,800.00		
✓ 41	Hydraulic Services for ALL Equipment Listed in this Bid - Repair Service - Hourly Labor Rate	75	HR	\$142.00	\$10,650.00		
✓ 42	Welding Services for ALL Equipment Listed in this bid - Repair Service - Hourly Labor Rate	75	HR	\$165.00	\$12,375.00		

[H.A. DEHART & SON, INC.] RESPONSE DOCUMENT REPORT

Bid - EQUIPMENT PARTS, REPAIRS AND MAINTENANCE FOR SOLID WASTE MANAGEMENT

[H.A. DEHART & SON, INC.] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 EQUIPMENT PARTS, REPAIRS AND MAINTENANCE FOR SOLID WASTE MANAGEMENT

B2024-171

H. A. DEHART & SON, INC.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments:
PARTS/% DISCOUNT FOR ITEMS 17 - 43							
43	Parts: Percentage discount from manufacturer's suggested retail price list. For bid purposes assume parts at \$25,000.00. Calculate percentage of discount on parts by multiplying \$25,000.00 by your discount (show bid discount IN COMMENTS) Example: \$25,000.00 by 10%=\$2,500.00 or \$25,000.00 by .10= \$2,500.00. ENTER CALCULATED RESULT IN UNIT COST COLUMN: \$25,000.00-(\$25,000.00 x _____%)=	1	LS	\$750.00	\$750.00		3% Discount from List

B024-171

HOFFMAN INTERNATIONAL, INC.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments:
✓ 14	Morbark Grinder Quarterly Maintenance and Service of Four (4) Morbark Grinders Per Quarter, Price Per Quarter	8	HR	\$12,000.00	\$96,000.00		\$3,000 per service, per machine (thus, four services per quarter)
✓ 15	Morbark Grinder Repair Service - Hourly Rate	50	HR	\$240.00	\$12,000.00		
DISCOUNT ON PARTS FOR MORBARK GRINDERS							
✓ 16	Morbark Grinders - Percentage of Discount Offered (NOT LESS THAN) - Assume \$5,000 for Two (2) Years. Enter Discount in COMMENTS, Enter Calculated Result in UNIT COST. Example: 10% X \$50,000 = 5,000, OR .10 X \$50,000 is \$5,000. THEN \$50,000 - \$5,000 = \$45,000. You would enter the discount in the Comments and the calculated total in the UNIT COST.	1	HR	\$47,500.00	\$47,500.00		5%
TOTAL					\$155,500.00		

SECTION 4 - EQUIPMENT LIST FOR SOLID WASTE MANAGEMENT - ITEMS 17 - 43

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments:
17	Big Tex Trailer - Repair Service - Hourly Labor Rate		HR	No Bid	No Bid	X	
18	Donovan Tarp Systems - Repair Service - Hourly Labor Rate		HR	No Bid	No Bid	X	
19	Dynapak - Repair Service - Hourly Labor Rate		HR	No Bid	No Bid	X	
20	Elgin Sweeper - Repair Service - Hourly Labor Rate		HR	No Bid	No Bid	X	
21	Elliot Water Tanker - Repair Service - Hourly Labor Rate		HR	No Bid	No Bid	X	
22	ESD Washwater Recycling System - Repair Service - Hourly Labor Rate		HR	No Bid	No Bid	X	

B2024-171

[SEA MACHINE MFG LLC] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 EQUIPMENT PARTS, REPAIRS AND MAINTENANCE FOR SOLID WASTE MANAGEMENT

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments:
15	Morbark Grinder Repair Service - Hourly Rate		HR	No Bid	No Bid	X	
DISCOUNT ON PARTS FOR MORBARK GRINDERS							
16	Morbark Grinders - Percentage of Discount Offered (NOT LESS THAN) - Assume \$5,000 for Two (2) Years. Enter Discount in COMMENTS, Enter Calculated Result in UNIT COST. Example: 10% X \$50,000 = 5,000, OR .10 X \$50,000 is \$5,000. THEN \$50,000 - \$5,000 = \$45,000. You would enter the discount in the Comments and the calculated total in the UNIT COST.		HR	No Bid	No Bid	X	
TOTAL					\$0.00		

SECTION 4 - EQUIPMENT LIST FOR SOLID WASTE MANAGEMENT - ITEMS 17 - 43

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments:
✓ 17	Big Tex Trailer - Repair Service - Hourly Labor Rate	75	HR	\$221.00	\$16,575.00		
✓ 18	Donovan Tarp Systems - Repair Service - Hourly Labor Rate	75	HR	\$221.00	\$16,575.00		
✓ 19	Dynapak - Repair Service - Hourly Labor Rate	75	HR	\$221.00	\$16,575.00		
✓ 20	Elgin Sweeper - Repair Service - Hourly Labor Rate	75	HR	\$221.00	\$16,575.00		
✓ 21	Elliot Water Tanker - Repair Service - Hourly Labor Rate	75	HR	\$221.00	\$16,575.00		
✓ 22	ESD Washwater Recycling System - Repair Service - Hourly Labor Rate	75	HR	\$221.00	\$16,575.00		
✓ 23	John Deere - Repair Service - Hourly Labor Rate	75	HR	\$221.00	\$16,575.00		
✓ 24	Globe Low Boy Trailer - Repair Service - Hourly Labor Rate	75	HR	\$221.00	\$16,575.00		
✓ 25	Hell Trailer/Water Tanker - Repair Service - Hourly Labor Rate	75	HR	\$221.00	\$16,575.00		
✓ 26	Hiab Crane - Repair Service - Hourly Labor Rate	75	HR	\$221.00	\$16,575.00		

SEA MACHINE MFG, LLC

[SEA MACHINE MFG LLC] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 EQUIPMENT PARTS, REPAIRS AND MAINTENANCE FOR SOLID WASTE MANAGEMENT

B2024-171

SEA MACHINE MFG, LLC

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
✓ 27	Igloos/Fibrex - Repair Service - Hourly Labor Rate	75	HR	\$221.00	\$16,575.00		
✓ 28	J&J Traller - Repair Service - Hourly Labor Rate	75	HR	\$221.00	\$16,575.00		
✓ 29	Komptech Equipment - Repair Service - Hourly Labor Rate	75	HR	\$221.00	\$16,575.00		
✓ 30	MAC Walking Floor Trailers - Repair Service - Hourly Labor Rate	75	HR	\$221.00	\$16,575.00		
✓ 31	McCloskey Screen Equipment - Repair Service - Hourly Labor Rate	75	HR	\$221.00	\$16,575.00		
✓ 32	Rogers Low Boy Trailer - Repair Service - Hourly Labor Rate	75	HR	\$221.00	\$16,575.00		
✓ 33	RS Body Co/International Truck Dump Trailer - Repair Service - Hourly Labor Rate	75	HR	\$221.00	\$16,575.00		
✓ 34	Russe Water Tanker/Roll-Off Truck - Repair Service - Hourly Labor Rate	75	HR	\$221.00	\$16,575.00		
✓ 35	Scarab Windrow Turner - Repair Service - Hourly Labor Rate	75	HR	\$221.00	\$16,575.00		
✓ 36	Speedaire (Air Compressor) - Repair Service - Hourly Labor Rate	75	HR	\$221.00	\$16,575.00		
✓ 37	Stoltzfus Spreader (Wet Line Spreader) - Repair Service - Hourly Labor Rate	75	HR	\$221.00	\$16,575.00		
✓ 38	Titan Trailer - Repair Service - Hourly Labor Rate	75	HR	\$221.00	\$16,575.00		
✓ 39	Vanguard Box Trailer - Repair Service - Hourly Labor Rate	75	HR	\$221.00	\$16,575.00		
SPECIALTY LABOR RATES FOR SERVICES ON ALL EQUIPMENT LISTED IN THIS BID							
✓ 40	Roll-Off Container Reconditioning/Painting - Repair Service - Hourly Labor Rate	75	HR	\$221.00	\$16,575.00		
✓ 41	Hydraulic Services for ALL Equipment Listed in this Bid - Repair Service - Hourly Labor Rate	75	HR	\$221.00	\$16,575.00		
✓ 42	Welding Services for ALL Equipment Listed in this bid - Repair Service - Hourly Labor Rate	75	HR	\$221.00	\$16,575.00		
PARTS/% DISCOUNT FOR ITEMS 17 - 43							

B2024-171

SEA MACHINE MFG, LLC

[SEA MACHINE MFG LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

EQUIPMENT PARTS, REPAIRS AND MAINTENANCE FOR SOLID WASTE MANAGEMENT

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments:
43	Parts: Percentage discount from manufacturer's suggested retail price list. For bid purposes assume parts at \$25,000.00. Calculate percentage of discount on parts by multiplying \$25,000.00 by your discount (show bid discount IN COMMENTS) Example: \$25,000.00 by 10%=\$2,500.00 or \$25,000.00 by .10= \$2,500.00. ENTER CALCULATED RESULT IN UNIT COST COLUMN: \$25,000.00-(\$25,000.00 x _____%)=	1	LS	\$22,250.00	\$22,250.00		11%

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. **B2024-172**

RESOLUTION

December 4, 2024

WHEREAS, on October 8, 2024, pursuant to legal advertisements therefor, sealed bids were received for furnishing and delivery of ROLLOFF CONTAINERS for the County of Ocean, State of New Jersey; and

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

<u>Name and Address of Bidder</u>	<u>Name and Address of Bidder</u>
CivicBridges 1846 1 st Street-#1006 Idaho Falls, ID 83401 (857) 930-0257	Rudco Products, Inc. 114 East Oak Road Vineland, NJ 08361 (856) 691-0800
Monmouth Solutions, Inc. 93 Butman Road Lowell, MA 01852 (978) 735-3968	Wastequip Manufacturing Company, LLC 841 Meacham Road Statesville, NC 28677 (980) 987-7602 Ext: 9641

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bids, according to specifications, in each instance, be accepted, namely that of CIVICBRIDGES and RUDCO PRODUCTS, INC.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract for Rolloff Containers for the County of Ocean; for the contract period from date of award through December 3, 2025, a period of one (1) year or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

A. CIVICBRIDGES for nine (9) items to wit:
ITEM NOS. 1, 2, 3, 5, 6, 7, 10, 11 and 13.
This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

B. RUDCO PRODUCTS, INC. for five (5) items to wit:

ITEM NOS. 4, 8, 9, 12 and 14.

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

3. Funds for these services shall be available within the following funding sources: Solid Waste Management O.E.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2024-172.

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

[CIVICBRIDGES] RESPONSE DOCUMENT REPORT

Bid No. TBD

ROLLOFF CONTAINERS

B2024-172

CIVICBRIDGES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Manufacturer:	Delivery, A.R.O.:	Warranty:
✓ 1	9 Yard Closed Recycling Rolloff Container - Ribbed Style As Specified, or Equal	2	EA	\$4,500.00	\$9,000.00				45 Days	
✓ 2	9 Yard Closed Recycling Rolloff Container - Tub Style As Specified, or Equal	2	EA	\$4,200.00	\$8,400.00				45 Days	
✓ 3	12 Yard Closed Rolloff Container - Ribbed Style As Specified, or Equal	4	EA	\$5,200.00	\$20,800.00				45 Days	
4	20 Yard Open Top Rolloff Container - Ribbed Style As Specified, or Equal	6	EA	\$6,200.00	\$37,200.00				45 Days	
✓ 5	20 Yard Open Top Rolloff Container - Tub Style As Specified, or Equal	2	EA	\$5,900.00	\$11,800.00				45 Days	

[CIVICBRIDGES] RESPONSE DOCUMENT REPORT

Bid No. TBD

ROLLOFF CONTAINERS

B2024-172

CIVICBRIDGES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Manufacturer:	Delivery, A.R.O.:	Warranty:
6	25 Yard Closed Rolloff Container - Ribbed Style As Specified, or Equal	2	EA	\$6,700.00	\$13,400.00				45 Days	
7	25 Yard Open Recycling Rolloff Container - Tub Style As Specified or Equal	2	EA	\$6,400.00	\$12,800.00				45 Days	
8	30 Yard Open Top Rolloff Container - Ribbed Style As Specified, or Equal	9	EA	\$7,500.00	\$67,500.00				45 Days	
9	30 Yard Open Top Rolloff Container - Tub Style As Specified, or Equal	2	EA	\$7,200.00	\$14,400.00				45 Days	
10	40 Yard Closed Top Rolloff Container - Ribbed Style, As Specified, or Equal	2	EA	\$8,000.00	\$16,000.00				45 Days	

[CIVICBRIDGES] RESPONSE DOCUMENT REPORT

Bid No. TBD

ROLLOFF CONTAINERS

B2024-172

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments	Manufacturer	Delivery, A.R.O.	Warranty
11	40 Yard Closed Top Rolloff Container, No Windows - Ribbed Style, As Specified, or Equal	2	EA	\$7,800.00	\$15,600.00				45 Days	
12	40 Yard Open Top Rolloff Container - Ribbed Style As Specified, or Equal	8	EA	\$8,300.00	\$66,400.00				45 Days	
13	40 Yard Open Top Rolloff Container - Tub Style As Specified, or Equal	2	EA	\$8,100.00	\$16,200.00				45 Days	
14	40 Yard Octagon Rolloff Compactor Container As Specified or Equal	2	EA	\$9,000.00	\$18,000.00				45 Days	

CIVICBRIDGES

COMPLIANCE PAGES - ROLLOFF CONTAINERS

ITEM #1 - 9 YARD CLOSED ROLLOFF CONTAINER-RIBBED STYLE, AS SPECIFIED, OR EQUAL

	COMPLIANCE	
	YES	NO
Size: 9 Yard	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Doors per side: 2	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Height Overall: 40"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Width Overall: 96"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Length Overall: 155"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>STANDARD DECK</u>		
3/16" PL Floor Sheet	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3" Structural Channel on 20" Centers	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3/16" PL Gussets on every other Cross Member	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6" x 2" x 3/16" Tube One Piece Main Rail	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Four (4) - 8" Diameter x 10" LG Heavy Duty Wheels	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4" OD x 6" LG Front Roller with 1 1/2" Pin and Grease Fitting	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1" Certified Hook Plate (with lifetime guarantee)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1 1/4" Certified Plate Cable Hook (with lifetime guarantee)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1 1/2" Plate Solid Bullnose	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>FRONT AND SIDES</u>		
12' Deck with 30" Inside Height (40 1/2" height to roof)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11 Gauge Steel	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4" x 3" x 11 Gauge Top Tube	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11 Gauge 3" x 5" Formed 4-way Bend Side Stiffener on 24" Centers	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Columns have notches at bottom to prevent moisture retention.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2 x 2 Formed Angle	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>REAR CORNER POST</u>		
Latch Side: 11 Gauge 3" x 5" Formed 4-way Bend Stiffener	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hinge Side: 3" x 6 1/2" x 3/16" Formed Stiffener 4-way Bend	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>REAR DOOR</u>		
11 Gauge Sheet with 4" x 3" x 11 Gauge Tube Frame and 3/8" Safety Chain	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hinges 1/2" x 7" x 9" and 1/2" x 3" x 4" Plates with 2" OD Mechanical Tube Bushings with Grease Fittings and 1 3/16" Cold Rolled Pin	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Non-Sagging Door Must Rest On Floor of Container	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>DOOR LOCK</u>		
Semi-Automatic Cam Locking system with three (3) Cams, Self-Aligning Keeper and Vertical Lift Handle (flat bar) to assure safety	<input checked="" type="checkbox"/>	<input type="checkbox"/>

COMPLIANCE PAGES - ROLLOFF CONTAINERS

Page 2 of 27

ITEM #1 - 9 YARD CLOSED ROLLOFF CONTAINER-RIBBED STYLE, AS SPECIFIED, OR EQUAL (CONT'D)

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
<u>TOP/ROOF</u>		
11 Gauge Steel with a maximum of two (2) openings per side for a total of four (4) openings per container	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Single Wall Plastic Sliding Door (30" x 30") equipped with a (lockable) sliding bolt latch	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9" Pitched Roof	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>PAINT</u>		
Container to be scraped and ground and free of sharp edges	<input checked="" type="checkbox"/>	<input type="checkbox"/>
All surfaces to be thoroughly cleaned and primed with one (1) coat of Low V.O.C alkyd primer or equivalent, followed by one (1) coat of Low V.O.C enamel or equivalent. Color to be specified on Purchase Order. (SPECIALTY COLORS MUST BE AVAILABLE UPON REQUEST)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>SAFETY PLACARDS</u>		
ANSI z245.30-2008 Figure 7b -- Container Label Reference Clause 7.1.5.1.2 Sticker placed on container in visible location	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>DELIVERY</u>		
Container to be delivered to site in upright position with all doors fully assembled (no "nested" containers)	<input checked="" type="checkbox"/>	<input type="checkbox"/>

COMPLIANCE PAGES - ROLLOFF CONTAINERS

Page 3 of 27

ITEM #2 - 9 YARD CLOSED ROLLOFF CONTAINER-TUB STYLE, AS SPECIFIED, OR EQUAL

	COMPLIANCE	
	YES	NO
Size: 9 Yard	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Doors per side: 2	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Height Overall: 40"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Width Overall: 96"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Length Overall: 155"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>STANDARD SPECS</u>		
Floor Plate: 7 Gauge	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cross Members: 3" Structural Channel on 16" Centers	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Side Rails: 3" Channel	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Gussets: 7 Gauge Gusset on every channel	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Main Rails: 2" x 6" x 3/16" Structural Tubing	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Wheels: 8" x 10" Heavy Duty Ground Rollers - REAR ONLY	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Bull Noses: 1 1/2" Plate	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Guide Rollers: 4" x 6" Heavy Duty Tubing with Grease Fittings	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Roller Arms: 1/2" Plate	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hook Plate: 1/2" Plate 12" x 38" Welded Solid Rail to Rail	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cable Hook: 1 1/2" High Tensile Plate Inserted through Hook Plate, locked in and welded fully on both sides	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Side Sheets: 12 Gauge	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Side Posts/Rear Frame: REAR ONLY - 3" x 5" 7 Gauge Posts	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Top Rails: 4" x 3" 11 Gauge Structural Tubing	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tie Down Bar: 3/8" Hook, Every 24"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ladders: 5/8" Solid Round Bar	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tailgate Sheet: 12 Gauge	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Door Framing & Reinforcing: 4" x 3" x 11 Gauge Structural Tubing	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hinges: 1/2" Plate, 3" x 9" on door and 9" x 9" on sidewall	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Latch System: 1/2" Heavy Duty Self-Aligning Vertical Lift	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety Chain: 3/8" High Test Chain with Receptors on both sides	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Push Plate: 3/16" x 18" x 36"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>DOOR LOCK</u>		
Semi-Automatic Cam Locking system with three (3) Cams, Self-Aligning Keeper and Vertical Lift Handle (flat bar) to assure safety	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>TOP/ROOF</u>		
11 Gauge Steel with a maximum of two (2) openings per side for a total of four (4) openings per container	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Single Wall Plastic Sliding Door (30" x 30") equipped with a (lockable) sliding bolt latch	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9" Pitched Roof	<input checked="" type="checkbox"/>	<input type="checkbox"/>

COMPLIANCE PAGES - ROLLOFF CONTAINERS

Page 4 of 27

ITEM #2 - 9 YARD CLOSED ROLLOFF CONTAINER-TUB STYLE, AS SPECIFIED, OR EQUAL (CONT'D)

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
<u>PAINT</u>		
Container to be scraped and ground and free of sharp edges	<input checked="" type="checkbox"/>	<input type="checkbox"/>
All surfaces to be thoroughly cleaned and primed with one (1) coat of Low V.O.C alkyd primer or equivalent, followed by one (1) coat of Low V.O.C enamel or equivalent. Color to be specified on Purchase Order. (SPECIALTY COLORS MUST BE AVAILABLE UPON REQUEST)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>SAFETY PLACARDS</u>		
ANSI z245.30-2008 Figure 7b – Container Label Reference Clause 7.1.5.1.2 Sticker placed on container in visible location	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>DELIVERY</u>		
Container to be delivered to site in upright position with all doors fully assembled (no “nested” containers)	<input checked="" type="checkbox"/>	<input type="checkbox"/>

COMPLIANCE PAGES - ROLLOFF CONTAINERS

ITEM #3 - 12 YARD CLOSED ROLLOFF CONTAINER-RIBBED STYLE, AS SPECIFIED, OR EQUAL

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
<u>STANDARD DECK</u>		
3/16" PL floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3" Structural channel on 20" Centers	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3/16" PL gussets on every other cross member	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Four (4) 8" diameter x 10" LG Heavy Duty Wheels	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4" OD x 6" LG with one (1) 1/2" pin front roller and grease fitting	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hook Plate: 1" plate 6" x 15	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cable Hook: 1 1/4" plate with lifetime guarantee	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>FRONT AND SIDES</u>		
11 Gauge steel	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3" x 4" x 11 Gauge Top Tube	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11 Gauge 3" x 5" formed 4-way bend side stiffener on 24" centers	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Columns shall have notches at bottom to prevent moisture retention	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11 Gauge Formed corner post wraps around for extra strength and stability	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>REAR CORNER POSTS</u>		
Latch Side: 3" x 4" x 11 Gauge Tube	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hinge Side: 3" x 8" x 3/16" formed stiffener 4-way bend	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>REAR DOOR</u>		
11 Gauge Sheet with 3" x 4" x 11 Gauge Tube frame and 3/8" safety chain	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hinges: 1/2" x 9" x 9" and 1/2" x 3" x 9" plates with 2" OD mechanical tube	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Bushings with grease fittings and one (1) 3/16" cold rolled pin	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Non-Sagging Door Must Rest On Floor of Container	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>DOOR LOCK</u>		
Semi-automatic cam locking system with three (3) cams, self-aligning keeper and vertical lift handle (flat bar) to assure safety	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>TOP</u>		
11 Gauge Steel with three (3) openings on each side for a total of six (6) per container	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Double wall plastic sliding door (30" x 30") equipped with a lockable sliding bolt latch	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>SAFETY PLACARDS</u>		
ANSI z245.30-2008 Figure 7b – Container Label Reference Clause 7.1.5.1.2 Sticker placed on container in visible location	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>DELIVERY</u>		
Container to be delivered to site in upright position with all doors fully assembled (no "nested" containers)	<input checked="" type="checkbox"/>	<input type="checkbox"/>

COMPLIANCE PAGES - ROLLOFF CONTAINERS

ITEM #5 - 20 YARD OPEN RECYCLING ROLLOFF CONTAINER-TUB STYLE, AS SPECIFIED, OR EQUAL

	COMPLIANCE	
	YES	NO
Size: 20 Yard	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Height Inside: 44"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Height Outside: 56"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Width Overall: 83"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Length Overall: 22'9"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Approximate Weight: 4,760 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>STANDARD SPECS</u>		
Floor Plate: 7 Gauge	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cross Members: 3" Structural Channel on 16" Centers	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Side Rails: 3" Channel	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Gussets: 7 Gauge Gusset on every channel	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Main Rails: 2" x 6" x 3/16" Structural Tubing	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Wheels: 8" x 10" Heavy Duty Ground Rollers REAR ONLY	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Bull Noses: 1½" Plate	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Guide Rollers: 4" x 6" Heavy Duty Tubing with Grease Fittings	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Roller Arms: ½" Plate	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hook Plate: ½" Plate 12" x 38" Welded Solid Rail to Rail	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cable Hook: 1-1/2" High Tensile Plate Inserted through Hook Plate, locked in and welded fully on both sides	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Side Sheets: 12 Gauge	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Side Posts/Rear Frame: REAR ONLY – 3" x 5" 7 Gauge Posts	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Top Rails: 4" x 3" 11 Gauge Structural Tubing	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tie Down Bar: ¾" Hook, Every 24"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ladders: 5/8" Solid Round Bar	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tailgate Sheet: 12 Gauge	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Door Framing & Reinforcing: 4" x 3" x 11 Gauge Structural Tubing	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hinges: ½" Plate, 3" x 9" on door and 9" x 9" on sidewall	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Latch System: ½" Heavy Duty Self-Aligning Vertical Lift	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety Chain: ¾" High Test Chain with Receptors on both sides	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Push Plate: 3/16" x 18" x 36"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>PAINT</u>		
Container to be scraped and ground and free of sharp edges	<input checked="" type="checkbox"/>	<input type="checkbox"/>
All surfaces to be thoroughly cleaned and primed with one (1) coat of Low V.O.C alkyd primer or equivalent, followed by one (1) coat of Low V.O.C enamel or equivalent. Color to be specified on purchase order. (SPECIALTY COLORS MUST BE AVAILABLE UPON REQUEST)	<input checked="" type="checkbox"/>	<input type="checkbox"/>

COMPLIANCE PAGES - ROLLOFF CONTAINERS

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ITEM #5 - 20 YARD OPEN RECYCLING ROLLOFF CONTAINER-TUB STYLE, AS SPECIFIED, OR EQUAL (CONT'D)

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
<u>SAFETY PLACARDS</u>		
ANSI z245.30-2008 Figure 7b – Container Label Reference Clause		
7.1.5.1.2 Sticker placed on container in visible location	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>DELIVERY</u>		
Container to be delivered to site in upright position with all doors fully assembled (no “nested” containers)	<input checked="" type="checkbox"/>	<input type="checkbox"/>

ITEM #7 - 25 YARD OPEN RECYCLING ROLLOFF CONTAINER-TUB STYLE, AS SPECIFIED, OR EQUAL

COMPLIANCE

YES **NO**

Size: 25 Yard	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Height Inside: 55"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Height Outside: 78 1/2"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Width Overall: 96"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Length Overall: 22'9"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Approximate Weight: 5,000 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Doors: three (3) lockable sliding doors on each side	<input checked="" type="checkbox"/>	<input type="checkbox"/>

STANDARD SPECS

Floor Plate: 7 Gauge Sheet	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cross Members: 3" Structural Channel on 16" Centers	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Side Rails: 3" Structural Channel	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Gussets: 1/4" Gauge Gusset on every channel	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Main Rails: 6" x 2" x 3/16" Structural Tubing	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Wheels: 8" x 10" Heavy Duty Ground Rollers Front and Rear	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Bull Noses: 1 1/2" Plate	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Guide Rollers: 4" x 6" Heavy Duty Tubing with Grease Fittings	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Roller Arms: 1/2" Plate	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hook Plate: 1/2" Plate 12" x 38" Welded Solid Rail to Rail	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cable Hook: 1 1/2" High Tensile Plate Inserted through Hook Plate, locked in and welded fully on both sides	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Side Sheets: 12 Gauge	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Side Posts: 12 Gauge formed plate 3" x 5", 4-way bend, eleven (11) posts per side	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Top Rails: 4" x 3" x 11 Gauge Structural Tubing	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Stiffeners: 7 Gauge Plate	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tailgate Sheet: 12 Gauge	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Door Framing: 4" x 3" x 11 Gauge Structural Tubing	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Reinforcing: 4" x 3" x 11 Gauge Structural Tubing	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hinges: 1/2" Plate, 3" x 9" on door and 9" x 9" on sidewall	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Latch System: 1/2" Heavy Duty Self-Aligning Vertical Lift	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety Chain: 3/8" High Test Chain w/ Receptors on both sides	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Roof: 12 Gauge Hip Roof with Lockable sliding lids (three (3) per side)	<input checked="" type="checkbox"/>	<input type="checkbox"/>

PAINT

Container to be scraped and ground and free of sharp edges.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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All surfaces to be thoroughly cleaned and primed with one (1) coat of Low V.O.C alkyd primer or equivalent, followed by one (1) coat of Low V.O.C enamel or equivalent. Color to be specified on Purchase Order. (SPECIALTY COLORS MUST BE AVAILABLE UPON REQUEST)

<input checked="" type="checkbox"/>	<input type="checkbox"/>
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COMPLIANCE PAGES - ROLLOFF CONTAINERS

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**ITEM #7 - 25 YARD OPEN RECYCLING ROLLOFF CONTAINER-TUB STYLE, AS SPECIFIED,
OR EQUAL (CONT'D)**

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

SAFETY PLACARDS

ANSI z245.30-2008 Figure 7b – Container Label Reference Clause

7.1.5.1.2 Sticker placed on container in visible location

DELIVERY

Container to be delivered to site in upright position with all doors fully assembled (no “nested” containers)

COMPLIANCE PAGES - ROLLOFF CONTAINERS

ITEM # 10 - 40 YARD CLOSED RECYCLING ROLLOFF CONTAINER-RIBBED STYLE, AS SPECIFIED, OR EQUAL

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
Size: 40 Yard	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Doors per side: 3	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Height Inside: 84"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Height Outside: 99"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Width Overall: 97"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Length Overall: 275"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Approximate Weight: 5,700 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>STANDARD DECK</u>		
3/16" PL Floor 2 Piece	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3" Structural Channel on 20" Centers	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3/16" PL Gussets on every other Cross Member	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6" x 2" x 3/16" Tube One Piece Main Rails	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Four (4) 8" Diameter x 10" LG Heavy Duty Wheels W/ 1-1/4" Diameter	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4" OD x 4" Long Bullnose Rollers W/ 1-1/2" Greasable Pin	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1" Cable Hook Plate with 1 1/4" Solid Cable Hook	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1" Certified Hook Plate (with lifetime guarantee)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1 1/4" Certified Plate Cable Hook (with lifetime guarantee)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1 1/2" Plate Solid Bullnose	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>FRONT AND SIDES</u>		
12 Gauge Sheet	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12 Gauge Front Sheet	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3" x 4" x 11 Gauge Top Tube	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11 Gauge 3" x 5" Formed 4-way Bend Side Stiffener on 24" Centers	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Columns have notches at bottom to prevent moisture retention.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11 Gauge Formed Corner Post wraps around for extra strength	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>REAR CORNER POST</u>		
Latch Side: 3" x 4" x 11 Gauge Tube	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hinge Side: 3" x 8" x 3/16" Formed Stiffener 4-way Bend	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>REAR DOOR</u>		
Swing Door 40 Yard OT	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Barn Style Rear Door	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11 Gauge Sheet with 3" x 4" x 11 Gauge Tube Frame and 3/8" Safety Chain	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hinges 1/2" x 7" x 9" and 1/2" x 3" x 3" Plates with 2" OD Mechanical Tube Bushings with Grease Fittings and on 3/16" Cold Rolled Pin	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Non-Sagging Door shall be designed to rest on the floor of the container	<input checked="" type="checkbox"/>	<input type="checkbox"/>

COMPLIANCE PAGES - ROLLOFF CONTAINERS

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ITEM # 10 - 40 YARD CLOSED RECYCLING ROLLOFF CONTAINER-RIBBED STYLE, AS SPECIFIED, OR EQUAL (CONT'D)

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
<u>DOOR LOCK</u>		
Southern Style Latch-Hook and Pin System	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cam Action type door lock, 1-1/4" Cams on 1-1/4" Dia solid bar to 3/8" Locking Plates.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Swing Handle is Securely Welded to a cam assembly rod for easy Opening and closing operations.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Handle is secured by 1/2" x 2" bar stock with safety chain.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Semi-Automatic Cam Locking system with three (3) Cams, Self-Aligning Keeper and a Vertical Lift Handle (flat bar) to assure safety	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>ROOF</u>		
4" Pitch with 12 Gauge Sheets and 3" Channel Support	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>WINDOW</u>		
Three (3) 3'x3' opening on each side	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>PAINT</u>		
Container to be scraped and ground and free of sharp edges.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
All surfaces to be thoroughly cleaned and primed with one (1) coat of Low V.O.C alkyd primer or equivalent, followed by one (1) coat of Low V.O.C enamel or equivalent. Color to be specified on purchase order. (SPECIALTY COLORS MUST BE AVAILABLE UPON REQUEST)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>SAFETY PLACARDS</u>		
ANSI z245.30-2008 Figure 7b – Container Label Reference Clause 7.1.5.1.2 Sticker placed on container in visible location	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>DELIVERY</u>		
Container to be delivered to site in upright position with all doors fully assembled (no "nested" containers)	<input checked="" type="checkbox"/>	<input type="checkbox"/>

COMPLIANCE PAGES - ROLLOFF CONTAINERS

ITEM # 11 - 40 YARD CLOSED RECYCLING ROLLOFF CONTAINER-RIBBED STYLE, AS SPECIFIED, OR EQUAL

	COMPLIANCE	
	YES	NO
Size: 40 Yard	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Doors per side: 3	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Height Inside: 84"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Height Outside: 99"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Width Overall: 97"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Length Overall: 275"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Approximate Weight: 5,700 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>STANDARD DECK</u>		
3/16" PL Floor 2 Piece	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3" Structural Channel on 20" Centers	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3/16" PL Gussets on every other Cross Member	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6" x 2" x 3/16" Tube One Piece Main Rails	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Four (4) 8" Diameter x 10" LG Heavy Duty Wheels W/ 1-1/4" Diameter	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4" OD x 4" Long Bullnose Rollers W/ 1-1/2" Greasable Pin	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1" Cable Hook Plate with 1 1/4" Solid Cable Hook	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1" Certified Hook Plate (with lifetime guarantee)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1 1/4" Certified Plate Cable Hook (with lifetime guarantee)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1 1/2" Plate Solid Bullnose	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>FRONT AND SIDES</u>		
12 Gauge Sheet	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12 Gauge Front Sheet	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3" x 4" x 11 Gauge Top Tube	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11 Gauge 3" x 5" Formed 4-way Bend Side Stiffener on 24" Centers	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Columns have notches at bottom to prevent moisture retention.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11 Gauge Formed Corner Post wraps around for extra strength	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>REAR CORNER POST</u>		
Latch Side: 3" x 4" x 11 Gauge Tube	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hinge Side: 3" x 8" x 3/16" Formed Stiffener 4-way Bend	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>REAR DOOR</u>		
Swing Door 40 Yard OT	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Barn Style Rear Door	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11 Gauge Sheet with 3" x 4" x 11 Gauge Tube Frame and 3/8" Safety Chain	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hinges 1/2" x 7" x 9" and 1/2" x 3" x 3" Plates with 2" OD Mechanical Tube Bushings with Grease Fittings and on 3/16" Cold Rolled Pin	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Non-Sagging Door shall be designed to rest on the floor of the container	<input checked="" type="checkbox"/>	<input type="checkbox"/>

COMPLIANCE PAGES - ROLLOFF CONTAINERS

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ITEM # 11 - 40 YARD CLOSED RECYCLING ROLLOFF CONTAINER-RIBBED STYLE, AS SPECIFIED, OR EQUAL (CONT'D)

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
<u>DOOR LOCK</u>		
Southern Style Latch-Hook and Pin System	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cam Action type door lock, 1-1/4" Cams on 1-1/4" Dia solid bar to 3/8" Locking Plates.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Swing Handle is Securely Welded to a cam assembly rod for easy Opening and closing operations.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Handle is secured by 1/2" x 2" bar stock with safety chain.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Semi-Automatic Cam Locking system with three (3) Cams, Self-Aligning Keeper and a Vertical Lift Handle (flat bar) to assure safety	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>ROOF</u>		
4" Pitch with 12 Gauge Sheets and 3" Channel Support	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>PAINT</u>		
Container to be scraped and ground and free of sharp edges.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
All surfaces to be thoroughly cleaned and primed with one (1) coat of Low V.O.C alkyd primer or equivalent, followed by one (1) coat of Low V.O.C enamel or equivalent. Color to be specified on purchase order. (SPECIALTY COLORS MUST BE AVAILABLE UPON REQUEST)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>SAFETY PLACARDS</u>		
ANSI z245.30-2008 Figure 7b – Container Label Reference Clause 7.1.5.1.2 Sticker placed on container in visible location	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>DELIVERY</u>		
Container to be delivered to site in upright position with all doors fully assembled (no "nested" containers)	<input checked="" type="checkbox"/>	<input type="checkbox"/>

COMPLIANCE PAGES - ROLLOFF CONTAINERS

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ITEM #13 - 40 YARD OPEN RECYCLING ROLLOFF CONTAINER-TUB STYLE, AS SPECIFIED, OR EQUAL

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
Size: 40 Yard	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Height Inside: 86"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Height Outside: 98"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Width Overall: 83"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Length Overall: 22'9"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Approximate Weight: 6,270 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

STANDARD SPECS

Floor Plate: 7 Gauge	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cross Members: 3" Structural Channel on 16" Centers	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Side Rails: 3" Channel	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Gussets: 7 Gauge on every channel	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Main Rails: 2" x 6" x 3/16" Structural Tubing	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Wheels: 8" x 10" Heavy Duty Ground Rollers REAR ONLY	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Bull Noses: 1 1/2" Plate	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Guide Rollers: 4" x 6" Heavy Duty Tubing with Grease Fittings	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Roller Arms: 1/2" Plate	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hook Plate: 1/2" Plate 12" x 38" Welded Solid Rail to Rail	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cable Hook: 1 1/2" High Tensile Plate Inserted through Hook Plate, locked in and welded fully on both sides	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Side Sheets: 12 Gauge	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Side Posts/Rear Frame: REAR ONLY - 3" x 5" 7 Gauge Posts	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Top Rails: 4" x 3" 11 Gauge Structural Tubing	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tie Down Bar: 3/8" Hook, Every 24"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ladders: 5/8" Solid Round Bar	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tailgate Sheet: 12 Gauge	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Door Framing & Reinforcing: 4" x 3" x 11 Gauge Structural Tubing	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hinges: 1/2" Plate, 3" x 9" on door and 9" x 9" on sidewall	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Latch System: 1/2" Heavy Duty Self-Aligning Vertical Lift	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety Chain: 3/8" High Test Chain with Receptors on both sides	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Push Plate: 3/16" x 18" x 36"	<input type="checkbox"/>	<input type="checkbox"/>

PAINT

Container to be scraped and ground and free of sharp edges.

All surfaces to be thoroughly cleaned and primed with one (1) coat of Low V.O.C alkyd primer or equivalent, followed by one (1) coat of Low V.O.C enamel or equivalent. Color to be specified on Purchase Order. (SPECIALTY COLORS MUST BE AVAILABLE UPON REQUEST)

SAFETY PLACARDS

ANSI z245.30-2008 Figure 7b - Container Label Reference Clause 7.1.5.1.2 Sticker placed on container in visible location

ITEM #13 - 40 YARD OPEN RECYCLING ROLLOFF CONTAINER-TUB STYLE, AS SPECIFIED, OR EQUAL (CONT'D)

COMPLIANCE
YES **NO**

DELIVERY

Container to be delivered to site in upright position with all doors fully assembled (no "nested" containers)

[RUDCO PRODUCTS, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

ROLLOFF CONTAINERS

B2024-172

RUDCO PRODUCTS, INC.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments	Manufacturer	Delivery, A.R.O.:	Warranty:
1	9 Yard Closed Recycling Rolloff Container - Ribbed Style As Specified, or Equal	2	EA	\$7,148.00	\$14,296.00			Rudco Products, Inc.	715.00	1 Year
2	9 Yard Closed Recycling Rolloff Container - Tub Style As Specified, or Equal		EA	No Bid	No Bid	X	NO BID	NO BID	NO BID	NO BID
3	12 Yard Closed Rolloff Container - Ribbed Style As Specified, or Equal	4	EA	\$6,741.00	\$26,964.00			Rudco Products, Inc.	1430.00	1 Year
4	20 Yard Open Top Rolloff Container - Ribbed Style As Specified, or Equal	6	EA	\$5,242.00	\$31,452.00			Rudco Products, Inc.	2145.00	1 Year
5	20 Yard Open Top Rolloff Container - Tub Style As Specified, or Equal	2	EA	\$6,187.00	\$12,374.00			Rudco Products, Inc.	715.00	1 Year

[RUDCO PRODUCTS, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

ROLLOFF CONTAINERS

B2024-172

RUDCO PRODUCTS, INC.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Manufacturer:	Delivery, A.R.O.:	Warranty:
6	25 Yard Closed Rolloff Container - Ribbed Style As Specified, or Equal	2	EA	\$9,099.00	\$18,198.00			Rudco Products, Inc.	715.00	1 Year
7	25 Yard Open Recycling Rolloff Container - Tub Style As Specified or Equal		EA	No Bid	No Bid	X	NO BID	NO BID	NO BID	NO BID
8	30 Yard Open Top Rolloff Container - Ribbed Style As Specified, or Equal	9	EA	\$5,596.00	\$50,364.00			Rudco Products, Inc.	3575.00	1 Year
9	30 Yard Open Top Rolloff Container - Tub Style As Specified, or Equal	2	EA	\$7,021.00	\$14,042.00			Rudco Products, Inc.	715.00	1 Year
10	40 Yard Closed Top Rolloff Container - Ribbed Style, As Specified, or Equal	2	EA	\$10,099.00	\$20,198.00			Rudco Products, Inc.	715.00	1 Year

[RUDCO PRODUCTS, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

ROLLOFF CONTAINERS

B2024-172

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Manufacturer:	Delivery, A.R.O.:	Warranty:
11	40 Yard Closed Top Rolloff Container, No Windows - Ribbed Style, As Specified, or Equal	2	EA	\$9,067.00	\$18,134.00			Rudco Products, Inc.	715.00	1 Year
12	40 Yard Open Top Rolloff Container - Ribbed Style As Specified, or Equal	8	EA	\$6,832.00	\$54,656.00			Rudco Products, Inc.	2860.00	1 Year
13	40 Yard Open Top Rolloff Container - Tub Style As Specified, or Equal	2	EA	\$8,344.00	\$16,688.00			Rudco Products, Inc.	715.00	1 Year
14	40 Yard Octagon Rolloff Compactor Container As Specified or Equal	2	EA	\$7,913.00	\$15,826.00			Rudco Products, Inc.	715.00	1 Year

RUDCO PRODUCTS, INC.

✓ COMPLIANCE PAGES - ROLLOFF CONTAINERS Page 6 of 27
ITEM #4 - 20 YARD OPEN TOP ROLLOFF CONTAINER-RIBBED STYLE, AS SPECIFIED, OR EQUAL

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
<u>FLOOR</u> 3			
7 Gauge sheet, two (2) pieces, 22' long		<input type="checkbox"/>	<input checked="" type="checkbox"/>
3" structural channel		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cross members on 18" spacing 20"		<input type="checkbox"/>	<input checked="" type="checkbox"/>
Rails: one (1) piece, 2" x 6" x 3/16" structural tube – all prime material no splits or joints		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Solid steel bullnoses inserted into tube for added strength (butt welded on outside of tubes not acceptable)		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Gussets on every other cross member, 7 Gauge		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Four (4) wheels, 8" diameter x 8" long with 1 7/16" axle; full welded internal rim; heavy duty construction. All four (4) wheels must have grease fittings installed in axle		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Rollers - 4" diameter x 4 1/2" long. 1 1/2" axle for roller with grease fitting must be inserted through the bullnose		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hook – 1 1/2" hi-tensile steel, inserted through 1" thick x 5" x 15" hook plate, locked in and full welded; both sides.		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hook and hook plate must carry a lifetime guarantee.		<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>SIDES</u>			
12 Gauge Sheet, 43" high		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Structural side tubes of 13 Gauge Steel, 4-way bend, 3" deep x 5" wide, on 24" centerlines with holes at bottom for drainage		<input checked="" type="checkbox"/>	<input type="checkbox"/>
3" high weld at floor, all additional welds on 15" spacing, approximately 3" long.		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tie down bar on sides only		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Bottom of side plate and bottom of formed tubes are full welded to floor plate on outside.		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Top horizontal structural tubes: 3 x 4 x 11 Gauge		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Full length prime material, no splits or joints (formed top tube not acceptable)		<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>DOOR</u> 3			
Four (4) horizontal and two (2) vertical structural tubes; all tubes shall be prime material, one (1) piece, with no splits or joints.		<input type="checkbox"/>	<input checked="" type="checkbox"/>
Door Sheet: 12 Gauge		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Machined hinges 8" long with grease fitting – three (3) hinges on 43" sides and above with 1 1/16" C.R. Shafts. 1/2" x 3" x 9" + 3" x 4" plate		<input type="checkbox"/>	<input checked="" type="checkbox"/>
Four (4) "J" hooks for tarping		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Semi-automatic cam locking system with vertical lift handle.		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fabricated from 1 1/4" heavy steel bar, "Posi-lock" cams and 1/2" "Posi- lock" keepers on door. (Only vertical lift cam lock will be acceptable)		<input checked="" type="checkbox"/>	<input type="checkbox"/>
All areas of stress must be reinforced and double welded to ensure maximum protection of the operator.		<input checked="" type="checkbox"/>	<input type="checkbox"/>

✓ COMPLIANCE PAGES - ROLLOFF CONTAINERS

ITEM #4 - 20 YARD OPEN TOP ROLLOFF CONTAINER-RIBBED STYLE, AS SPECIFIED, OR EQUAL (CONT'D)

COMPLIANCE
YES **NO**

BULKHEAD

- Two (2) vertical and one (1) horizontal structural tube
- Tubes: 12 Gauge Steel, 3" deep x 5" wide
- 12 Gauge Sheet with corner wraps for bulkhead and dog box of 10 Gauge Plate
- Four (4) "J" hooks for tarping

PAINT

- Container to be scraped and ground and free of sharp edges

- All surfaces to be thoroughly cleaned and primed with one (1) coat of Low V.O.C alkyd primer or equivalent, followed by one (1) coat of Low V.O.C enamel or equivalent. Color to be specified on Purchase Order. (SPECIALTY COLORS MUST BE AVAILABLE UPON REQUEST)

SAFETY PLACARDS

- ANSI z245.30-2008 Figure 7b – Container Label Reference Clause 7.1.5.1.2 Sticker placed on container in visible location

DELIVERY

- Container to be delivered to site in upright position with all doors fully assembled (no "nested" containers)

✓ COMPLIANCE PAGES - ROLLOFF CONTAINERS

ITEM #8 - 30 YARD OPEN TOP ROLLOFF CONTAINER-RIBBED STYLE, AS SPECIFIED, OR EQUAL

	COMPLIANCE	
	YES	NO
FLOOR 3		
7 Gauge sheet, two (2) pieces, 22' long	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3" structural channel 20'	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cross members on 18" spacing	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Rails: one (1) piece, 2" x 6" x 3/16" structural tube – all prime material; no splits or joints	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Solid steel bullnoses inserted into tube for added strength (butt-welded on outside of tubes not acceptable)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Gussets on every other cross member, 7 Gauge	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Four (4) wheels, 8" diameter x 8" long with 1 7/16" axle; full welded internal rim; heavy duty construction. All four (4) wheels must have grease fittings installed in axle.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Rollers: 4" diameter x 4 1/2" long. 1 1/2" axle for roller with grease fitting must be inserted through the bullnose	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hook: 1 1/2" hi-tensile steel, inserted through 1" thick x 5" x 15" hook plate, locked in and full welded; both sides.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hook and hook plate must carry a lifetime guarantee.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
SIDES		
12 Gauge Sheet, 62" high	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Structural side tubes: 13 Gauge Steel, 4-way bend, 3" deep x 5" wide, on 24" centerlines with holes at bottom for drainage	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3" high weld at floor, all additional welds on 15" spacing, approximately 3" long	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tie down bar on sides only	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Bottom of side plate and bottom of formed tubes are full welded to floor plate on outside.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Top horizontal structural tubes: 3 x 4 x 11 Gauge	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Full length prime material; no splits or joints (formed top tube not acceptable)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
DOOR 3		
Four (4) horizontal and two (2) vertical structural tubes; all tubes shall be prime material; one (1) piece with no splits or joints.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Door Sheet: 12 Gauge	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Machined hinges: 8" long with grease fitting – three (3) hinges on 62" sides and above with 1 1/16" C.R. Shafts. 1/2" x 7" x 4" & 3/4" x 4" plate	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Four (4) "P" hooks for tarping	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Semi-automatic cam locking system with vertical lift handle.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fabricated from 1 1/4" heavy steel bar, "Posi-lock" cams and 1/2" "Posi-lock" keepers on door. (Only vertical lift cam lock will be acceptable)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
All areas of stress must be reinforced and double welded for maximum protection of the operator.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

COMPLIANCE PAGES - ROLLOFF CONTAINERS

ITEM #8 - 30 YARD OPEN TOP ROLLOFF CONTAINER-RIBBED STYLE, AS SPECIFIED, OR EQUAL (Cont'd)

COMPLIANCE
YES **NO**

BULKHEAD

- Two (2) vertical and one (1) horizontal structural tube
- Tubes: 12 Gauge Steel, 3" deep x 5" wide
- 12 Gauge Sheet with corner wraps for bulkhead and dog box of 10 Gauge Plate
- Four (4) "J" hooks for tarping.

PAINT

- Container to be scraped and ground and free of sharp edges.

All surfaces to be thoroughly cleaned and primed with one (1) coat of Low V.O.C alkyd primer or equivalent, followed by one (1) coat of Low V.O.C enamel or equivalent. Color to be specified on Purchase Order. (SPECIALTY COLORS MUST BE AVAILABLE UPON REQUEST)

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SAFETY PLACARDS

- ANSI z245.30-2008 Figure 7b -- Container Label Reference Clause 7.1.5.1.2 Sticker placed on container in visible location

DELIVERY

- Container to be delivered to site in upright position with all doors fully assembled (no "nested" containers)

✓ COMPLIANCE PAGES - ROLLOFF CONTAINERS
ITEM #9 - 30 YARD OPEN RECYCLING ROLLOFF CONTAINER-TUB STYLE, AS SPECIFIED, OR EQUAL

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
Size: 30 Yard	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Height Inside: 66"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Height Outside: 78"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Width Overall: 83" + <i>APRIMA 83" front, 87" back</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Length Overall: 22'9"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Approximate Weight: 5,620 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

STANDARD SPECS

Floor Plate: 7 Gauge	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cross Members: 3" Structural Channel on ^{18"} 16" Centers	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Side Rails: 3" Channel	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Gussets: 7 Gauge Gusset on every channel	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Main Rails: 2" x 6" x 3/16" Structural Tubing	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Wheels: 8" x 10" Heavy Duty Ground Rollers REAR ONLY	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Bull Noses: 1 1/2" Plate	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Guide Rollers: 4" x 6" Heavy Duty Tubing with Grease Fittings	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Roller Arms: 1/2" Plate	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Hook Plate: 1/2" Plate 12" x 38" Welded Solid Rail to Rail	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cable Hook: 1 1/2" High Tensile Plate Inserted through Hook Plate, locked in and welded fully on both sides	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Side Sheets: 12 Gauge	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Side Posts/Rear Frame: REAR ONLY - 3" x 5" 7 Gauge Posts	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Top Rails: 4" x 3" 11 Gauge Structural Tubing	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tie Down Bar: 3/4" Hook, Every 24" ^{4"}	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Ladders: 5/8" Solid Round Bar	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tailgate Sheet: 12 Gauge	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Door Framing & Reinforcing: 4" x 3" x 11 Gauge Structural Tubing	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hinges: 1/2" Plate, 3" x 9" on door and 9" x 9" on sidewall	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Latch System: 1/2" Heavy Duty Self-Aligning Vertical Lift	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Safety Chain: 3/4" High Test Chain with Receptors on both sides	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Push Plate: 3/16" x 18" x 36"	<input checked="" type="checkbox"/>	<input type="checkbox"/>

*Wet me
guarantee*

PAINT

Container to be scraped and ground and free of sharp edges.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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All surfaces to be thoroughly cleaned and primed with one (1) coat of Low V.O.C alkyd primer or equivalent, followed by one (1) coat of Low V.O.C enamel or equivalent. Color to be specified on Purchase Order. (SPECIALTY COLORS MUST BE AVAILABLE UPON REQUEST)

<input checked="" type="checkbox"/>	<input type="checkbox"/>
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✓ COMPLIANCE PAGES - ROLLOFF CONTAINERS Page 17 of 27
ITEM #9 - 30 YARD OPEN RECYCLING ROLLOFF CONTAINER-TUB STYLE, AS SPECIFIED,
 OR EQUAL (CONT'D)

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
<u>SAFETY PLACARDS</u>		
ANSI z245.30-2008 Figure 7b – Container Label Reference Clause		
7.1.5.1.2 Sticker placed on container in visible location	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>DELIVERY</u>		
Container to be delivered to site in upright position with all doors fully assembled (no “nested” containers)	<input checked="" type="checkbox"/>	<input type="checkbox"/>

COMPLIANCE PAGES - ROLLOFF CONTAINERS

ITEM #12 - 40 YARD OPEN TOP ROLLOFF CONTAINER-RIBBED STYLE, AS SPECIFIED, OR EQUAL

COMPLIANCE

YES **NO**

FLOOR

7 Gauge sheet, two (2) pieces, 22' long	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3" structural channel	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cross members on 18" spacing	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Rails: one (1) piece, 2" x 6" x 3/16" structural tube, all prime material; no splits or joints	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Solid steel bullnoses inserted into tube for added strength (butt-welded on outside of tubes not acceptable)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Gussets on every other cross member, 7 Gauge	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Four (4) wheels, 8" diameter x 8" long with 1 7/16" axle; full welded internal rim; heavy duty construction. All four (4) wheels must have grease fittings installed in axle.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Rollers: 4" diameter x 4 1/2" long. 1 1/2" axle for roller with grease fitting must be inserted through the bullnose	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hook: 1 1/2" hi-tensile steel, inserted through 1" thick x 5" x 15" hook plate, locked in and full welded; both sides.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hook and hook plate must carry a lifetime guarantee.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

SIDES

12 Gauge Sheet, 82" high	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Structural side tubes: 13 Gauge Steel, 4-way bend, 3" deep x 5" wide, on 24" centerlines with holes at bottom for drainage	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3" high weld at floor, all additional welds on 15" spacing, approximately 3" long.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tie down bar on sides only	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Bottom of side plate and bottom of formed tubes are fully welded to floor plate on outside.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Top horizontal structural tubes: 3 x 4 x 11 Gauge	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Full length prime material; no splits or joints (formed top tube not acceptable)	<input checked="" type="checkbox"/>	<input type="checkbox"/>

DOOR -

Four (4) horizontal and two (2) vertical structural tubes; all tubes shall be prime material; one (1) piece, no splits or joints.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Door Sheet: 12 Gauge	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Machined hinges: 8" long with grease fitting - three (3) hinges on 82" sides and above with 1 1/16" C.R. Shafts.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Four (4) "J" hooks for tarping	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Semi-automatic cam locking system with vertical lift handle.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fabricated from 1 1/4" heavy steel bar, "Posi-lock" cams and 1/2" "Posi-lock" keepers on door. (Only vertical lift cam lock will be acceptable)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
All areas of stress must be reinforced and double welded for maximum protection of the operator.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

COMPLIANCE PAGES - ROLLOFF CONTAINERS

ITEM #12 - 40 YARD OPEN TOP ROLLOFF CONTAINER-RIBBED STYLE, AS SPECIFIED, OR EQUAL (CONT'D)

COMPLIANCE

YES **NO**

BULKHEAD

- Two (2) vertical and one (1) horizontal structural tube
- Tubes: 12 Gauge Steel, 3" deep x 5" wide
- 12 Gauge Sheet with corner wraps for bulkhead and dog box of 10 Gauge Plate
- Four (4) "J" hooks for tarping.

PAINT

- Container to be scraped and ground and free of sharp edges.
- All surfaces to be thoroughly cleaned and primed with one (1) coat of Low V.O.C alkyd primer or equivalent, followed by one (1) coat of Low V.O.C enamel or equivalent. Color to be specified on Purchase Order. (SPECIALTY COLORS MUST BE AVAILABLE UPON REQUEST)

SAFETY PLACARDS

- ANSI z245.30-2008 Figure 7b -- Container Label Reference Clause 7.1.5.1.2 Sticker placed on container in visible location

DELIVERY

- Container to be delivered to site in upright position with all doors fully assembled (no "nested" containers)

COMPLIANCE PAGES - ROLLOFF CONTAINERS

ITEM #14 - 40 YARD OCTAGON ROLLOFF COMPACTOR CONTAINER, AS SPECIFIED, OR EQUAL

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
Size: 40 Yard	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Height (A): 90"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
OA Height Outside (B): 104"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Outside Width (C): 96"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Deck Length: 264"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Overall Length: 273"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Approximate Weight: 7,130 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>STANDARD DECK</u>		
3/16" PL Floor Sheet	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3" Structural Channel on 20" Centers	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3/16" PL Gussets on every other Cross Member	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6" x 2" x 3/16" Tube One Piece Main Rail	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Two (2) 8" Diameter x 10" LG Rear & Two (2) 8" Diameter x 5" LG Front Heavy Duty Wheels	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4" OD x 6" LG Front Roller with 1 1/2 Pin and Grease Fitting	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1" Certified Hook Plate 6" x 15" (with lifetime guarantee)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1 1/4" Certified Plate Cable Hook (with lifetime guarantee)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1 1/2" Plate Solid Bullnose	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>FRONT AND SIDES</u>		
7 Gauge Sheet	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Two (2) Fire Ports	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8" Taper Front to Rear	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Two (2) 6" Vertical Bulkhead Stiffeners	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>REAR CORNER POST</u>		
Latch Side 4" x 3" x 3/16" Tube	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hinge Side 4" x 3" x 3/16" Tube	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>REAR DOOR</u>		
11 Gauge Sheet with 4" x 3" x 11 Gauge Tube Frame and 3/8" Safety Chain	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hinges: 1/2" x 7" x 9" and 1/2" x 3" x 9" Plates with 2" OD Mechanical Tube Bushings with Grease Fittings and on 1 3/16" Cold Rolled Pin	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Compactor Door Opening Hooks	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>DOOR LOCK</u>		
Semi-Automatic Cam Locking system with three (3) Cams and Self-Aligning Keeper and Vertical Lift Handle (flat bar) is securely welded to a cam system for easy operation. Handle is secured by a 3/4" solid pin, 180 degree turn keyway locking system.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

COMPLIANCE PAGES - ROLLOFF CONTAINERS

ITEM #14 - 40 YARD OCTAGON ROLLOFF COMPACTOR CONTAINER, AS SPECIFIED, OR EQUAL (CONT'D)

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
<u>PAINT</u>		
Container to be scraped and ground and free of sharp edges.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
All surfaces to be thoroughly cleaned and primed with one (1) coat of Low V.O.C alkyd primer or equivalent, followed by one (1) coat of Low V.O.C enamel or equivalent. Color to be specified on Purchase Order. (SPECIALTY COLORS MUST BE AVAILABLE UPON REQUEST)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>SAFETY PLACARDS</u>		
ANSI z245.30-2008 Figure 7b – Container Label Reference Clause 7.1.5.1.2 Sticker placed on container in visible location	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>DELIVERY</u>		
Container to be delivered to site in upright position with all doors fully assembled (no “nested” containers)	<input checked="" type="checkbox"/>	<input type="checkbox"/>

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2024-173

RESOLUTION

December 4, 2024

WHEREAS, on October 8, 2024, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of ASPHALT MATERIALS for the County of Ocean; and

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

Name and Address of Bidder

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

Stavola Asphalt Company, LLC.
175 Drift Road
Tinton Falls, NJ 07724
(732) 542-2328 Ext: 244

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

Name and Address of Bidder

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

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

Greenway Industries of NJ, LLC
89 Yellowbrook Road
Farmingdale, NJ 07727
(732) 938-2900

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, in each instance, be accepted, namely, A. E. STONE, INC.; BRICK WALL CORPORATION; STAVOLA ASPHALT COMPANY, LLC., THE WALTER R. EARLE CORPORATION; CENTRAL JERSEY HOT MIX ASPHALT, LLC and GREENWAY INDUSTRIES OF NJ, LLC.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts, for the furnishing and delivery of Asphalt Materials for the County of Ocean, for the contract period from date of award through December 3, 2025, a period of one (1) year, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

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

ITEM NOS. 1, 2, 3, 4, 5, 6 and 7.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

B. BRICK WALL CORPORATION for six (6) items to wit:

ITEM NOS. 1, 2, 3, 4, 5 and 6.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

C. CENTRAL JERSEY HOT MIX ASPHALT, LLC for five (5) items to wit:

ITEM NOS. 1, 2, 4, 5 and 6.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

D. GREENWAY INDUSTRIES OF NJ, LLC for four (4) items to wit:

ITEM NOS. 1, 2, 4 and 6.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

E. STAVOLA ASPHALT COMPANY, LLC for six (6) items to wit:

ITEM NOS. 1, 2, 4, 5, 6 and 7.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

F. THE WALTER R. EARLE CORPORATION for seven (7) items to wit:

ITEM NOS. 1, 2, 3, 4, 5, 6 and 7.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

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

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2024-173.

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 Road Department and the successful bidders.

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

Confirmed

PRICE TABLES

ASPHALT MATERIALS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:
✓ 1	Hot Mix Asphalt 19M64 Base Course	3,000	TON	\$69.50	\$208,500.00		
✓ 2	Hot Mix Asphalt 9.5M64 Surface Course	45,000	TON	\$72.45	\$3,260,250.00		
✓ 3	Hot Mix Asphalt 4.75M64 Surface Course	500	TON	\$105.00	\$52,500.00		
✓ 4	Hot Mix Asphalt 12.5M64 Surface Course	10,000	TON	\$71.70	\$717,000.00		
✓ 5	Open Graded Friction Course	4,000	TON	\$109.20	\$436,800.00		
✓ 6	Asphalt Price Adjustment (this item will be awarded to all vendors awarded Item #'s 1, 2, 3, 4 and/or 5)	1	LS	\$300,000.00	\$300,000.00		
✓ 7	High Performance Patch	1,500	TON	\$194.00	\$291,000.00		

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

Confirmed

PRICE TABLES

ASPHALT MATERIALS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:
✓ 1	Hot Mix Asphalt 19M64 Base Course	3,000	TON	\$71.00	\$213,000.00		
✓ 2	Hot Mix Asphalt 9.5M64 Surface Course	45,000	TON	\$74.00	\$3,330,000.00		
✓ 3	Hot Mix Asphalt 4.75M64 Surface Course	500	TON	\$106.00	\$53,000.00		
✓ 4	Hot Mix Asphalt 12.5M64 Surface Course	10,000	TON	\$73.00	\$730,000.00		
✓ 5	Open Graded Friction Course	4,000	TON	\$102.00	\$408,000.00		
✓ 6	Asphalt Price Adjustment (this item will be awarded to all vendors awarded Item #'s 1, 2, 3, 4 and/or 5)	1	LS	\$300,000.00	\$300,000.00		
7	High Performance Patch		TON	No Bid	No Bid	X	

[CENTRAL JERSEY HOT MIX ASPHALT, LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

ASPHALT MATERIALS

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

Confirmed

PRICE TABLES

ASPHALT MATERIALS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:
✓ 1	Hot Mix Asphalt 19M64 Base Course	3,000	TON	\$79.55	\$238,650.00		
✓ 2	Hot Mix Asphalt 9.5M64 Surface Course	45,000	TON	\$84.25	\$3,791,250.00		
3	Hot Mix Asphalt 4.75M64 Surface Course		TON	No Bid	No Bid	X	NO BID
✓ 4	Hot Mix Asphalt 12.5M64 Surface Course	10,000	TON	\$84.65	\$846,500.00		
✓ 5	Open Graded Friction Course	4,000	TON	\$110.00	\$440,000.00		
✓ 6	Asphalt Price Adjustment (this item will be awarded to all vendors awarded Item #'s 1, 2, 3, 4 and/or 5)	1	LS	\$300,000.00	\$300,000.00		
7	High Performance Patch		TON	No Bid	No Bid	X	NO BID

[GREENWAY INDUSTRIES OF NJ, LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

ASPHALT MATERIALS

12. Submission of Bid Package*

By submitting a response to this solicitation, the Vendor understands and acknowledges that all required documents to this solicitation must be submitted and that failure to do so may be cause for rejection.

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

Confirmed

PRICE TABLES

ASPHALT MATERIALS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:
✓ 1	Hot Mix Asphalt 19M64 Base Course	3,000	TON	\$70.00	\$210,000.00		
✓ 2	Hot Mix Asphalt 9.5M64 Surface Course	45,000	TON	\$73.00	\$3,285,000.00		
3	Hot Mix Asphalt 4.75M64 Surface Course		TON	No Bid	No Bid	X	
✓ 4	Hot Mix Asphalt 12.5M64 Surface Course	10,000	TON	\$73.00	\$730,000.00		
5	Open Graded Friction Course		TON	No Bid	No Bid	X	
✓ 6	Asphalt Price Adjustment (this item will be awarded to all vendors awarded Item #'s 1, 2, 3, 4 and/or 5)	1	LS	\$300,000.00	\$300,000.00		
7	High Performance Patch		TON	No Bid	No Bid	X	

12. Submission of Bid Package*

By submitting a response to this solicitation, the Vendor understands and acknowledges that all required documents to this solicitation must be submitted and that failure to do so may be cause for rejection.

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

Confirmed

PRICE TABLES

ASPHALT MATERIALS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments
✓ 1	Hot Mix Asphalt 19M64 Base Course	3,000	TON	\$71.00	\$213,000.00		
✓ 2	Hot Mix Asphalt 9.5M64 Surface Course	45,000	TON	\$74.00	\$3,330,000.00		
3	Hot Mix Asphalt 4.75M64 Surface Course		TON	No Bid	No Bid	X	
✓ 4	Hot Mix Asphalt 12.5M64 Surface Course	10,000	TON	\$73.00	\$730,000.00		
✓ 5	Open Graded Friction Course	4,000	TON	\$100.00	\$400,000.00		
✓ 6	Asphalt Price Adjustment (this item will be awarded to all vendors awarded Item #'s 1, 2, 3, 4 and/or 5)	1	LS	\$300,000.00	\$300,000.00		
✓ 7	High Performance Patch	1,500	TON	\$160.00	\$240,000.00		

[THE WALTER R. EARLE CORPORATION] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 ASPHALT MATERIALS

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

Confirmed

PRICE TABLES

ASPHALT MATERIALS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments
✓ 1	Hot Mix Asphalt 19M64 Base Course	3,000	TON	\$72.75	\$218,250.00		
✓ 2	Hot Mix Asphalt 9.5M64 Surface Course	45,000	TON	\$74.75	\$3,363,750.00		
✓ 3	Hot Mix Asphalt 4.75M64 Surface Course	500	TON	\$112.75	\$56,375.00		
✓ 4	Hot Mix Asphalt 12.5M64 Surface Course	10,000	TON	\$74.75	\$747,500.00		
✓ 5	Open Graded Friction Course	4,000	TON	\$112.75	\$451,000.00		
✓ 6	Asphalt Price Adjustment (this item will be awarded to all vendors awarded item #'s 1, 2, 3, 4 and/or 5)	1	LS	\$300,000.00	\$300,000.00		
✓ 7	High Performance Patch	1,500	TON	\$160.00	\$240,000.00		

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2024-176

RESOLUTION

December 4, 2024

WHEREAS, on October 16, 2024, pursuant to legal advertisements therefor, sealed bids were received for furnishing and delivery of GOLF COURSE, LANDSCAPING AND UTILITY EQUIPMENT, 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

Central Jersey Equipment, LLC
670 Route 40
Elmer, NJ 08318
(856) 358-2880

Turf Equipment and Supply Company, Inc.
8015 Dorsey Run Road
Jessup, MD 20794
(410) 799-3963

Victoria McVay LLC dba Cartz Partz
14634 N. Cave Creek Road
Phoenix, AZ 85022
(602) 788-0355

Name and Address of Bidder

Ocean County Equipment, Inc., dba
ACE Outdoor Power Equipment
395 Route 9
Bayville, NJ 08721
(732) 269-1155

J. Houston Holdings, LLC
483 N. Main Street
Keller, TX 76248
(817) 431-3341

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, in each instance, be accepted, namely that of CENTRAL JERSEY EQUIPMENT, LLC; OCEAN COUNTY EQUIPMENT DBA ACE OUTDOOR POWER EQUIPMENT and TURF EQUIPMENT AND SUPPLY COMPANY, INC.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts for furnishing and delivery of Golf Course, Landscaping and Utility Equipment for the County of Ocean, for the contract period from date of award through December 3, 2025, a period of one (1) year or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

A. CENTRAL JERSEY EQUIPMENT, LLC for ten (10) items, to wit:

ITEM NOS. 6, 7, 12, 13, 14, 18, 23, 29, 31 and 40.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

B. OCEAN COUNTY EQUIPMENT, INC., DBA ACE POWER OUTDOOR EQUIPMENT for forty-four (44) items, to wit:

ITEM NOS. 1, 2, 3, 4, 5, 8, 9, 10, 15, 16, 17, 19, 20, 21, 22, 24, 25, 28, 28A, 28B, 28C, 28D, 28E, 28F, 30, 32, 33, 33A, 33B, 33C, 33D, 35, 36, 36A, 36B, 36C, 36D, 37, 37A, 37B, 37C, 37D, 38 and 39.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

C. TURF EQUIPMENT AND SUPPLY COMPANY, INC., for one (1) item, to wit:

ITEM NO. 11.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

No bids were received for items 26, 26A, 26B, 26C, 26D, 26E, 26F, 26G, 26H, 26I, 27, 27A, 27B, 27C, 27D, 27E, 27F, 27G, 27H, 27I, 34, 34A and 35A. All no bid items will be rebid.

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

3. Funds for these services shall be available within the following funding sources: Buildings and Grounds Department, Parks Department, Roads Department, Security, Solid Waste Management and Vehicle Services O.E.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2024-176.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Department of Purchasing, Department of Finance, Buildings and Grounds Department, Parks Department, Roads Department, Security, Solid Waste Management, Vehicle Services and the successful bidders.

[CENTRAL JERSEY EQUIPMENT LLC] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 GOLF COURSE, LANDSCAPING AND UTILITY EQUIPMENT

B2024-176

CENTRAL JERSEY EQUIPMENT, LLC

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer	Model	Comments
1	Line Trimmer, Red Max EXZ260S-94, As Specified or Equal As Specified, or Equal		EA	No Bid	No Bid	X			
2	Hedge Trimmer, Red Max CHTZ75R, As Specified, or Equal		EA	No Bid	No Bid	X			
3	Hedge Trimmer, 20" Tanaka, Model #TCH22EAP2, As Specified or Equal		EA	No Bid	No Bid	X			
4	Hedge Trimmer, 30" Tanaka, Model #TCH22ECP2, As Specified or Equal		EA	No Bid	No Bid	X			
5	Hedge trimmer, Stihl HS 82 R, 30" blade	15	EA	\$503.99	\$7,559.85		Stihl	HS82R	
6	Bike Handle Trimmer/Brush Cutter, Stihl FS110, As Specified, or Equal	50	EA	\$383.99	\$19,199.50		Stihl	FS111	Equal-New Model Name

[CENTRAL JERSEY EQUIPMENT LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

GOLF COURSE, LANDSCAPING AND UTILITY EQUIPMENT

B2024-176

CENTRAL JERSEY EQUIPMENT, LLC

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer:	Model:	Comments:
7	Line Trimmer, battery-powered, Stihl FSA 135 R, As Specified, or Equal	15	EA	\$359.99	\$5,399.85		Stihl	FSA135R	
SECTION II - BLOWERS									
8	Leaf Blower, Billy Goat Force™ II Model #F13 As Specified, or Equal		EA	No Bid	No Bid	X			
9	Backpack Blower, Red Max EBZ8500/RH As Specified, or Equal		EA	No Bid	No Bid	X			
10	Hand Held Blower, Red Max HB281 As Specified, or Equal		EA	No Bid	No Bid	X			
11	Pro Force Debris Blower, Toro 44538 As Specified, or Equal		EA	No Bid	No Bid	X			
12	Battery Operated Handheld Blower, Stihl BGA 200, As Specified, or Equal	10	EA	\$383.99	\$3,839.90		Stihl	BGA200	

[CENTRAL JERSEY EQUIPMENT LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

GOLF COURSE, LANDSCAPING AND UTILITY EQUIPMENT

B2024-176

CENTRAL JERSEY EQUIPMENT, LLC

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer:	Model:	Comments:
✓ 13	Battery Operated Backpack Blower, Stihl BGA 300, As Specified, or Equal	10	EA	\$559.99	\$5,599.90		Stihl	BGA300	
✓ 14	Battery Operated Handheld Blower, Stihl BGA 86, As Specified or Equal	10	EA	\$223.99	\$2,239.90		Stihl	BGA86	
SECTION III - BRUSH AND TREE EQUIPMENT									
15	Brush Cutter, Billy Goat Outback BC2601HHC, As Specified, or Equal		EA	No Bid	No Bid	X			
16	Telescoping Pole Pruner, 80", Stihl HT103, As Specified, or Equal	25	EA	\$575.99	\$14,399.75		Stihl	HT103	Equal-New model name
17	Telescoping Power Pruner, Echo PPT-2620H, As Specified, or Equal		EA	No Bid	No Bid	X			
✓ 18	Chainsaw, Full Battery, Stihl MSA 300 C-O, As Specified or Equal	15	EA	\$639.99	\$9,599.85		Stihl	MSA300	
19	Chain Saw, Husqvarna 562XP As Specified, or Equal		EA	No Bid	No Bid	X			

[CENTRAL JERSEY EQUIPMENT LLC] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 GOLF COURSE, LANDSCAPING AND UTILITY EQUIPMENT

B2024-176

CENTRAL JERSEY EQUIPMENT, LLC

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer:	Model:	Comments:
20	Arborist Gas Saw, Stihl MS201T As Specified, or Equal	5	EA	\$671.99	\$3,359.95		Stihl	MS201T	
21	Cordless Chainsaw (with required accessories), Stihl MSA 220 C-B, As Specified or Equal	15	EA	\$767.97	\$11,519.55		Stihl	MSA220C	
22	Gas Powered Chainsaw, Stihl MS 362, Complete, As Specified, or Equal	15	EA	\$759.99	\$11,399.85		Stihl	MS362	
SECTION IV - GENERATORS									
✓ 23	Generator, Honda EU3000, 4 Wheeled Model, As Specified, or Equal	8	EA	\$2,390.00	\$19,120.00		Honda	EU3000	
24	Generator, Honda EBS000XK3 As Specified, or Equal	8	EA	\$2,469.00	\$19,752.00		Honda	EB5000	
25	Generator, Honda Model ED10000AN, As Specified or Equal	3	EA	\$5,224.00	\$15,672.00		Honda	EB10000	
SECTION V - COMPRESSORS									

[CENTRAL JERSEY EQUIPMENT LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

GOLF COURSE, LANDSCAPING AND UTILITY EQUIPMENT

B2024-176

CENTRAL JERSEY EQUIPMENT, LLC

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer:	Model:	Comments:
28A	1.6 (40mm) Diameter Auger Bit (For Dirt)	10	EA	\$90.39	\$903.90		Stihl	1.6 auger	
28B	2.4" Diameter Auger Bit (For Dirt)	10	EA	\$79.19	\$791.90		Stihl		
28C	3.5" Diameter Auger Bit (For Dirt)	10	EA	\$83.19	\$831.90		Stihl		
28D	4.7" Diameter Auger Bit (For Dirt)	10	EA	\$123.19	\$1,231.90		Stihl		
28E	5.9" Diameter Auger Bit (For Dirt)	10	EA	\$131.99	\$1,319.90		Stihl		
28F	7.9" Diameter Auger Bit (For Dirt)	10	EA	\$140.79	\$1,407.90		Stihl		
SECTION VII - MOWERS									
29	20" Battery-Powered, Self-Propelled Mower, Stihl RMA 510 V, As Specified or Equal	5	EA	\$639.99	\$3,199.95		Stihl	RMA510	
30	42" Ride-on Commercial Lawn Mower, Walker C23I with Bushel Box, As Specified, or Equal		EA	No Bid	No Bid	X			

[CENTRAL JERSEY EQUIPMENT LLC] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 GOLF COURSE, LANDSCAPING AND UTILITY EQUIPMENT

B2024-176

CENTRAL JERSEY EQUIPMENT, LLC

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer:	Model:	Comments:
31	60" Zero Turn Rear Discharge Mower, Kubota Model ZD1211R-60R As Specified, or Equal	8	EA	\$15,685.00	\$125,480.00		John Deere	z994R 60" RD	
32	72" Zero-Turn Rear Discharge Mower, Stihl RZ972I, As Specified, or Equal	3	EA	\$15,000.00	\$45,000.00		John Deere	z970R	
SECTION VIII - UTILITY VEHICLES									
33	Utility Vehicle, Kubota RTV-X1100CWLH As Specified, or Equal		EA	No Bid	No Bid	X			
OPTIONS FOR ITEM 33									
33A	25 x 11-12 ATV, 6 Ply, Front Set of Tires		SET	No Bid	No Bid	X			
33B	25 x 10-12 HDWS, 6 Ply, Front Set of Tires		SET	No Bid	No Bid	X			
33C	25 x 11-12 ATV, 6 Ply, Rear Set of Tires		SET	No Bid	No Bid	X			
33D	25 x 10-12 HDWS, 6 Ply, Rear Set of Tires		SET	No Bid	No Bid	X			

[CENTRAL JERSEY EQUIPMENT LLC] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 GOLF COURSE, LANDSCAPING AND UTILITY EQUIPMENT

B2024-176

CENTRAL JERSEY EQUIPMENT, LLC

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer:	Model:	Comments:
ITEM 38									
38	Sod Cutter, Blue Bird, Honda Engine 5.5 HP, 18 in., As Specified or Equal		EA	No Bid	No Bid	X			
ITEM 39									
39	Walk Behind Edger, Husqvarna LE475, As Specified, or Equal		EA	No Bid	No Bid	X			
ITEM 40									
40	Battery Powered Backpack Sprayer, Stihl SGA 85, As Specified, or Equal	5	EA	\$359.99	\$1,799.95		Stihl	SGA 85	

SECTION I - TRIMMERS (CONT'D)**ITEM #4, HEDGE TRIMMER, 30" TANAKA, TCH22ECP2, AS SPECIFIED, OR EQUAL**

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
Blade Length	30 in.	<input type="checkbox"/>	X
Weight	11.4 lbs.	<input type="checkbox"/>	X
Displacement	21.1 cm ³	<input type="checkbox"/>	X
Max. Strokes	3,760/min.	<input type="checkbox"/>	X
Fuel Capacity	10.1 oz	<input type="checkbox"/>	X
Blades	Double-Sided	<input type="checkbox"/>	X
Operation Time per Tank	32 mins.	<input type="checkbox"/>	X
Exhaust Direction	Forward/Angled	<input type="checkbox"/>	X
Emission	Standard Phase 2	<input type="checkbox"/>	X
Noise Level	89 dB	<input type="checkbox"/>	X
Rear Handle	5 Position, Adjustable	<input type="checkbox"/>	X
Warranty	2 years	<input type="checkbox"/>	X

ITEM #5, HEDGE TRIMMER, STIHL HS 82R, 30" BLADE, AS SPECIFIED, OR EQUAL

Displacement	22.7cc (1.4 in ³)	X	<input type="checkbox"/>
Engine Power	0.7 kw (094 bhp)	X	<input type="checkbox"/>
Fuel	Gas	X	<input type="checkbox"/>
Fuel Capacity	460 cc (15.6 oz)	X	<input type="checkbox"/>
Blade Length	30"	X	<input type="checkbox"/>
Strokes/Minute	3100	X	<input type="checkbox"/>
Weight	5.7 kg with 30" Blade	X	<input type="checkbox"/>
Warranty	2 years	X	<input type="checkbox"/>

✓ ITEM #6, BIKE HANDLE TRIMMER/BRUSH CUTTER, STIHL FS110, AS SPECIFIED, OR EQUAL

Stihl 4-MIX® Engine, meets EPA emission requirements, Auto Cut® cutting head, lightweight.		X	<input type="checkbox"/>
Displacement:	1.9 cu. in.	X	<input type="checkbox"/>
Engine Power:	1.4 bhp	X	<input type="checkbox"/>
Weight:	12.8 lbs. (without cutting attachment or deflector)	X	<input type="checkbox"/>
Fuel Capacity:	18 oz.	X	<input type="checkbox"/>

SECTION I - TRIMMERS (CONT'D)

ITEM #7, LINE TRIMMER, BATTERY-POWERED TRIMMER, STIHL FSA 135 R, AS SPECIFIED, OR EQUAL

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
Weight:	10.1 lbs.	X	<input type="checkbox"/>
Weight (w/ AP 300 S) :	14.1 lbs.	X	<input type="checkbox"/>
Power Source:	Battery	X	<input type="checkbox"/>
Battery System:	AP Series	X	<input type="checkbox"/>
Cutting Width	16.5 in.	X	<input type="checkbox"/>
Run time (w/ AP 300 S) Up to:	45 min.	X	<input type="checkbox"/>
Voltage	36 Volt	X	<input type="checkbox"/>
Front Handle	360-degree rotation	X	<input type="checkbox"/>
Warranty	2 years	X	<input type="checkbox"/>

Warranty:	2 years	<input type="checkbox"/>	X
Weight:	475 lbs.	<input type="checkbox"/>	X
Width:	48 inches	<input type="checkbox"/>	X

SECTION II – BLOWERS (CONT'D)

ITEM #12, BATTERY OPERATED HANDHELD BLOWER, STIHL BGA 200, AS SPECIFIED, OR EQUAL

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
Note: Must be used with battery belt or AR-style backpack battery.			
Power Source:	Battery		
Blowing Force:	21 Newtons	X	<input type="checkbox"/>
Weight:	7.1 lbs	X	<input type="checkbox"/>
Sound Pressure Rating:	59 db(A)	X	<input type="checkbox"/>
Air Speed:	188 MPH	X	<input type="checkbox"/>
Air Volume at Nozzle:	553 CFM	X	<input type="checkbox"/>
Run Time (w/ AR 3000 L) Up to:	500 min.	X	<input type="checkbox"/>
Voltage:	36 volt	X	<input type="checkbox"/>
Warranty:	2 years	X	<input type="checkbox"/>

ITEM #13, BATTERY OPERATED BACKPACK BLOWER, STIHL BGA 300, AS SPECIFIED, OR EQUAL

Power Source:	Battery		
Blowing Force:	26 Newtons	X	<input type="checkbox"/>
Weight:	16.5 lbs.	X	<input type="checkbox"/>
Weight (w/ AR 3000L)	37.9 lbs.		
Sound Pressure Rating:	59 db(A)	X	<input type="checkbox"/>
Air Speed:	192 MPH	X	<input type="checkbox"/>
Air Volume at Nozzle:	571 CFM	X	<input type="checkbox"/>
Run Time (w/ AR 3000 L) Up to:	140 min.	X	<input type="checkbox"/>
Warranty:	2 years	X	<input type="checkbox"/>

ITEM # 14 – BATTERY OPERATED HANDHELD BLOWER, STIHL BGA 86, AS SPECIFIED OR EQUAL

Power Source	Battery	X	<input type="checkbox"/>
Weight	6.2 Lbs.	X	<input type="checkbox"/>
Weight (W/ Ap 300)	10 Lbs.	X	<input type="checkbox"/>
Blowing Force	15 Newtons	X	<input type="checkbox"/>
Sound Pressure Rating	58 Db(A)	X	<input type="checkbox"/>
Max. Air Velocity	154 Mph	X	<input type="checkbox"/>
Air Volume At Nozzle	459 Cfm	X	<input type="checkbox"/>
Run Time (W/ Ap 300) Up To	21 Min.	X	<input type="checkbox"/>

COMPLIANCE PAGES - GOLF COURSE, LANDSCAPING AND UTILITY EQUIPMENT

Warranty:	2 years	<input type="checkbox"/>	X
Shoulder Strap Included		<input type="checkbox"/>	X
Side-access Chain Tensioner		<input type="checkbox"/>	X
Adjustable auto oiler		<input type="checkbox"/>	X
Two (2) guide bar studs		<input type="checkbox"/>	X

SECTION III - BRUSH AND TREE EQUIPMENT (CONT'D)

ITEM #18, BATTERY CHAINSAW, STIHL MSA 300 C-O, AS SPECIFIED, OR EQUAL

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
Weight (w/ AP 500 S):	14.1 lbs.	X	<input type="checkbox"/>
Power Source:	Battery	X	<input type="checkbox"/>
Powerhead Weight:	9.9 lbs.	X	<input type="checkbox"/>
Battery System:	AP Series	X	<input type="checkbox"/>
Guide Bar Length:	16"	X	<input type="checkbox"/>
Chain Oil Capacity:	10.5 oz.	X	<input type="checkbox"/>
Run Time (w/ AP 500 S) up to:	44 min.	X	<input type="checkbox"/>
Voltage:	36 volt	X	<input type="checkbox"/>
Warranty:	2 Years	X	<input type="checkbox"/>
Oilomatic® Chain:	.325 RS3 Chain	X	<input type="checkbox"/>

ITEM #19 CHAIN SAW, HUSQVARNA 562XP, AS SPECIFIED, OR EQUAL

Cylinder displacement	59.8 cc	<input type="checkbox"/>	X
Cylinder bore	1.81 inch	<input type="checkbox"/>	X
Cylinder stroke	1.42 inch	<input type="checkbox"/>	X
Power output	4.7 hp	<input type="checkbox"/>	X
Maximum power speed	9600 rpm	<input type="checkbox"/>	X
Maximum recommended engine speed	14000 rpm	<input type="checkbox"/>	X
Ignition system	SEM DM61	<input type="checkbox"/>	X
Ignition module air gap	0.01"	<input type="checkbox"/>	X
Idling speed	2800 rpm	<input type="checkbox"/>	X
Spark plug	NGK CMR6H	<input type="checkbox"/>	X
Electrode gap	0.02"	<input type="checkbox"/>	X
Oil tank volume	0.7 US pint	<input type="checkbox"/>	X
Oil pump capacity	6-15 ml/min	<input type="checkbox"/>	X
Chain pitch	3/8"	<input type="checkbox"/>	X
Recommended bar length, min-max	15"-28"	<input type="checkbox"/>	X
Chain speed at max power	69.9 ft/s	<input type="checkbox"/>	X
Bar mount	Large	<input type="checkbox"/>	X
Exhaust emissions (HC average)	56 g/kWh	<input type="checkbox"/>	X
Exhaust emissions (CO average)	241 g/kWh	<input type="checkbox"/>	X
Exhaust emissions (NOx average)	4.8 g/kWh	<input type="checkbox"/>	X
Exhaust emissions (CO ₂ average)	802 g/kWh	<input type="checkbox"/>	X

SECTION IV – GENERATORS**ITEM #23, GENERATOR, HONDA EU3000 IS SUPERQUIET, 4 WHEELED MODEL, AS SPECIFIED, OR EQUAL**

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
Engine:	6.5 HP	X	<input type="checkbox"/>
	Single cylinder	X	<input type="checkbox"/>
	OV air cooled	X	<input type="checkbox"/>
Displacement:	196 cc.	X	<input type="checkbox"/>
AC Output:	120V, 3000 watt max.	X	<input type="checkbox"/>
DC Output:	12V, 144 watt	X	<input type="checkbox"/>
Receptacles:	20A 125V Duplex	X	<input type="checkbox"/>
	30A 125V Locking Plug	X	<input type="checkbox"/>
Fuel capacity:	3.4 gal.	X	<input type="checkbox"/>
Run Time:	Approx. 6.9 hrs. of run time on full tank @ rated load	X	<input type="checkbox"/>
Dry WT:	130.7 lbs.	X	<input type="checkbox"/>
Dimensions:	25.9" x 17.6" x 22"	X	<input type="checkbox"/>
Commercial Warranty:	3 yrs.	X	<input type="checkbox"/>

ITEM #24, GENERATOR, HONDA EB5000XK3, AS SPECIFIED, OR EQUAL

Engine:	Honda iGX390	X	<input type="checkbox"/>
Displacement:	389cc	X	<input type="checkbox"/>
AC Output:	120/240V 5000W max.	X	<input type="checkbox"/>
Receptacles:	20A 125V Duplex (2)	X	<input type="checkbox"/>
	30A 125V Locking Plug	X	<input type="checkbox"/>
	30A 125/250V Locking Plug	X	<input type="checkbox"/>
Fuel Capacity:	6.2 gal.	X	<input type="checkbox"/>
Run Time per Tankful:	7.0 hrs. @ rated load, 11.2 hrs @ ½ load	X	<input type="checkbox"/>
Dry Weight:	210.8 lbs.	X	<input type="checkbox"/>
Commercial Warranty:	3 years	X	<input type="checkbox"/>
With Standard Wheel Kit		X	<input type="checkbox"/>

ITEM #25 - HONDA GENERATOR, MODEL EB10000AN, AS SPECIFIED OR EQUAL

Engine:	Honda GX630	X	<input type="checkbox"/>
Displacement:	688cc	X	<input type="checkbox"/>
AC Output:	120/240V 10000W max. (83.8/41.6A) 9000W rated (75/37.5A)	X	<input type="checkbox"/>

SECTION VII - MOWERS

ITEM #29 - 20" BATTERY-POWERED, SELF-PROPELLED LAWN MOWER, STIHL RMA 510 V, AS SPECIFIED, OR EQUAL

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
Power Source:	Battery	X	<input type="checkbox"/>
Battery System:	AP Series	X	<input type="checkbox"/>
Weight:	63.9 lbs.	X	<input type="checkbox"/>
Deck Material:	Steel	X	<input type="checkbox"/>
Deck Width:	21"	X	<input type="checkbox"/>
Cutting Width:	20"	X	<input type="checkbox"/>
Cutting Height:	1"-3.9"	X	<input type="checkbox"/>
Self Propelling:	Required		
Cutting Positions:	7 spring assisted	X	<input type="checkbox"/>
Mowing Blade Speed:	3,200 rpm	X	<input type="checkbox"/>
Starter:	Power Switch	X	<input type="checkbox"/>
Grass Catcher Capacity:	19.8 gal.	X	<input type="checkbox"/>
Area Mowed (w/ AP 300 S):	3,078 sq. ft.	X	<input type="checkbox"/>

ITEM #30 - 42" RIDE ON COMMERCIAL LAWN MOWER, WALKER C23I WITH BUSHEL BOX, AS SPECIFIED, OR EQUAL

Engine	Kohler ECH730	<input type="checkbox"/>	X
Collection	42" Deck Collection	<input type="checkbox"/>	X
Fuel System	EFI (Electronic Fuel Injection)	<input type="checkbox"/>	X
Cooling System	Air	<input type="checkbox"/>	X
Displacement	747 cc	<input type="checkbox"/>	X
Max Power	23 HP	<input type="checkbox"/>	X
Max Torque	38.1 ft. lbs.	<input type="checkbox"/>	X
Fuel Capacity	4.7 gal.	<input type="checkbox"/>	X
Seat	Comfort/Cushion	<input type="checkbox"/>	X
Tires	18 X 8.50-10 Turf Tire	<input type="checkbox"/>	X
Dimensions	50" H X 49.25" W X 96.25" L	<input type="checkbox"/>	X
Bushel Catcher Box	10	<input type="checkbox"/>	X
Warranty:	2 Years on Entire Tractor; 3 Years on Engine	<input type="checkbox"/>	X

SECTION VII – MOWERS (CONT'D)**ITEM #31 - 60" ZERO TURN REAR DISCHARGE MOWER, KUBOTA MODEL ZD1211R-60R,
AS SPECIFIED, OR EQUAL - (JOHN DEERE Z994R 60" REAR DISCHARGE)**

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
<u>DIESEL ENGINE</u>			
Engine Model	3 Cylinder	X	<input type="checkbox"/>
Horsepower (Gross):	24.8 Gross HP @ 3000 rpm (24.7@3200)	<input type="checkbox"/>	X
Total Displacement	68.5 cu. in. Displacement (77.3cu in)	X	<input type="checkbox"/>
12v 475 Amp Hour Battery:	14 Amps Charging Output (75 amp)	X	<input type="checkbox"/>
<u>DIMENSIONS:</u>			
Wheel Base:	56.7" (56")	X	<input type="checkbox"/>
Overall Length:	89"	X	<input type="checkbox"/>
Overall Width (with mower):	73.8" (63.5")	<input type="checkbox"/>	X
Overall Width (w/o mower):	59.6" (63.5)	<input type="checkbox"/>	X
Overall Height (with ROPS upright)	78.7" (73")	X	<input type="checkbox"/>
Overall Height (with ROPS folded)	54" (47")	X	<input type="checkbox"/>
<u>TIRES AND WHEELS</u>			
Front	15 x 6.0 – 6 Flat-free (13x6.5-6 Flat free)	<input type="checkbox"/>	X
Rear	26 x 12.0 – 16 (24x12-12)	<input type="checkbox"/>	X
1. <u>WEIGHT (W/MOWER)</u>	1750 lbs. (1720lbs)	X	<input type="checkbox"/>
<u>FLUID CAPACITY</u>			
Dual Fuel Tanks (total cap)	12.9 gal (11.5 US GAL diesel or biodiesel)	<input type="checkbox"/>	X
Engine Coolant:	3.96 qts (7.5 qts)	X	<input type="checkbox"/>
Crankcase with filter	4.1 qts (3.6 qts)	X	<input type="checkbox"/>
Transmission Case:	12.8 qts (6.3 qts)	<input type="checkbox"/>	X
<u>TRANSMISSION</u>			
Hydrostatic Drive	(2) HST w/Gear Reduction (HST L and R Independent)	<input type="checkbox"/>	X
Brake Type:	Wet Multi Disks	X	<input type="checkbox"/>
Forward Speed:	0-10.6 mph	X	<input type="checkbox"/>
Reverse Speed:	0-5.3 mph (4.5mph)	<input type="checkbox"/>	X
<u>STEERING/MOTION CONTROL</u>			
Two (2) Hand Levers, Adjustable		X	<input type="checkbox"/>
Hydraulically Damped, Adjustable		X	<input type="checkbox"/>
<u>SAFETY EQUIPMENT</u>			
Electric Key Shut Off		X	<input type="checkbox"/>
Control Lever Safety Switch		X	<input type="checkbox"/>
Parking Brake Safety Switch		X	<input type="checkbox"/>
Foldable ROPS		X	<input type="checkbox"/>
<u>POWER TAKE OFF</u>			
Hydraulic Independent PTO		X	<input type="checkbox"/>

Shaft Drive Mower Deck	X	<input type="checkbox"/>
Wet Disk Clutch	X	<input type="checkbox"/>

SECTION VII – MOWERS (CON'T)

ITEM #31 – 60” ZERO TURN REAR DISCHARGE MOWER, KUBOTA MODEL ZD1211R-60R, AS SPECIFIED, OR EQUAL (CONT'D)

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
<u>REAR DISCHARGE MOWER</u>		
• 60” Kubota PRO Deck(JOHN DEERE 7 IRON FASTBACK 7 GUAGE DECK)	<input type="checkbox"/>	X
5.5” Deep Deck	X	<input type="checkbox"/>
1-5” Cut Height, (1/4” adjustable increments)	(1-5.5” ¼ INCREMENTS) X	<input type="checkbox"/>
3 Blades	X	<input type="checkbox"/>
Bolt-on Skid Bars	X	<input type="checkbox"/>

OPERATING FEATURES

Adj. Front Axle: Rigid/Oscillating	<input type="checkbox"/>	X
Dual Element Air Filter	X	<input type="checkbox"/>
Deluxe Suspension Seat	X	<input type="checkbox"/>
Hands-free Hydraulic Deck Lift	(HANDS FREE MECHANICAL DECK LIFT) <input type="checkbox"/>	X
Hands-free Parking Brake	(Hand operated parking brake) <input type="checkbox"/>	X
Cup Holder	X	<input type="checkbox"/>

ITEM #32 -72” ZERO-TURN LAWN MOWER, STIHL RZ 972I, AS SPECIFIED OR EQUAL

Power Source:	Gas	X	<input type="checkbox"/>
Engine:	Briggs & Stratton	(KAWASAKI) <input type="checkbox"/>	X
Max Power:	40hp	(37 hp) X	<input type="checkbox"/>
Deck Size:	72 in.	X	<input type="checkbox"/>
Fuel Capacity:	15 Gallons	(11.5 gal) <input type="checkbox"/>	X
Dimensions:	71" H x 77" W x 88" L (73" H 77" W 87" L)	<input type="checkbox"/>	X
Warranty:	3 Years / 1,500 engine hours	(unlimited hrs in first 2 years) X	<input type="checkbox"/>
Ground Speed:	12 mph	X	<input type="checkbox"/>
Tires:	26 x 12 Rear Tires; 12 x 6.5-6 Front Tires	<input type="checkbox"/>	X
Suspension Seat		X	<input type="checkbox"/>

ITEM #38 - SOD CUTTER, 18 IN. BLUE BIRD, HONDA ENGINE 5.5 HP, AS SPECIFIED OR EQUAL

		COMPLIANCE	
		YES	NO
Engine:	Honda GX160 or Kohler CH255	<input type="checkbox"/>	X
Power:	5.5 hp	<input type="checkbox"/>	X
Drive Train:	Chain Drive	<input type="checkbox"/>	X
Clutch Mechanism:	Centrifugal, throttle controlled	<input type="checkbox"/>	X
Transmission Type	4-Speed with reverse	<input type="checkbox"/>	X
Gears, Forward/Reverse	4/1	<input type="checkbox"/>	X
Product Size:	54 X 24 X 36	<input type="checkbox"/>	X

ITEM #39 - WALK BEHIND EDGER, HUSQVARNA LE475, AS SPECIFIED, OR EQUAL

Capacity:			
Working depth	4 in	<input type="checkbox"/>	X
Trimming Width	9 in	<input type="checkbox"/>	X
Cylinder displacement	9.03 cu.inch	<input type="checkbox"/>	X
Power output	4.2 hp	<input type="checkbox"/>	X
Fuel consumption	411 g/kWh	<input type="checkbox"/>	X
Motor/engine manufacturer	Briggs & Stratton	<input type="checkbox"/>	X
Gross Torque	5.5 lb-ft	<input type="checkbox"/>	X
Transmission type	Belt	<input type="checkbox"/>	X
Consumer Warranty	2 Years	<input type="checkbox"/>	X

✓ ITEM # 40 - BATTERY-POWERED BACKPACK SPRAYER STIHL SGA 85, AS SPECIFIED, OR EQUAL

Weight:	15.5 lbs.	X	<input type="checkbox"/>
Power Source:	Battery	X	<input type="checkbox"/>
Container Capacity:	4.5 gal.	X	<input type="checkbox"/>
Working Pressure (not including liquid):	14.5 psi	X	<input type="checkbox"/>
Voltage:	36 volt	X	<input type="checkbox"/>
Warranty:	2 Years	X	<input type="checkbox"/>

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PRICE TABLES
 GOLF COURSE, LANDSCAPING AND UTILITY EQUIPMENT

OCEAN COUNTY EQUIPMENT DBA ACE POWER OUTDOOR EQUIP. B2024-176

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer:	Model:	Comments:
SECTION I - TRIMMERS									
✓ 1	Line Trimmer, Red Max EXZ260S-94, As Specified or Equal As Specified, or Equal	12	EA	\$285.00	\$3,420.00		Red Max	BCZ265S	
✓ 2	Hedge Trimmer, Red Max CHTZ75R, As Specified, or Equal	15	EA	\$510.00	\$7,650.00				
✓ 3	Hedge Trimmer, 20" Tanaka, Model #TCH22EAP2, As Specified or Equal	15	EA	\$481.39	\$7,220.85		Echo	HCZ210	22"/10lbs/12.5oz
✓ 4	Hedge Trimmer, 30" Tanaka, Model #TCH22ECP2, As Specified or Equal	15	EA	\$485.00	\$7,275.00		Echo	HCZ810	
✓ 5	Hedge trimmer, Stihl H5 82 R, 30" blade	15	EA	\$470.75	\$7,061.25				

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer:	Model:	Comments:
6	Bike Handle Trimmer/Brush Cutter, Stihl FS110, As Specified, or Equal	50	EA	\$384.29	\$19,214.50				
7	Line Trimmer, battery-powered, Stihl FSA 135 R, As Specified, or Equal	15	EA	\$399.99	\$5,999.85				
SECTION II - BLOWERS									
8	Leaf Blower, Billy Goat Force™ II Model #F13 As Specified, or Equal	5	EA	\$1,881.50	\$9,407.50				
9	Backpack Blower, Red Max EBZ8500/RH As Specified, or Equal	20	EA	\$542.50	\$10,850.00				
10	Hand Held Blower, Red Max HB281 As Specified, or Equal	20	EA	\$152.00	\$3,040.00				
11	Pro Force Debris Blower, Toro 44538 As Specified, or Equal		EA	No Bid	No Bid	X			

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer:	Model:	Comments:
12	Battery Operated Handheld Blower, Stihl BGA 200, As Specified, or Equal	10	EA	\$383.99	\$3,839.90				Batt. Sep. \$1139.82
13	Battery Operated Backpack Blower, Stihl BGA 300, As Specified, or Equal	10	EA	\$599.99	\$5,999.90				Batt. Sep. \$1139.82
14	Battery Operated Handheld Blower, Stihl BGA 85, As Specified or Equal	10	EA	\$223.99	\$2,239.90				Batt. Sep. 224.99
SECTION III - BRUSH AND TREE EQUIPMENT									
✓ 15	Brush Cutter, Billy Goat Outback BC2601HHC, As Specified, or Equal	3	EA	\$4,071.23	\$12,213.69				
✓ 16	Telescoping Pole Pruner, 80", Stihl HT103, As Specified, or Equal	25	EA	\$539.99	\$13,499.75		Stihl	HT105	17.3lbs
✓ 17	Telescoping Power Pruner, Echo PPT-2620H, As Specified, or Equal	20	EA	\$510.29	\$10,205.80				

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer:	Model:	Comments:
18	Chainsaw, Full Battery, Stihl MSA 300 C-O, As Specified or Equal	15	EA	\$639.99	\$9,599.85				Batt. Sep. \$337.49
✓ 19	Chain Saw, Husqvarna 562XP As Specified, or Equal	5	EA	\$695.99	\$3,479.95				20" bar
✓ 20	Arborist Gas Saw, Stihl MS201T As Specified, or Equal	5	EA	\$629.40	\$3,147.00				
✓ 21	Cordless Chainsaw (with required accessories), Stihl MSA 220 C-B, As Specified or Equal	15	EA	\$635.47	\$9,532.05				
✓ 22	Gas Powered Chainsaw, Stihl MS 362, Complete, As Specified, or Equal	15	EA	\$709.25	\$10,638.75				
SECTION IV - GENERATORS									
23	Generator, Honda EU3000, 4 Wheeled Model, As Specified, or Equal	8	EA	\$1,575.00	\$12,600.00				Wheels Sep. \$72.10

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer:	Model:	Comments:
24	Generator, Honda EB5000XK3 As Specified, or Equal	8	EA	\$2,040.00	\$16,320.00				
25	Generator, Honda Model ED10000AN, As Specified or Equal	3	EA	\$4,680.00	\$14,040.00				
SECTION V - COMPRESSORS									
26	Portable Compressor, Atlas Copco XAS 188, As Specified, or Equal		EA	No Bid	No Bid	X			
OPTIONS FOR ITEM 26									
26A	50' Single Hose Reel		EA	No Bid	No Bid	X			
26B	50' Dual Hose Reel		EA	No Bid	No Bid	X			
26C	50' Hose		EA	No Bid	No Bid	X			
26D	100' Single Hose Reel		EA	No Bid	No Bid	X			
26E	100' Dual Hose Reel		EA	No Bid	No Bid	X			
26F	100' Hose		EA	No Bid	No Bid	X			
26G	2" Adjustable Bulldog Hitch		EA	No Bid	No Bid	X			

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer:	Model:	Comments:
SECTION VI – AUGERS									
✓ 28	Earth Auger, Stihl BT 131 with 5.9" (150 mm) Diameter Bit, As Specified, or Equal	10	EA	\$498.50	\$4,985.00				
OPTIONS FOR ITEM 28									
✓ 28A	1.6 (40mm) Diameter Auger Bit (For Dirt)	10	EA	\$86.24	\$862.40				
✓ 28B	2.4" Diameter Auger Bit (For Dirt)	10	EA	\$98.75	\$987.50				
✓ 28C	3.5" Diameter Auger Bit (For Dirt)	10	EA	\$107.00	\$1,070.00				
✓ 28D	4.7" Diameter Auger Bit (For Dirt)	10	EA	\$115.00	\$1,150.00				
✓ 28E	5.9" Diameter Auger Bit (For Dirt)	10	EA	\$123.00	\$1,230.00				
✓ 28F	7.9" Diameter Auger Bit (For Dirt)	10	EA	\$131.00	\$1,310.00				
SECTION VII - MOWERS									

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer:	Model:	Comments:
29	20" Battery-Powered, Self-Propelled Mower, Stihl RMA 510 V, As Specified or Equal	5	EA	\$399.99	\$1,999.95				Batt. Sep. \$639.99
30	42" Ride-on Commercial Lawn Mower, Walker C231 with Bushel Box, As Specified, or Equal	5	EA	\$14,378.50	\$71,892.50				
31	60" Zero Turn Rear Discharge Mower, Kubota Model ZD1211R-60R As Specified, or Equal	8	EA	\$16,821.40	\$134,571.20				
32	72" Zero-Turn Rear Discharge Mower, Stihl RZ972I, As Specified, or Equal	3	EA	\$13,858.64	\$41,575.92		Bobcat	9997065 ZT7000	Kawasaki EF eng
SECTION VIII - UTILITY VEHICLES									
33	Utility Vehicle, Kubota RTV-X1100CWLH As Specified, or Equal	5	EA	\$22,549.80	\$112,749.00				
OPTIONS FOR ITEM 33									

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer:	Model:	Comments:
✓ 33A	25 x 11-12 ATV, 6 Ply, Front Set of Tires	5	SET	\$415.16	\$2,075.80				
✓ 33B	25 x 10-12 HDWS, 6 Ply, Front Set of Tires	5	SET	\$273.80	\$1,369.00				
✓ 33C	25 x 11-12 ATV, 6 Ply, Rear Set of Tires	5	SET	\$415.16	\$2,075.80				
✓ 33D	25 x 10-12 HDWS, 6 Ply, Rear Set of Tires	5	SET	\$273.80	\$1,369.00				
SECTION IX - TRAILERS									
34	Utility Trailer, Big Tex #10PI-20, As Specified, or Equal		EA	No Bid	No Bid	X			
OPTION FOR ITEM 34									
34A	4' Heavy Duty Integrated Ramp Gate w/Gas Shock Assist		EA	No Bid	No Bid	X			
SECTION X - MISCELLANEOUS EQUIPMENT									
ITEM 35 AND OPTIONS									
✓ 35	Vibratory Asphalt Plate, Wacker Neuson WP 1550AW, As Specified or Equal	10	EA	\$1,714.00	\$17,140.00			BCF2150	Comes w/whls

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer:	Model:	Comments:
35A	Wheel Kit		KIT	No Bid	No Bid	X			
ITEM 36 AND OPTIONS									
✓ 36	Stihl TS 420 Cutquik Cut-Off Machine, As Specified or Equal	10	EA	\$974.99	\$9,749.90				
✓ 36A	Stihl Cutquik Cart with Mounting Kit	10	EA	\$305.24	\$3,052.40				
✓ 36B	Water Tank for Cart	6	EA	\$128.99	\$773.94				
✓ 36C	Stihl TS Wheel Kit	10	EA	\$115.49	\$1,154.90				
✓ 36D	Guide Wheel Kit for Stihl Cutquik cart	10	EA	\$40.49	\$404.90				
ITEM 37 AND OPTIONS									
✓ 37	Stihl KombiSystem, Powerhead KM 131R, As Specified, or Equal	2	EA	\$374.99	\$749.98				
✓ 37A	Adjustable Power Scythe, Compatible with KM 131R, As Specified or Equal	2	EA	\$202.49	\$404.98				

[OCEAN COUNTY EQUIPMENT, INC DBA/ACE OUTDOOR POWER EQUIPMENT] RESPONSE DOCUMENT REPORT

Bid No. TBD

GOLF COURSE, LANDSCAPING AND UTILITY EQUIPMENT

OCEAN COUNTY EQUIPMENT DBA ACE POWER OUTDOOR EQUIP. B2024-176

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer:	Model:	Comments:
378	Pole Pruner Attachment, Compatible with KM 131R, As Specified, or Equal	2	EA	\$149.99	\$299.98				
37C	Shaft Extension, Compatible with KM 131R, As Specified or Equal	2	EA	\$67.49	\$134.98				
37D	Adjustable Hedge Trimmer, Compatible with KM 131R, As Specified, or Equal	2	EA	\$209.99	\$419.98				
ITEM 38									
38	Sod Cutter, Blue Bird, Honda Engine 5.5 HP, 18 in., As Specified or Equal	2	EA	\$4,822.24	\$9,644.48			M6131	
ITEM 39									
39	Walk Behind Edger, Husqvarna LE475, As Specified, or Equal	2	EA	\$1,013.22	\$2,026.44			6033-00-01	
ITEM 40									

SECTION I - TRIMMERS

ITEM #1, LINE TRIMMER, RED MAX EXZ260S-94, AS SPECIFIED, OR EQUAL

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
Weight:	8.82 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Engine:	Pro-GZ25N Strato charged	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Displacement:	25.4 cm ³	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Carburetor:	Diaphragm w/purge pump	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Horsepower:	1.27	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Bore & Stroke:	34M x 28M	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ignition:	Solid State	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Clutch:	Centrifugal	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fuel Capacity:	22.32 oz.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cutting Head:	4"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Muffler:	Quiet tone with guard	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Drive Shaft:	Straight solid shaft w/ splined ends	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Shall meet all EPA Pollution Standards for Phase II/Carb Tier II		<input checked="" type="checkbox"/>	<input type="checkbox"/>

ITEM #2, HEDGE TRIMMER, RED MAX CHTZ75R, AS SPECIFIED, OR EQUAL

Blade Type:	Double	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Blade Length:	30"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Engine Size:	23.6 cc	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Engine Type:	Strato-Charged®	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Horse Power:	.80	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Dry Weight:	13.3 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fuel Capacity:	15.2 fl. oz.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Warranty:	2 years	<input checked="" type="checkbox"/>	<input type="checkbox"/>

ITEM #3, HEDGE TRIMMER, 20" TANAKA, TCH22EAP2, AS SPECIFIED, OR EQUAL

Blade Length	20 in.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Weight	9.5 lbs.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Displacement	21.1 cm ³	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Max. Strokes	3,760/min.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fuel Capacity	10.1 oz	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Operation Time per Tank	32 mins.	<input type="checkbox"/>	<input type="checkbox"/>
Exhaust Direction	Forward/Angled	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Emission	Standard Phase 2	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Noise Level	87 dB	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Rear Handle	5 Position, Adjustable	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Warranty	2 years	<input checked="" type="checkbox"/>	<input type="checkbox"/>

ITEM #4, HEDGE TRIMMER, 30" TANAKA, TCH22ECP2, AS SPECIFIED, OR EQUAL

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
Blade Length	30 in.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Weight	11.4 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Displacement	21.1 cm ³	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Max. Strokes	3,760/min.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fuel Capacity	10.1 oz	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Blades	Double-Sided	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Operation Time per Tank	32 mins.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Exhaust Direction	Forward/Angled	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Emission	Standard Phase 2	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Noise Level	89 dB	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Rear Handle	5 Position, Adjustable	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Warranty	2 years	<input checked="" type="checkbox"/>	<input type="checkbox"/>

ITEM #5, HEDGE TRIMMER, STIHL HS 82R, 30" BLADE, AS SPECIFIED, OR EQUAL

Displacement	22.7cc (1.4 in ³)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Engine Power	0.7 kw (094 bhp)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fuel	Gas	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fuel Capacity	460 cc (15.6 oz)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Blade Length	30"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Strokes/Minute	3100	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Weight	5.7 kg with 30" Blade	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Warranty	2 years	<input checked="" type="checkbox"/>	<input type="checkbox"/>

ITEM #6, BIKE HANDLE TRIMMER/BRUSH CUTTER, STIHL FS110, AS SPECIFIED, OR EQUAL

Stihl 4-MIX® Engine, meets EPA emission requirements, Auto Cut® cutting head, lightweight.		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Displacement:	1.9 cu. in.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Engine Power:	1.4 bhp	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Weight:	12.8 lbs. (without cutting attachment or deflector)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fuel Capacity:	18 oz.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

SECTION II - BLOWERS

ITEM #8, LEAF BLOWER, BILLY GOAT FORCE™ II MODEL #F13, AS SPECIFIED, OR EQUAL

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
Model No.:	F1302H – 13.0 HP Honda GX	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Front Wheel:	10" x 3" pneumatic	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Rear Wheels:	13" x 5" pneumatic	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Engine Base:	12 gauge steel, robotically welded	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Discharge Size:	5"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Unit Weight:	152 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Dimensions:	33" L x 30" W x 35" H	<input checked="" type="checkbox"/>	<input type="checkbox"/>

ITEM #9, BACKPACK BLOWER, RED MAX EBZ8500/RH, AS SPECIFIED, OR EQUAL

Engine:	Strato 75.6 cm ³	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Weight:	24.7 lbs	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Horsepower:	4.4	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Air Speed:	206 MPH	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Air Volume:	908 CFM	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fuel Capacity:	77.77 fl. oz	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Emission Durability:	300 hrs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

ITEM #10, HAND HELD BLOWER, RED MAX HB281, AS SPECIFIED, OR EQUAL

Engine:	28 cc, 2 stroke	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Weight:	9.4 lbs	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Horse Power:	1.1	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Air Speed:	170 MPH	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fuel Capacity:	16.9 OZ	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Air Flow in Pipe:	425 CFM	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Air Flow in Housing:	470 CFM	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Standard Warranty	2 years	<input checked="" type="checkbox"/>	<input type="checkbox"/>

ITEM #11, PRO FORCE DEBRIS BLOWER, TORO MODEL 44538, AS SPECIFIED, OR EQUAL

Engine:	27 hp twin cylinder air-cooled Kohler command pro with electronic governor	<input type="checkbox"/>	<input type="checkbox"/>
Fan:	Aerial flow	<input type="checkbox"/>	<input type="checkbox"/>
Height:	33 inches	<input type="checkbox"/>	<input type="checkbox"/>
Length:	79-115 inches from adjustable tow hitch to nozzle outlet	<input type="checkbox"/>	<input type="checkbox"/>
Nozzle Type:	impact resistant plastic with 13 inch outlet diameter	<input type="checkbox"/>	<input type="checkbox"/>
Tires:	10X10.8, 4 ply turf tire	<input type="checkbox"/>	<input type="checkbox"/>
Warranty:	2 years	<input type="checkbox"/>	<input type="checkbox"/>
Weight:	475 lbs.	<input type="checkbox"/>	<input type="checkbox"/>
Width:	48 inches	<input type="checkbox"/>	<input type="checkbox"/>

SECTION III - BRUSH AND TREE EQUIPMENT

✓ **ITEM #15, BRUSH CUTTER, BILLY GOAT OUTBACK BC2601HHC, AS SPECIFIED, OR EQUAL**

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
Engine:	Honda 388cc Electric Start	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Transaxle:	Tuff Torq hydrostatic transmission featuring fully automatic enhanced traction control	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Blade Clutch:	Blade brake/clutch	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Max. Slope:	20°	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cut Width:	26"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cut Height:	Saplings up to 2" in diameter, and brush 6 ft. tall	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Wheels Rear:	16" diameter with puncture sealant	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Unit Weight:	335 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Dimensions:	72" L (Overall) x 31" W x 48" H	<input checked="" type="checkbox"/>	<input type="checkbox"/>

✓ **ITEM #16, TELESCOPING POLE PRUNER, 80", STIHL HT103, AS SPECIFIED, OR EQUAL**

Automatic chain oiling, side access chain tensioner.		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Displacement:	1.9 cu. in., 31.4cc	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Engine:	Stihl 4-MIX®	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Engine Power:	1.05 Kw	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Weight with Cutting Attachment:	16.3 lbs.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fuel Capacity:	18.0 oz.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Chain Oil Capacity:	7.4 oz.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Oilomatic® Chain:	¾" PMM ³ , 12" bar and chain	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Shaft Length:	80"	<input checked="" type="checkbox"/>	<input type="checkbox"/>

✓ **ITEM #17, TELESCOPING POWER PRUNER, ECHO PPT-2620H, AS SPECIFIED, OR EQUAL**

Engine Displacement:	25.4 cc	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Carburetor (w/ purge pump):	Rotary Valve-Diaphragm	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fuel Capacity:	20.6 fl. oz.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Oil Capacity:	6.6 fl. oz.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Length Collapsed:	107 in.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Length Extended:	146 in.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Optional Extension to be included:	4 ft.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Bar Length:	12 in.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Dry Weight (w/o bar and chain):	17 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Warranty:	2 years	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Shoulder Strap Included		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Side-access Chain Tensioner		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Adjustable auto oiler		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Two (2) guide bar studs		<input checked="" type="checkbox"/>	<input type="checkbox"/>

ITEM #18, BATTERY CHAINSAW, STIHL MSA 300 C-O, AS SPECIFIED, OR EQUAL

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
Weight (w/ AP 500 S):	14.1 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Power Source:	Battery	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Powerhead Weight:	9.9 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Battery System:	AP Series	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Guide Bar Length:	16"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Chain Oil Capacity:	10.5 oz.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Run Time (w/ AP 500 S) up to:	44 min.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Voltage:	36 volt	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Warranty:	2 Years	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Oilomatic® Chain:	.325 RS3 Chain	<input checked="" type="checkbox"/>	<input type="checkbox"/>

✓ **ITEM #19 CHAIN SAW, HUSQVARNA 562XP, AS SPECIFIED, OR EQUAL**

Cylinder displacement	59.8 cc	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cylinder bore	1.81 inch	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cylinder stroke	1.42 inch	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Power output	4.7 hp	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Maximum power speed	9600 rpm	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Maximum recommended engine speed	14000 rpm	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ignition system	SEM DM61	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ignition module air gap	0.01"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Idling speed	2800 rpm	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Spark plug	NGK CMR6H	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Electrode gap	0.02"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Oil tank volume	0.7 US pint	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Oil pump capacity	6-15 ml/min	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Chain pitch	3/8"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Recommended bar length, min-max	15"-28"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Chain speed at max power	69.9 ft/s	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Bar mount	Large	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Exhaust emissions (HC average)	56 g/kWh	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Exhaust emissions (CO average)	241 g/kWh	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Exhaust emissions (NOx average)	4.8 g/kWh	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Exhaust emissions (CO ₂ average)	802 g/kWh	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Equivalent vibration level (ahv,eq) front/rear handle 2.7/3.2 m/s ²		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sound pressure level at operators' ear	106 dB(A)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sound power level, guaranteed (LWA)	118 dB(A)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Weight (excl. cutting equipment)	12.57 lbs	<input checked="" type="checkbox"/>	<input type="checkbox"/>

ITEM #20, STIHL MS201T, ARBORIST GAS SAW, AS SPECIFIED, OR EQUAL

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
Displacement:	2.14 cu. in	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Engine Power:	2.41 bhp	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Powerhead weight:	8.16 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fuel capacity:	10.5 oz.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Chain oil capacity:	7.4 oz.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Oilmatic® chain:	63 PS3 (30" to 40")	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Guide bar lengths:	Stihl Rollomatic®E or E light	<input checked="" type="checkbox"/>	<input type="checkbox"/>

ITEM #21, STIHL MSA 220 C-B, CORDLESS CHAINSAW, AS SPECIFIED, OR EQUAL

Weight	3.6 kg	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cutting Length/Bar Length	35	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Rated voltage	36V	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sound pressure level	89 dB(A)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Vibration level left/right	4.8/3.6 m/s ²	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Saw chain pitch	3/8" P	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Battery technology	Lithium-Ion AP System	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Battery Life	Minimum 42 Minutes	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Included Accessories:			
AL 300 Quick Charger, 220-240V		<input checked="" type="checkbox"/>	<input type="checkbox"/>
AP 300 S 36V Lithium Ion Battery		<input checked="" type="checkbox"/>	<input type="checkbox"/>

ITEM #22, STIHL MS 362, GAS POWERED CHAINSAW, COMPLETE, AS SPECIFIED, OR EQUAL

Power Source	Gas	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Powerhead Weight	12.3 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Guide Bar Length (Recommended)	20 in.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Oilomatic® Chain	3/8" RS3	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Chain Oil Capacity	11 oz.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Engine Power	4.6 bhp	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fuel Capacity	20.3 oz.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Displacement	59.0 cc	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Intended Use	Professional	<input checked="" type="checkbox"/>	<input type="checkbox"/>

SECTION IV – GENERATORS

ITEM #23, GENERATOR, HONDA EU3000 IS SUPERQUIET, 4 WHEELED MODEL, AS SPECIFIED, OR EQUAL

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
Engine:	6.5 HP	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Single cylinder	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	OV air cooled	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Displacement:	196 cc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AC Output:	120V, 3000 watt max.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
DC Output:	12V, 144 watt	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Receptacles:	20A 125V Duplex	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	30A 125V Locking Plug	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fuel capacity:	3.4 gal.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Run Time:	Approx. 6.9 hrs. of run time on full tank		
	@ rated load	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Dry WT:	130.7 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Dimensions:	25.9" x 17.6" x 22"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Commercial Warranty:	3 yrs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

✓ **ITEM #24, GENERATOR, HONDA EB5000XK3, AS SPECIFIED, OR EQUAL**

Engine:	Honda iGX390	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Displacement:	389cc	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AC Output:	120/240V 5000W max.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Receptacles:	20A 125V Duplex (2)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	30A 125V Locking Plug	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	30A 125/250V Locking Plug	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fuel Capacity:	6.2 gal.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Run Time per Tankful:	7.0 hrs. @ rated load, 11.2 hrs @ ½ load	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Dry Weight:	210.8 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Commercial Warranty:	3 years	<input checked="" type="checkbox"/>	<input type="checkbox"/>
With Standard Wheel Kit		<input type="checkbox"/>	<input type="checkbox"/>

✓ **ITEM #25 - HONDA GENERATOR, MODEL EB10000AN, AS SPECIFIED OR EQUAL**

Engine:	Honda GX630	<input type="checkbox"/>	<input type="checkbox"/>
Displacement:	688cc	<input type="checkbox"/>	<input type="checkbox"/>
AC Output:	120/240V 10000W max. (83.8/41.6A) 9000W rated (75/37.5A)	<input type="checkbox"/>	<input type="checkbox"/>
Receptacles:	20A 125V GFCI Duplex (2), 30A 125V Locking Plug, 30A 125/250V		
	Locking Plug, 50A 125/250V Locking Plug	<input type="checkbox"/>	<input type="checkbox"/>
Starting System:	Electric	<input type="checkbox"/>	<input type="checkbox"/>
Fuel Tank Capacity:	8.19 gal.	<input type="checkbox"/>	<input type="checkbox"/>
Run Time per Tankful:	5.4 hrs @ rated load, 7.9 hrs @ 1/2 load	<input type="checkbox"/>	<input type="checkbox"/>
Dimensions:	(L x W x H): 41.0" x 27.7" x 35.1" including		
	hanging hook & with handlebars folded	<input type="checkbox"/>	<input type="checkbox"/>

SECTION VI – AUGERS

ITEM #28 - EARTH AUGER, STIHL BT 131 WITH 5.9" (150mm) DIAMETER BIT, AS SPECIFIED, OR EQUAL

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
High Torque one-person auger, 4 MIX engine with low fuel consumption, Low Noise and vibration level. Standard with QuickStop drill brake, long live air filter system and support cushion.		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Displacement cm	36.3	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Power output Kw/BHP	1.4/ 1.9	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Weight kg	10 KG	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tank volume	550.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Included Bit	5.9" (150mm) diameter (for dirt)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
QuickStop drill brake for work safety. QuickStop drill brake acts to stop backwards rotation. A jammed drilling bit can simply be unscrewed from the borehole		<input checked="" type="checkbox"/>	<input type="checkbox"/>
OPTIONS:			
✓	28A. 1.6 (40mm) diameter auger bit (for dirt)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
✓	28B. 2.4 (60mm) diameter auger bit (for dirt)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
✓	28C. 3.5 (90mm) diameter auger bit (for dirt)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
✓	28D. 4.7 (120 mm) diameter auger bit (for dirt)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
✓	28E. 5.9 (150mm) diameter auger bit (for dirt)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
✓	28F. 7.9 (200 mm) diameter auger bit (for dirt)	<input checked="" type="checkbox"/>	<input type="checkbox"/>

SECTION VII – MOWERS

ITEM #29 – 20” BATTERY-POWERED, SELF-PROPELLED LAW MOWER, STIHL RMA 510 V, AS SPECIFIED, OR EQUAL

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
Power Source:	Battery	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Battery System:	AP Series	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Weight:	63.9 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Deck Material:	Steel	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Deck Width:	21"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cutting Width:	20"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cutting Height:	1"-3.9"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Self Propelling:	Required	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cutting Positions:	7 spring assisted	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mowing Blade Speed:	3,200 rpm	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Starter:	Power Switch	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Grass Catcher Capacity:	19.8 gal.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Area Mowed (w/ AP 300 S):	3,078 sq. ft.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

✓ **ITEM #30 - 42" RIDE ON COMMERCIAL LAWN MOWER, WALKER C23I WITH BUSHEL BOX, AS SPECIFIED, OR EQUAL**

Engine	Kohler ECH730	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Collection	42" Deck Collection	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fuel System	EFI (Electronic Fuel Injection)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cooling System	Air	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Displacement	747 cc	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Max Power	23 HP	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Max Torque	38.1 ft. lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fuel Capacity	4.7 gal.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Seat	Comfort/Cushion	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tires	18 X 8.50-10 Turf Tire	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Dimensions	50" H X 49.25" W X 96.25" L	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Bushel Catcher Box	10	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Warranty:	2 Years on Entire Tractor; 3 Years on Engine	<input checked="" type="checkbox"/>	<input type="checkbox"/>

ITEM #31 – 60” ZERO TURN REAR DISCHARGE MOWER, KUBOTA MODEL ZD1211R-60R, AS SPECIFIED, OR EQUAL (CONT'D)

	<u>COMPLIANCE</u>	
	<u>YES</u>	<u>NO</u>
<u>REAR DISCHARGE MOWER</u>		
60” Kubota PRO Deck	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5.5” Deep Deck	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1-5” Cut Height, (1/4” adjustable increments)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3 Blades	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Bolt-on Skid Bars	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>OPERATING FEATURES</u>		
Adj. Front Axle: Rigid/Oscillating	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Dual Element Air Filter	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Deluxe Suspension Seat	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hands-free Hydraulic Deck Lift	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hands-free Parking Brake	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cup Holder	<input checked="" type="checkbox"/>	<input type="checkbox"/>

✓ **ITEM #32 -72” ZERO-TURN LAWN MOWER, STIHL RZ 972I, AS SPECIFIED OR EQUAL**

Power Source:	Gas	<input type="checkbox"/>	<input type="checkbox"/>
Engine:	Briggs & Stratton	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Max Power:	40hp	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Deck Size:	72 in.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fuel Capacity:	15 Gallons	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Dimensions:	71" H x 77" W x 88" L	<input type="checkbox"/>	<input type="checkbox"/>
Warranty:	3 Years / 1,500 engine hours	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ground Speed:	12 mph	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tires:	26 x 12 Rear Tires; 12 x 6.5-6 Front Tires	<input type="checkbox"/>	<input type="checkbox"/>
Suspension Seat		<input type="checkbox"/>	<input type="checkbox"/>

SECTION VIII - UTILITY VEHICLES

ITEM #33, UTILITY VEHICLE, KUBOTA RTV-X1100CWLH, AS SPECIFIED, OR EQUAL

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
Type:	3 cylinder, water-cooled 4-cycle diesel OHV	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Displacement:	68.5 cu. in.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Horsepower (HP):	24.8 @3000 rpm	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fuel Tank Capacity:	7.9 gals.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Transmission:	Variable hydro transmission (VHT - X)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Max. Traveling Speed:	25 mph	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Wheels, Drive System:	4, rear 2WD or 4WD selection	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Differential Lock:	Standard foot operated with mechanical holder	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Gear Selection:	Hi-Med-Lo range forward, neutral, reverse	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Brakes:	Front/Rear Wet-disc brake	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Parking Brake:	Rear wheel, hand lever	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Steering:	Hydrostatic power	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Suspension:	Front: Independent Dual A arms with adjustable spring pre load		
	Rear: Independent with coil over shock	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Length:	122.5 in.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Width:	65.4 in.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Height Overall:	82.3 in.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Front Tread Centers:	48.8 in.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Rear Tread Centers:	48.8 in.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Wheelbase:	80.5 in.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ground Clearance:	Front/rear axle 10.5/10.4 in.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Turning Diameter:	26.2 in.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Max Rolling Weight:	Towing capacity - 1300 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Payload capacity - 1629 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Weight:	2370 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cargo Bed Width x Length x Depth:	57.7 x 40.5 x 11.2 in.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cargo Volume:	15.2 cu. ft.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Bed Height:	Unloaded - 34.9 in.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cargo Bed Load:	1102 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tires, Front:	TURF 25 x 10-12, 4-ply, or equal	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tires, Rear:	TURF 25 x 10-12, 4-ply, or equal	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Front Guard:	Standard	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hydraulic Bed Lift:	Standard	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Speedometer:	Standard	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Bed Liner	Standard	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Color:	Orange	<input checked="" type="checkbox"/>	<input type="checkbox"/>

SECTION VIII – UTILITY VEHICLES (CONT'D)

✓ **ITEM #33, UTILITY VEHICLE, KUBOTA RTV-X1100CWLH, AS SPECIFIED, OR EQUAL (CONT'D)**

COMPLIANCE
YES **NO**

OPTIONS:

- | | | |
|----------------------------------------------------|-------------------------------------|--------------------------|
| ✓ 33A. 25 x 11-12 ATV, 6 Ply – Front Set of Tires | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| ✓ 33B. 25 x 10-12 HDWS, 6 Ply – Front Set of Tires | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| ✓ 33C. 25 x 11-12 ATV, 6 Ply – Rear Set of Tires | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| ✓ 33D. 25 x 10-12 HDWS, 6 Ply – Rear Set of Tires | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

ITEM #35, VIBRATORY ASPHALT PLATE, WACKER NEUSON #WP 1550AW, AS SPECIFIED OR EQUAL

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
<u>DIMENSIONS</u>			
Length	34.5 in	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Width	19.5 in	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Height	38 in.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Base Plate	23 in x 19.5 in	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Lowest Working Height	20 in.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Weight	190 lbs.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<u>ENGINE</u>			
Type	Air-Cooled, 4 Cycle, Single Cylinder, Honda Gasoline	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Displacement	9.9 in ³	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Max. Power Output	5.5 hp/3,900 rpm	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Power Rate	5 hp/3,600 rpm	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fuel Tank Capacity	3.9 qt	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fuel Consumption	1.9 qt/hr	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>BASE PLATE</u>			
Water Tank Capacity	11 qt.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Grade Ability	30%	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Vibration Frequency	6,000 vpm	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Compacted Area	9,750 ft ² / hr	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tough, wear resistant ductile iron base plate		<input type="checkbox"/>	<input checked="" type="checkbox"/>
Computer designed base plate has tapered bottom and edges for high speed		<input type="checkbox"/>	<input checked="" type="checkbox"/>
Designed for compaction of granular and mixed materials with some cohesive content in confined areas		<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>TRANSMISSION</u>			
Power Train	Power transmission from engine via centrifugal clutch and V-Belt onto exiter which transmits centrifugal force onto base plate	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Max. Centrifugal Force	3,375 lb.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Forward Speed	Up to 100 ft/min	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<u>STANDARD FEATURES</u>			
Asphalt Water Tank Included		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Straight, Center-Mounted Guide Handle		<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>OPTION</u>			
35A. Wheel Kit		<input checked="" type="checkbox"/>	<input type="checkbox"/>

SECTION X - MISCELLANEOUS EQUIPMENT (CONT'D)

ITEM #36, STIHL TS 420 CUTQUICK CUT-OFF MACHINE, AS SPECIFIED OR EQUAL

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
Displacement	66.7 cc (4.07 in ³)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Engine Power	3.2 kW (4.4 bhp)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Weight	9.6 kg (21.2 lbs.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fuel Tank Capacity	710 cc (24 oz.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Engine Speed	9,000 rpm (elec. Gov.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Max. Spindle Speed	5,350 rpm	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Arbor Size	20 mm	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Max. Wheel Size	350 mm (14")	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Max. Cutting Depth	125 mm (4.9")	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Power Source	Gas	<input checked="" type="checkbox"/>	<input type="checkbox"/>

OPTIONS:

- 36A. Stihl CutQuik Cart with Mounting Kit**
- 36B. Water Tank for Cart**
- 36C. Stihl TS Wheel Kit**
- 36D. Guide Wheel Kit for Cart**

ITEM #37 - STIHL KOMBI SYSTEM POWERHEAD KM-131R, AS SPECIFIED, OR EQUAL

Weight	4.4Kg (9.7lbs)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Displacement	36.3cc (2.2cu. in.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Engine Power	1.4 kw (1.9 bhp)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Power Source	Gas	<input checked="" type="checkbox"/>	<input type="checkbox"/>

OPTIONS:

- 37A. Adjustable Power Scythe**
145°, 10" Blade
- 37B. Pole Pruner**
Guide Bar Length shall be 12"
- 37C. Shaft Extension**
Lengthens shaft by at least 37"
- 37D. Adjustable Hedge Trimmer**
Blade length shall be 20"
Overall Length shall be 58.3"
145° working range

[TURF EQUIPMENT AND SUPPLY CO.] RESPONSE DOCUMENT REPORT

Bid No. TBD

GOLF COURSE, LANDSCAPING AND UTILITY EQUIPMENT

B2024-176

TURF EQUIPMENT AND SUPPLY COMPANY

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Manufacturer:	Model:	Comments:
7	Line Trimmer, battery-powered, Stihl FSA 135 R, As Specified, or Equal		EA	No Bid	No Bid	X			
SECTION II - BLOWERS									
8	Leaf Blower, Billy Goat Force™ II Model #F13 As Specified, or Equal		EA	No Bid	No Bid	X			
9	Backpack Blower, Red Max EB28500/RH As Specified, or Equal		EA	No Bid	No Bid	X			
10	Hand Held Blower, Red Max HB281 As Specified, or Equal		EA	No Bid	No Bid	X			
11	Pro Force Debris Blower, Toro 44538 As Specified, or Equal	10	EA	\$10,760.74	\$107,607.40		Toro	44552	Model number for Pro Force Debris Blower has changed from 44538 to 44552.
12	Battery Operated Handheld Blower, Stihl BGA 200, As Specified, or Equal		EA	No Bid	No Bid	X			

SECTION II - BLOWERS**ITEM #8, LEAF BLOWER, BILLY GOAT FORCE™ II MODEL #F13, AS SPECIFIED, OR EQUAL**

		<u>COMPLIANCE</u>	
		<u>YES</u>	<u>NO</u>
Model No.:	F1302H – 13.0 HP Honda GX	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Front Wheel:	10" x 3" pneumatic	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Rear Wheels:	13" x 5" pneumatic	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Engine Base:	12 gauge steel, robotically welded	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Discharge Size:	5"	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Unit Weight:	152 lbs.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Dimensions:	33" L x 30" W x 35" H	<input type="checkbox"/>	<input checked="" type="checkbox"/>

ITEM #9, BACKPACK BLOWER, RED MAX EBZ8500/RH, AS SPECIFIED, OR EQUAL

Engine:	Strato 75.6 cm ³	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Weight:	24.7 lbs	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Horsepower:	4.4	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Air Speed:	206 MPH	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Air Volume:	908 CFM	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fuel Capacity:	77.77 fl. oz	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Emission Durability:	300 hrs.	<input type="checkbox"/>	<input checked="" type="checkbox"/>

ITEM #10, HAND HELD BLOWER, RED MAX HB281, AS SPECIFIED, OR EQUAL

Engine:	28 cc, 2 stroke	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Weight:	9.4 lbs	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Horse Power:	1.1	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Air Speed:	170 MPH	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fuel Capacity:	16.9 OZ	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Air Flow in Pipe:	425 CFM	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Air Flow in Housing:	470 CFM	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Standard Warranty	2 years	<input type="checkbox"/>	<input checked="" type="checkbox"/>

ITEM #11, PRO FORCE DEBRIS BLOWER, TORO MODEL 44538, AS SPECIFIED, OR EQUAL

Engine:	27 hp twin cylinder air-cooled Kohler command pro with electronic governor	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fan:	Aerial flow	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Height:	33 inches	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Length:	79-115 inches from adjustable tow hitch to nozzle outlet	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Nozzle Type:	impact resistant plastic with 13 inch outlet diameter	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tires:	10X10.8, 4 ply turf tire	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Warranty:	2 years	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Weight:	475 lbs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Width:	48 inches	<input checked="" type="checkbox"/>	<input type="checkbox"/>

RESOLUTION NO.

B2024-177

December 4, 2024

WHEREAS, on October 16, 2024, pursuant to legal advertisements therefor, sealed bids were received for furnishing and delivery of COMPLETED TRAFFIC SIGNS, County of Ocean, State of New Jersey; and

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

<u>Name and Adress of Bidder</u>	<u>Name and Adress of Bidder</u>
National Highway Products, Inc. 301 Riverside Drive Millville, NJ 08332 (856) 692-7572	Blink Marketing, Inc., dba Blink Signs 1925 St. Clair Avenue NE Cleveland, Ohio 44114 (216) 503-2568
Lightle Enterprises of Ohio, LLC P.O. Box 329 Frankfort, Ohio 45628 (740) 998-5363	Traffic Safety Service, LLC 601 Hadley Road South Plainfield, NJ 07080 (908) 561-4800

; and

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

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts for furnishing and delivery of Completed Traffic Signs for the County of Ocean, for the contract period from date of award through December 3, 2025, a period of one (1) year or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

A. NATIONAL HIGHWAY PRODUCTS, INC for two hundred, seventy-one (271) items, to wit:

- ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157,

158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270 and 271.

For a Total Lump Sum Award (Item Nos. 1 - 271) of \$140,395.29.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

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

3. Funds for these services shall be available within the following funding sources: Engineering O.E.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2024-177.

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

B2024-177

NATIONAL HIGHWAY PRODUCTS, INC.

PRICE TABLES
COMPLETED TRAFFIC SIGNS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments	Delivery, A.R.O.:
✓ 1	R1-1 Stop, White on Red 30" x 30" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type XI	20	EA	\$35.41	\$708.20		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 2	R1-1 Stop, White on Red 30" x 30" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	200	EA	\$35.33	\$7,066.00		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 3	R1-1 Stop White on Red 36" x 36" Aluminum Alloy Gauge-.080/5052 H38 Facing-ASTM Type XI	20	EA	\$49.88	\$997.60		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 4	R1-1 Stop, White on Red 36" x 36" Aluminum Alloy Gauge-.080/5052 H-38 Facing- ASTM Type IX	300	EA	\$48.23	\$14,469.00		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 5	R1-1 Stop, White on Red 48" x 48" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	10	EA	\$83.92	\$839.20		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 6	R1-1 Stop, White on Red 48" x 48" Aluminum Alloy Gauge - .080/5052 H38 Facing ASTM Type XI	5	EA	\$90.44	\$452.20		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

COMPLETED TRAFFIC SIGNS

B2024-177

NATIONAL HIGHWAY PRODUCTS, INC.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Delivery, A.R.O.:
7	R1-1 Stop, White on Red 18" x 18" Aluminum Alloy Gauge -.080/5052 H-38 Facing - ASTM Type IX	5	EA	\$12.11	\$60.55		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
8	R1-4 All Way, White on Red 18" x 6" Aluminum Alloy Gauge -.080/5052 H38 Facing - ASTM Type XI	5	EA	\$6.54	\$32.70		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
9	R1-4 All Way, White on Red 18" x 6" Aluminum Alloy Gauge -.080/5052 H-38 Facing - ASTM Type IX	20	EA	\$6.39	\$127.80		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
10	R1-4 All Way, White on Red 30" x 15" Aluminum Alloy Gauge -.080/5052 H-38 Facing - ASTM Type IX	20	EA	\$16.82	\$336.40		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
11	R1-4 All Way, White on Red 30" x 15" Aluminum Alloy Gauge -.080/5052 H-38 Facing - ASTM Type XI	6	EA	\$18.59	\$111.54		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
12	R1-5Bb Stop Here for Pedestrians Black on White / Red Stop Symbol 30" x 30" Aluminum Alloy Gauge-.080/5052 H38 Facing-ASTM Type IX	20	EA	\$34.54	\$690.80		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

COMPLETED TRAFFIC SIGNS

B2024-177

NATIONAL HIGHWAY PRODUCTS, INC.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Delivery A.R.O.:
✓ 13	R1-5BbR Stop Here for Pedestrians Black on White / Red Stop Symbol 30" x 30" Aluminum Alloy Gauge-.080/5052 H38 Facing-ASTM Type XI	20	EA	\$37.09	\$741.80		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 14	R1-5Bb Stop Here for Pedestrian 36" x 36" Black on White / Red Symbol Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	5	EA	\$49.89	\$249.45		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 15	R1-5BbR Stop Here for Pedestrian 36" x 36" Black on White / Red Symbol Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$53.40	\$267.00		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 16	R2-1 Speed Limit (XXX) Blank Speed White on Red 24" x 30" Aluminum Alloy Gauge - .80/5052 H38 Facing ASTM Type IX	150	EA	\$27.43	\$4,114.50		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 17	R2-1 Speed Limit (XXX) Blank Speed White on Red 24" x 30" Aluminum Alloy Gauge - .80/5052 H38 Facing ASTM Type XI	5	EA	\$29.67	\$148.35		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 18	R2-1 Speed Limit (XXX) Blank Speed White on Red 30" x 36" Aluminum Alloy Gauge - .80/5052 H38 Facing ASTM Type IX	150	EA	\$40.36	\$6,054.00		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

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NATIONAL HIGHWAY PRODUCTS, INC.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Delivery, A.R.O.:
✓ 19	R2-1 Speed Limit (XXX) Blank Speed White on Red 30" x 36" Aluminum Alloy Gauge - .80/5052 H38 Facing ASTM Type XI	5	EA	\$44.50	\$222.50		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 20	R3-1 No Right Turn, Red and Black on White 24" x 24" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	40	EA	\$22.17	\$886.80		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 21	R3-1 No Right Turn 24"x 24" Aluminum Alloy Gauge-.080/5052 H-38 Facing - ASTM Type XI	5	EA	\$23.49	\$117.45		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 22	R3-1 No Right Turn, 30" x 30" Aluminum Alloy Gauge - .080/5052 H38 Facing ASTM Type IX	10	EA	\$34.64	\$346.40		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 23	R3-1 No Right Turn 30" x30" Aluminum Alloy Gauge -.080/5052 H38 Facing - ASTM Type XI	5	EA	\$36.71	\$183.55		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 24	R3-1 No Right Turn, 36" x 36" Aluminum Alloy Gauge - .080/5052 H38 Facing ASTM Type IX	10	EA	\$49.89	\$498.90		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO

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NATIONAL HIGHWAY PRODUCTS, INC.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Delivery, A.R.O.:
✓ 25	R3-1 No Right Turn 36"x36" Aluminum Alloy Gauge -.080/5052 H38 Facing - ASTM Type XI	5	EA	\$53.41	\$267.05		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 26	R3-2 No Left Turn 24" x 24" Aluminum Alloy Gauge -.080/5052 H38 Facing - ASTM Type IX	40	EA	\$22.17	\$886.80		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 27	R3-2 No Left Turn 24" x 24" Aluminum Alloy Gauge-.080/5052 H-38 Facing - ASTM Type XI	5	EA	\$23.49	\$117.45		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 28	R3-2 No Left Turn 30" x 30" Aluminum Alloy Gauge -.080/5052 H38 Facing - ASTM Type IX	10	EA	\$34.66	\$346.60		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 29	R3-2 No Left Turn 30"x30" Aluminum Alloy Gauge -.080/5052 H38 Facing - ASTM Type XI	5	EA	\$36.71	\$183.55		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 30	R3-2 No Left Turn 36" x 36" Aluminum Alloy Gauge -.080/5052 H38 Facing - ASTM Type IX	10	EA	\$49.89	\$498.90		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO

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NATIONAL HIGHWAY PRODUCTS, INC.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Delivery, A.R.O.:
31	R3-2 No Left Turn 36"x36" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$53.41	\$267.05		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
32	R3-3 No Turns, Black on White 24" x 24" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	40	EA	\$22.17	\$886.80		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
33	R3-3 No Turns 24" x 24" Aluminum Alloy Gauge -.080/5052 H-38 Facing - ASTM Type XI	5	EA	\$23.49	\$117.45		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
34	R3-3 No Turns 36" x 36" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	20	EA	\$49.89	\$997.80		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
35	R3-3 No Turns 36"x36" Aluminum Alloy Gauge - .080/5052 H38 Facing ASTM Type XI	5	EA	\$53.41	\$267.05		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
36	R3-4 No U Turn, Red and Black on White 24" x 24" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	40	EA	\$22.17	\$886.80		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO

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NATIONAL HIGHWAY PRODUCTS, INC.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments	Delivery, A.R.O.:
✓ 37	R3-4 No U Turn, Red and Black on White 24" x 24" Aluminum Alloy Gauge - .080/5052 H-38 Facing - ASTM Type XI	5	EA	\$23.49	\$117.45		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 38	R3-4 No U Turns 30" x 30" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	10	EA	\$34.64	\$346.40		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 39	R3-4 No U Turns 30"x 30" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$36.71	\$183.55		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 40	R3-4 No U Turns 36"x 36" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	5	EA	\$49.89	\$249.45		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 41	R3-4 No U Turns 36"x 36" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$53.41	\$267.05		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 42	R3-7L Left Lane Must Turn Left, Black on White 30" x 30" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	30	EA	\$33.97	\$1,019.10		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

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COMPLETED TRAFFIC SIGNS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Delivery, A.R.O.:
43	R3-7L Left Lane Must Turn Left 30" x 30" Aluminum Alloy Gauge-.080/5052 H-38 Facing - ASTM Type XI	5	EA	\$37.09	\$185.45		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
44	R3-7R Right Lane Must Turn Right, Black on White 30" x 30" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	20	EA	\$33.97	\$679.40		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
45	R3-7R Right Lane Must Turn Right 30" x 30" Aluminum Alloy Gauge-.080/5052 H-38 Facing - ASTM Type XI	5	EA	\$37.09	\$185.45		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
46	R3-9b Center Lane, Black on White 24" x 36" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type IX	30	EA	\$32.29	\$968.70		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
47	R3-9b Center Lane, Black on White 24" x 36" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$35.61	\$178.05		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
48	R3-18 U and Left Turn Prohibition 24" x 24" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	10	EA	\$22.17	\$221.70		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO

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NATIONAL HIGHWAY PRODUCTS, INC.

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT
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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Delivery, A.R.O.:
✓ 49	R3-18 U and Left Turn Prohibition 24" x 24" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$23.24	\$116.20		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 50	R3-18 U and Left Turn Prohibition 30" x 30" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	5	EA	\$34.64	\$173.20		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 51	R3-18 U and Left Turn Prohibition 30" x 30" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$36.32	\$181.60		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 52	R3-18 U and Left Turn Prohibition 36" x 36" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	5	EA	\$49.89	\$249.45		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 53	R3-18 U and Left Turn Prohibition 36" x 36" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$53.41	\$267.05		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 54	R4-7 Keep Right, Black on White 24" x 30" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	50	EA	\$27.43	\$1,371.50		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

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NATIONAL HIGHWAY PRODUCTS, INC.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Delivery, A.R.O.:
55	R4-7 Keep Right, Black on White 24" x 30" Aluminum Alloy Gauge -.080/5052 H-38 Facing-ASTM Type XI	5	EA	\$29.67	\$148.35		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
56	R4-7 Keep Right, Black on White 36" x 48" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	5	EA	\$64.58	\$322.90		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
57	R4-7 Keep Right, Black on White 36" x 48" Aluminum Alloy Gauge -.080/5052 H-38 Facing-ASTM Type XI	5	EA	\$71.21	\$356.05		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
58	R5-1 Do Not Enter, Red on White 30" x 30" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type XI	40	EA	\$33.97	\$1,358.80		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
59	R5-1 Do Not Enter, Red on White 30" x 30" Aluminum Alloy Gauge -.080/5052 H-38 Facing-ASTM Type XI	5	EA	\$37.09	\$185.45		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
60	R5-1 Do Not Enter, Red on White.36" x 36" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type XI	20	EA	\$49.89	\$997.80		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Delivery, A.R.O.:
✓ 61	R5-1 Do Not Enter, on White 36" x 36" Aluminum Alloy Gauge -.080/5052 H-38 Facing-ASTM Type XI	5	EA	\$53.41	\$267.05		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 62	R5-1a Wrong Way, Red on White 30" x 18" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	40	EA	\$20.78	\$831.20		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 63	R5-1a Wrong Way, Red on White 30" x 18" Aluminum Alloy Gauge -.080/5052 H-38 Facing-ASTM Type XI	5	EA	\$22.25	\$111.25		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 64	R5-1a Wrong Way, Red on White 36" x 24" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	40	EA	\$32.28	\$1,291.20		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 65	R5-1a Wrong Way, Red on White 36" x 24" Aluminum Alloy Gauge -.080/5052 H-38 Facing-ASTM Type XI	5	EA	\$35.61	\$178.05		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 66	R5-1b Bicycle Wrong Way, Red on White 12" x 18" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	30	EA	\$10.54	\$316.20		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments	Delivery, A.R.O.:
67	R5-1b Bicycle Wrong Way, Red on White 12" x 18" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type XI	5	EA	\$10.78	\$53.90		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
68	R6-1L One Way, Black on White 36" x 12" Aluminum Alloy Gauge -.080/5052 H-38 Facing - ASTM Type XI	30	EA	\$16.14	\$484.20		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
69	R6-1L One Way, Black on White 36" x 12" Aluminum Alloy Gauge -.080/5052 H-38 Facing - ASTM Type XI	5	EA	\$17.80	\$89.00		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
70	R6-1R One Way, Black on White 36" x 12" Aluminum Alloy Gauge -.080/5052 H-38 Facing - ASTM Type IX	100	EA	\$16.14	\$1,614.00		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
71	R6-1R One Way, Black on White 36" x 12" Aluminum Alloy Gauge -.080/5052 H-38 Facing - ASTM Type IX	5	EA	\$17.80	\$89.00		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
72	R7-1 No Parking Any Time, Red on White, Double Arrow, 12" x 18" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type XI	30	EA	\$10.54	\$316.20		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments	Delivery, A.R.O.:
✓ 73	R7-1 No Parking Any Time, Red on White, Double Arrow, 12" x 18" Aluminum Alloy Gauge-.080/5052 H-38 Facing - ASTM Type XI	6	EA	\$10.78	\$64.68		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 74	R7-1 No Parking Any Time, Red on White, Right Arrow, 12" x 18" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	20	EA	\$10.54	\$210.80		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 75	R7-1 No Parking Any Time, Red on White, Right Arrow, 12" x 18" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	6	EA	\$10.78	\$64.68		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 76	R7-1 No Parking Any Time, Red on White, Left Arrow, 12" x 18" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	20	EA	\$10.54	\$210.80		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 77	R7-1 No Parking Any Time, Red on White Left Arrow 12" x 18" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	6	EA	\$10.78	\$64.68		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 78	R7-4 No Standing Any Time, Red on White, Double Arrow, 12" x 18" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	30	EA	\$10.54	\$316.20		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Delivery, A.R.O.:
79	R7-4 No Standing Any Time, Red on White, Double Arrow, 12" x 18" Aluminum Alloy Gauge-.080/5052 H-38 Facing - ASTM Type XI	6	EA	\$10.78	\$64.68		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
80	R7-4 No Standing Any Time, Red on White, Right Arrow, 12" x 18" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	20	EA	\$10.54	\$210.80		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
81	R7-4 No Standing Any Time, Red on White, Right Arrow, 12" x 18" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	6	EA	\$10.78	\$64.68		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
82	R7-4 No Standing Any Time, Red on White, Left Arrow, 12" x 18" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	20	EA	\$10.54	\$210.80		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
83	R7-4 No Standing Any Time, Red on White Left Arrow 12" x 18" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	6	EA	\$10.78	\$64.68		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
84	R9-3c Ride With Traffic, Black on White, 12" x 12" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	20	EA	\$7.48	\$149.60		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Delivery, A.R.O.:
✓ 85	R9-3c Ride With Traffic, Black on White, 12" x 12" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$8.32	\$41.60		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 86	R10-11a No Turn On Red, Black on White, 24" x 30" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	20	EA	\$27.43	\$548.60		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 87	R10-11a No Turn On Red, Black on White, 24" x 30" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$29.67	\$148.35		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 88	R10-11b No Turn On Red, Black on White, 24" x 24" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	20	EA	\$21.94	\$438.80		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 89	R10-11b No Turn On Red, Black on White, 24" x 24" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$23.49	\$117.45		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 90	R10-11b No Turn On Red, Black on White, 30" x 30" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	10	EA	\$33.97	\$339.70		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Delivery, A.R.O.:
✓ 91	R10-11b No Turn On Red, Black on White, 30" x 30" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$37.09	\$185.45		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 92	R11-2 Road Closed, Black on White, 48" x 30" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	10	EA	\$54.35	\$543.50		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 93	R11-2 Road Closed, Black on White, 48" x 30" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	5	EA	\$59.34	\$296.70		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 94	R11-4 Road Closed to Thru Traffic, Black on White, 60" x 30" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	10	EA	\$67.94	\$679.40		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 95	R11-4 Road Closed to Thru Traffic, Black on White, 60" x 30" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$74.18	\$370.90		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 96	R(NJ)7-4X Red On White Double Arrow 12" x 18" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type IX	50	EA	\$10.54	\$527.00		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

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NATIONAL HIGHWAY PRODUCTS, INC.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Delivery, A.R.O.:
✓ 97	R(NJ)7-4X Red On White Double Arrow 12" x 18" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type XI	5	EA	\$10.78	\$53.90		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 98	R(NJ)7-4L Red On White Left Arrow 12" x 18" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type IX	20	EA	\$10.54	\$210.80		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 99	R(NJ)7-4L, No Stopping or Standing Red on White Left Arrow 12" x 18" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$10.78	\$53.90		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 100	R(NJ)7-4R No Stopping or Standing, Red on White Right Arrow, 12" x 18" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	10	EA	\$10.54	\$105.40		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 101	R(NJ)7-4R No Stopping or Standing, Red on White Right Arrow, 12" x 18" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$10.78	\$53.90		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 102	R(NJ)7-4X No Stopping or Standing, Red on White Double Arrow, 18" x 24" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	25	EA	\$16.14	\$403.50		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO

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NATIONAL HIGHWAY PRODUCTS, INC.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Delivery A.R.O.:
✓ 103	R(NJ)7-4X No Stopping or Standing Red On White Double Arrow 18" x 24" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type XI	5	EA	\$17.80	\$89.00		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 104	R(NJ)7-4R Red On White Right Arrow 18" x 24" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type IX	12	EA	\$16.14	\$193.68		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 105	R(NJ)7-4R, No Stopping or Standing Red on White Right Arrow 18" x 24" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	6	EA	\$17.80	\$106.80		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 106	R(NJ)7-4L No Stopping or Standing, Red on White Left Arrow, 18" x 24" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	15	EA	\$16.14	\$242.10		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 107	R(NJ)7-4L No Stopping or Standing, Red on White Left Arrow, 18" x 24" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	25	EA	\$17.80	\$445.00		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 108	R7-8 Reserved Parking Legend-Green (retrorefl) White Symbol on Blue (retrorefl) Background - White (retrorefl) 12" x 18" (No Arrow) Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type IX	30	EA	\$10.54	\$316.20		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO

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[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT
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NATIONAL HIGHWAY PRODUCTS, INC.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Delivery, A.R.O.:
✓ 109	R7-8 Reserved Parking Legend-Green (retrorefl), White Symbol on Blue (retrorefl) Background 12" x 18" (No Arrow) Aluminum Alloy Gauge - .080/5052 H38, Facing - ASTM Type XI	6	EA	\$10.78	\$64.68		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 110	R(NJ)7-8A Penalty Plate, Black on White 12" x 10" (current penalty standard) Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type IX (used in conjunction with R7-8)	20	EA	\$6.42	\$128.40		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 111	R(NJ)7-8A Penalty Plate, Black on White 12" x 10" (current penalty standard) Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type XI (used in conjunction with R7-8)	6	EA	\$6.84	\$41.04		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 112	R9-3a No Pedestrian, Black on White, Red Circle / diagonal 24"x 24" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	30	EA	\$22.17	\$665.10		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 113	R9-3a No Pedestrian, Black on White, Red Circle /diagonal 24"x 24" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$23.49	\$117.45		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 114	R9-3bL Use Crosswalk, Black on White, 18"x 12" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	30	EA	\$10.54	\$316.20		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO

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NATIONAL HIGHWAY PRODUCTS, INC.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Delivery, A.R.O.:
✓ 115	R9-3bL Use Crosswalk, Black on White, 18"x 12" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$10.78	\$53.90		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 116	R9-3bR Use Crosswalk, Black on White, 18"x12" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	30	EA	\$10.54	\$316.20		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 117	R9-3bR Use Crosswalk, Black on White, 18"x12" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	5	EA	\$10.78	\$53.90		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 118	R7-8b Van Accessible Legend-White (retrorefl), on Blue (retrorefl) Background Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX, Size 12"x6"	20	EA	\$4.48	\$89.60		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 119	R7-8b Van Accessible Legend-White (retrorefl), on Blue (retrorefl) Background Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI, Size 12"x6"	5	EA	\$4.74	\$23.70		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 120	R7-201 Tow-Away Zone Red on White, 12" x 6" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	20	EA	\$4.48	\$89.60		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO

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NATIONAL HIGHWAY PRODUCTS, INC.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Delivery, A.R.O.:
✓ 121	R7-201 Tow-Away Zone Red on White, 12" x 6" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$4.74	\$23.70		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 122	R10-12 Left Turn Yield on Green (Symbol) Legends Black on White 24" x 30" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type IX	20	EA	\$27.43	\$548.60		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 123	R10-15 Turning Vehicles Stop for Pedestrians Top FYG Black Letters & Arrow Bottom White Type IX / Red Stop Symbol, Black Pedestrian Symbol, 30" x 30" Aluminum Alloy Gauge - .080/5052 H38, Facing - ASTM Type IX	20	EA	\$38.44	\$768.80		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 124	R10-15 Turning Vehicles Stop for Pedestrians Top FYG Black Letters & Arrow Bottom White Type XI / Red Stop Symbol, Black Pedestrian Symbol, 30" x 30" Aluminum Alloy Gauge - .080/5052 H38, Facing - ASTM Type XI	6	EA	\$38.44	\$230.64		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 125	R12-1 Weight Limit (XXX) Tons, Black on White 24" x 30" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type IX	20	EA	\$27.43	\$548.60		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 126	R12-1 Weight Limit (XXX) Tons, Black on White 24" x 30" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type XI	5	EA	\$29.67	\$148.35		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Delivery, A.R.O.:
✓ 127	W1-1R Turn Symbol, Black on Yellow 30" x 30" Aluminum Alloy Gauge - .080/5052 H-38 Facing - ASTM Type IX	10	EA	\$33.97	\$339.70		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 128	W1-1R Turn Symbol, Black on Yellow 30" x 30" Aluminum Alloy Gauge - .080/5052 H-38 Facing - ASTM Type XI	5	EA	\$37.09	\$185.45		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 129	W1-1R Turn Symbol, Black on Yellow 36" x 36" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	10	EA	\$49.89	\$498.90		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 130	W1-1R Turn Symbol, Black on Yellow 36" x 36" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$53.41	\$267.05		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 131	W1-2R Curve Symbol, Black on Yellow 30" x 30" Aluminum Alloy Gauge - .080/5052 H-38 Facing - ASTM Type IX	10	EA	\$33.97	\$339.70		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 132	W1-2R Curve Symbol, Black on Yellow 30" x 30" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$37.09	\$185.45		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Delivery, A.R.O.:
✓ 133	W1-2R Curve Symbol, Black on Yellow 36" x 36" Aluminum Alloy Gauge - .080/5052 H-38 Facing - ASTM Type IX	10	EA	\$49.89	\$498.90		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 134	W1-2R Curve Symbol, Black on Yellow, 36" x 36" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$53.41	\$267.05		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 135	W1-2L Curve Symbol, Black on Yellow 30" x 30" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	10	EA	\$33.47	\$334.70		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 136	W1-2L Curve Symbol, Black on Yellow 30" x 30" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$37.09	\$185.45		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 137	W1-2L Curve Symbol, Black on Yellow 36" x 36" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	10	EA	\$49.89	\$498.90		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 138	W1-2L Curve Symbol, Black on Yellow 36" x 36" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$53.41	\$267.05		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Delivery, A.R.O.:
✓ 139	W1-4L Reverse Curve Symbol, Black on Yellow 30" x 30" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	10	EA	\$33.97	\$339.70		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 140	W1-4L Reverse Curve Symbol, Black on Yellow 30" x 30" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$37.09	\$185.45		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 141	W1-4L Reverse Curve Symbol, Black on Yellow 36" x 36" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	10	EA	\$49.89	\$498.90		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 142	W1-4L Reverse Curve Symbol, Black on Yellow 36" x 36" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$53.41	\$267.05		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 143	W1-4R Reverse Curve Symbol, Black on Yellow 30" x 30" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	10	EA	\$33.97	\$339.70		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 144	W1-4R Reverse Curve Symbol, Black on Yellow 30" x 30" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$37.09	\$185.45		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO

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NATIONAL HIGHWAY PRODUCTS, INC.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Delivery, A.R.O.:
✓ 145	W1-4R Reverse Curve Symbol, Black on Yellow 36" x 36" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	10	EA	\$49.89	\$498.90		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 146	W1-4R Reverse Curve Symbol, Black on Yellow 36" x 36" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	5	EA	\$53.41	\$267.05		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 147	W1-8 Chevron, Black on Yellow 18" x 24" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	20	EA	\$16.14	\$322.80		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 148	W1-8 Chevron, Black on Yellow 18" x 24" Aluminum Alloy Gauge -.080/5052 H-38 Facing-ASTM Type XI	6	EA	\$17.80	\$106.80		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 149	W1-8 Chevron, Black on Yellow 24" x 30" Aluminum Alloy Gauge -.080/5052 H-38 Facing-ASTM Type IX	20	EA	\$27.43	\$548.60		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 150	W1-8 Chevron, Black on Yellow 24" x 30" Aluminum Alloy Gauge -.080/5052 H38 Facing - ASTM Type XI	5	EA	\$29.67	\$148.35		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Delivery, A.R.O.:
✓ 151	W2-1 Crossroad, Black on Yellow 30" x 30" Aluminum Alloy Gauge -.080/5052 H-38 Facing-ASTM Type IX	10	EA	\$33.97	\$339.70		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 152	W2-1 Crossroad, Black on Yellow 30" x 30" Aluminum Alloy Gauge -.080/5052 H-38 Facing-ASTM Type XI	5	EA	\$37.09	\$185.45		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 153	W2-1 Crossroad, Black on Yellow 36" x 36" Aluminum Alloy Gauge -.080/5052 H-38 Facing-ASTM Type IX	20	EA	\$49.89	\$997.80		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 154	W2-1 Crossroad, Black on Yellow 36" x 36" Aluminum Alloy Gauge -.080/5052 H-38 Facing-ASTM Type XI	5	EA	\$53.41	\$267.05		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 155	W2-2 Sideroad, Black on Yellow 30" x 30" Aluminum Alloy Gauge -.080/5052 H-38 Facing-ASTM Type IX	20	EA	\$33.97	\$679.40		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 156	W2-2 Sideroad, Black on Yellow 30" x 30" Aluminum Alloy Gauge -.080/5052 H-38 Facing-ASTM Type XI	5	EA	\$37.09	\$185.45		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Delivery, A.R.O.:
✓ 157	W2-2 Sideroad, Black on Yellow 36" x 36" Aluminum Alloy Gauge -.080/5052 H-38 Facing-ASTM Type IX	15	EA	\$49.89	\$748.35		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 158	W2-2 Sideroad, Black on Yellow 36" x 36" Aluminum Alloy Gauge -.080/5052 H-38 Facing-ASTM Type XI	5	EA	\$53.41	\$267.05		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 159	W3-1 Stop Ahead, Black on Yellow Symbol White Border on Red Background 18" x 18" Aluminum Alloy Gauge -.080/5052 H-38 Facing-ASTM Type IX	10	EA	\$16.17	\$161.70		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 160	W3-1 Stop Ahead, Black on Yellow Symbol White Border on Red Background 36" x 36" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	20	EA	\$64.70	\$1,294.00		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 161	W3-1 Stop Ahead, Black on Yellow Symbol White Border on Red Background 36" x 36" Aluminum Alloy Gauge -.080/5052 H-38 Facing-ASTM Type XI	5	EA	\$59.71	\$298.55		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 162	W3-1 Stop Ahead, Black on Yellow Symbol White Border on Red Background 48" x 48" Aluminum Alloy Gauge -.080/5052 H-38 Facing-ASTM Type IX	10	EA	\$115.02	\$1,150.20		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Delivery, A.R.O.:
✓ 163	W3-1 Stop Ahead, Black on Yellow Symbol White Border on Red Background 48" x 48" Aluminum Alloy Gauge -.080/5052 H-38 Facing-ASTM Type XI	5	EA	\$106.58	\$532.90		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 164	W3-2 Yield Ahead, Yield Symbol White on Red, Border & Arrow Black on Yellow 36" x 36 " Aluminum Alloy Gauge -.080/5052 H38 Facing - ASTM Type IX	10	EA	\$64.70	\$647.00		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 165	W3-2 Yield Ahead, Yield Symbol White on Red, Border & Arrow Black on Yellow 36" x 36 " Aluminum Alloy Gauge -.080/5052 H38 Facing - ASTM Type XI	5	EA	\$59.96	\$299.80		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 166	W3-2 Yield Ahead, Yield Symbol White on Red, Border & Arrow Black on Yellow 48" x 48 " Aluminum Alloy Gauge -.080/5052 H38 Facing - ASTM Type IX	3	EA	\$115.02	\$345.06		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 167	W3-2 Yield Ahead, Yield Symbol White on Red, Border & Arrow Black on Yellow 48" x 48 " Aluminum Alloy Gauge -.080/5052 H38 Facing - ASTM Type XI	3	EA	\$106.58	\$319.74		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 168	W3-3 Signal Ahead, Symbol, Black on Yellow 36" x 36 " Aluminum Alloy Gauge -.080/5052 H38 Facing - ASTM Type IX	20	EA	\$63.41	\$1,268.20		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO

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NATIONAL HIGHWAY PRODUCTS, INC.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Delivery, A.R.O.:
✓ 169	W3-3 Signal Ahead, Symbol, Black on Yellow 36" x 36" Aluminum Alloy Gauge -.080/5052 H38 Facing - ASTM Type XI	3	EA	\$62.14	\$186.42		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 170	W3-3 Signal Ahead, Symbol, Black on Yellow 48" x 48" Aluminum Alloy Gauge -.080/5052 H38 Facing - ASTM Type XI	20	EA	\$112.71	\$2,254.20		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 171	W3-3 Signal Ahead, Symbol, Black on Yellow 48" x 48" Aluminum Alloy Gauge -.080/5052 H38 Facing - ASTM Type XI	3	EA	\$104.46	\$313.38		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 172	W4-2L Lane Reduction, Black on Yellow 36" x 36" Aluminum Alloy Gauge- .080/5052 H-38 Facing-ASTM Type IX	20	EA	\$49.89	\$997.80		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 173	W4-2L Lane Reduction, Black on Yellow 36" x 36" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type XI	5	EA	\$53.41	\$267.05		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 174	W4-2R Lane Reduction, Black on Yellow 36" x 36" Aluminum Alloy Gauge- .080/5052 H-38 Facing-ASTM Type IX	20	EA	\$49.89	\$997.80		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO

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NATIONAL HIGHWAY PRODUCTS, INC.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Delivery, A.R.O.:
✓ 175	W4-2R Lane Reduction, Black on Yellow 36" x 36" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type XI	5	EA	\$53.41	\$267.05		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 176	W4-3L Black on Yellow 36" x 36" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	5	EA	\$49.89	\$249.45		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 177	W4-3L Black on Yellow, 36" x 36" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$53.41	\$267.05		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 178	W4-3R Black on Yellow 36" x 36" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	5	EA	\$49.89	\$249.45		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 179	W4-3R Black on Yellow, 36" x 36" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$53.41	\$267.05		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 180	W4-4p Black on Yellow, 30"x 18" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	5	EA	\$20.78.	\$103.90		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO

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NATIONAL HIGHWAY PRODUCTS, INC.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Delivery, A.R.O.:
✓ 181	W4-4p Black on Yellow, 30"x 18" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$22.25	\$111.25		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 182	W4-4p Black on Yellow, 48"x 24" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type IX	5	EA	\$44.38	\$221.90		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 183	W4-4p Black on Yellow, 48"x 24" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	5	EA	\$47.49	\$237.45		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 184	W6-1 Divided Highway, Black on Yellow 36" x 36" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	20	EA	\$49.89	\$997.80		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 185	W6-1 Divided Highway, Black on Yellow 36" x 36" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type XI	5	EA	\$53.41	\$267.05		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 186	W8-5 Slippery When Wet, Black on Yellow 30" x 30" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type XI	20	EA	\$33.97	\$679.40		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Delivery, A.R.O.:
✓ 187	W8-5 Slippery When Wet, Black on Yellow 30" x 30" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type XI	5	EA	\$37.09	\$185.45		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 188	W8-5 Slippery When Wet, Black on Yellow 36" x 36" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	20	EA	\$49.89	\$997.80		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 189	W8-5 Slippery When Wet, Black on Yellow 36" x 36" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type XI	5	EA	\$53.41	\$267.05		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 190	W8-13 Bridge Ices Before Roadway, Black on Yellow 36" x 36" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	20	EA	\$49.89	\$997.80		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 191	W8-13 Bridge Ices Before Roadway, Black on Yellow 36" x 36" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type XI	5	EA	\$53.41	\$267.05		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 192	W9-1 Right Lane Ends, Black on Yellow 36" x 36" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	10	EA	\$49.89	\$498.90		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO

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NATIONAL HIGHWAY PRODUCTS, INC.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments	Delivery, A.R.O.:
✓ 193	W9-1 Right Lane Ends, Black on Yellow 36" x 36" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type XI	5	EA	\$53.41	\$267.05		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 194	W9-1 Left Lane Ends, Black on Yellow 36" x 36" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	10	EA	\$49.89	\$498.90		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 195	W9-1 Left Lane Ends, Black on Yellow 36" x 36" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type XI	5	EA	\$53.41	\$267.05		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 196	W11-1 Bike, Fluorescent Yellow Green 30" x 30" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	20	EA	\$36.37	\$727.40		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 197	W11-1 Bike, Black on Fluorescent Yellow Green 30"x30" Aluminum Alloy Gauge-.080/5052 H38 Facing - ASTM Type XI	6	EA	\$39.51	\$237.06		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 198	W11-2 Pedestrian, Fluorescent Yellow Green 30" x 30" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	60	EA	\$36.37	\$2,182.20		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Delivery, A.R.O.:
✓ 199	W11-2 Pedestrian, Fluorescent Yellow Green 30" x 30" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type XI	60	EA	\$39.51	\$2,370.60		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 200	W11-2 Pedestrian, Fluorescent Yellow Green 36" x 36" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type XI	40	EA	\$52.37	\$2,094.80		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 201	W11-2 Pedestrian, Black on Fluorescent Yellow Green 36" x 36" Aluminum Alloy Gauge - .080/5052 H38 Facing - ASTM Type XI	6	EA	\$56.89	\$341.34		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 202	W11-3 Deer, Black on Yellow 30" x 30" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	20	EA	\$33.97	\$679.40		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 203	W11-3 Deer, Black on Yellow 30" x 30" Aluminum Alloy Gauge -.080/5052 H-38 Facing-ASTM Type XI	5	EA	\$37.09	\$185.45		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 204	W11-7 Equestrian, Black on Yellow 30" x 30" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	20	EA	\$33.97	\$679.40		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Delivery A.R.O.:
✓ 205	W11-7 Equestrian, Black on Yellow 30" x 30" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type XI	5	EA	\$37.09	\$185.45		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 206	W11-7 Equestrian, Black on Yellow 36" x 36" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type XI	10	EA	\$49.89	\$498.90		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 207	W11-7 Equestrian, Black on Yellow 36" x 36" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type XI	5	EA	\$53.41	\$267.05		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 208	W11-8 Emergency Vehicle, Black on Yellow 36" x 36" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type XI	10	EA	\$49.89	\$498.90		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 209	W11-8 Emergency Vehicle, Black on Yellow 36" x 36" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type XI	5	EA	\$53.41	\$267.05		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 210	W12-1 Double Arrow, Black on Yellow 24" x 24" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type XI	30	EA	\$22.17	\$665.10		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Delivery, A.R.O.:
✓ 211	W12-1 Double Arrow, Black on Yellow 24" x 24" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type XI	5	EA	\$23.74	\$118.70		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 212	W12-1 Double Arrow, Black on Yellow 30" x 30" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type IX	10	EA	\$33.97	\$339.70		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 213	W12-1 Double Arrow, Black on Yellow 30" x 30" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type XI	5	EA	\$37.09	\$185.45		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 214	W13-1 Advisory Plate (blank), Black on Yellow 18" x 18" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	20	EA	\$12.47	\$249.40		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 215	W13-1 Advisory Plate (blank), Black on Yellow 18" x 18" Aluminum Alloy Gauge -.080/5052 H-38 Facing-ASTM Type XI	5	EA	\$13.35	\$66.75		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 216	W13-1 Advisory Plate (blank), Black on Yellow 24" x 24" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	20	EA	\$22.17	\$443.40		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Delivery, A.R.O.:
✓ 217	W13-1 Advisory Plate (blank) Black on Yellow 24" x 24" Aluminum Alloy Gauge -.080/5052 H-38 Facing-ASTM Type XI	5	EA	\$23.74	\$118.70		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 218	W14-3 No Passing Zone, Black on Yellow 48" x 36" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	20	EA	\$50.56	\$1,011.20		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 219	W14-3 No Passing Zone, Black on Yellow 48" x 36" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	5	EA	\$54.98	\$274.90		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 220	W15-1 Playground, Black on Yellow Fluorescent Green, 36" x 36" Aluminum Alloy Gauge-.080/5052 H-38, Facing-ASTM Type IX	15	EA	\$52.37	\$785.55		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 221	W15-1 Playground, Black on Yellow Fluorescent Green, 36" x 36" Aluminum Alloy Gauge-.080/5052 H-38, Facing-ASTM Type XI	5	EA	\$56.89	\$284.45		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 222	W16-1 Share the Road, Black on Fluorescent Yellow Green, 18" x 24" Aluminum Alloy Gauge -.080/5052 H-38, Facing-ASTM Type IX	15	EA	\$17.46	\$261.90		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Delivery, A.R.O.:
✓ 223	W16-1 Share the Road, Black on Fluorescent Yellow Green, 18" x 24" Aluminum Alloy Gauge - .080/5052 H-38, Facing-ASTM Type XI	5	EA	\$18.96	\$94.80		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 224	W16-7pL Diagonal Arrow (left), Black on Yellow Fluorescent Green, 24" x 12" Aluminum Alloy Gauge-.080/5052 H-38, Facing-ASTM Type IX	75	EA	\$12.15	\$911.25		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 225	W16-7pL Diagonal Arrow (Left) Black on Fluorescent Yellow Green, 12"x 24" Aluminum Alloy Gauge - .080/5052 H38, Facing - ASTM Type XI	5	EA	\$13.14	\$65.70		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 226	W16-7pL Diagonal Arrow (left), Black on Yellow Fluorescent Green, 30" x 18" Aluminum Alloy Gauge-.080/5052 H-38, Facing-ASTM Type IX	20	EA	\$22.78	\$455.60		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 227	W16-7pL Diagonal Arrow (Left) Black on Fluorescent Yellow Green, 30"x 18" Aluminum Alloy Gauge - .080/5052 H38, Facing - ASTM Type XI	5	EA	\$23.70	\$118.50		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 228	W16-7pR Diagonal Arrow (Right) Black on Fluorescent Yellow Green, 24"x 12" Aluminum Alloy Gauge - .080/5052 H38, Facing - ASTM Type IX	20	EA	\$12.15	\$243.00		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Delivery, A.R.O.:
✓ 229	W16-7pR Diagonal Arrow (Right) Black on Fluorescent Yellow Green, 24"x 12" Aluminum Alloy Gauge - .080/5052 H38, Facing - ASTM Type XI	5	EA	\$13.14	\$65.70		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 230	W16-7pR Diagonal Arrow (Right) Black on Fluorescent Yellow Green, 30"x 18" Aluminum Alloy Gauge - .080/5052 H38, Facing - ASTM Type IX	20	EA	\$22.78	\$455.60		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 231	W16-7pR Diagonal Arrow (Right) Black on Fluorescent Yellow Green, 30"x 18" Aluminum Alloy Gauge - .080/5052 H38, Facing - ASTM Type XI	5	EA	\$23.70	\$118.50		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 232	W16-9p (Ahead), Black on Yellow Fluorescent Green, 24" x 12" Aluminum Alloy Gauge-.080/5052 H-38, Facing-ASTM Type IX	50	EA	\$12.15	\$607.50		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 233	W16-9p (Ahead) Black on Fluorescent Yellow Green, 24"x 12" Aluminum Alloy Gauge - .080/5052 H38, Facing - ASTM Type XI	5	EA	\$13.14	\$65.70		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 234	W16-9p (Ahead), Black on Yellow Fluorescent Green, 30" x 18" Aluminum Alloy Gauge-.080/5052 H-38, Facing-ASTM Type IX	20	EA	\$22.78	\$455.60		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Delivery, A.R.O.:
235	W16-9p (Ahead) Black on Fluorescent Yellow Green, 30"x 18" Aluminum Alloy Gauge -.080/5052 H38, Facing - ASTM Type XI	5	EA	\$24.62	\$123.10		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
236	W(NJ)25-2 Hidden Driveway, Black on Yellow 30" x 30" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	30	EA	\$33.97	\$1,019.10		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
237	W(NJ)25-2 Hidden Driveway Black on Yellow, 30"x 30" Aluminum Alloy Gauge -.080/5052 H38 Facing - ASTM Type XI	5	EA	\$37.09	\$185.45		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
238	M2-1 JCT, Blue on Yellow 21" x 15" Aluminum Alloy Gauge -.080/5052 H-38 Facing-ASTM Type IX	15	EA	\$11.98	\$179.70		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
239	M3-1 North, County Route Marker, Yellow on Blue 24" x 12" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	20	EA	\$10.94	\$218.80		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
240	M3-2 East, County Route Marker, Yellow on Blue 24" x 12" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	20	EA	\$10.94	\$218.80		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Delivery, A.R.O.:
241	M3-3 South, County Route Marker, Yellow on Blue 24" x 12" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	20	EA	\$10.94	\$218.80		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
242	M3-4 West, County Route Marker, Yellow on Blue 24" x 12" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	20	EA	\$10.94	\$218.80		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
243	M5-1 Left Turn, County Route Marker, Yellow on Blue, 21" x 15" Aluminum Alloy Gauge-.080/5052 H-38, Facing-ASTM Type IX	10	EA	\$11.98	\$119.80		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
244	M5-1 Right Turn, County Route Marker, Yellow on Blue, 21" x 15" Aluminum Alloy Gauge-.080/5052 H-38, Facing-ASTM Type IX	10	EA	\$11.98	\$119.80		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
245	M5-2 Left Turn, County Route Marker, Yellow on Blue, 21" x 15" Aluminum Alloy Gauge-.080/5052 H-38, Facing-ASTM Type IX	10	EA	\$11.98	\$119.80		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
246	M5-2 Right Turn, County Route Marker, Yellow on Blue, 21" x 15" Aluminum Alloy Gauge-.080/5052 H-38, Facing-ASTM Type IX	10	EA	\$11.98	\$119.80		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No B/d	Comments:	Delivery, A.R.O.:
✓ 247	M6-1 Left Arrow, County Route Marker, Yellow on Blue, 21" x 15" Aluminum Alloy Gauge-.080/5052 H-38, Facing-ASTM Type IX	10	EA	\$11.98	\$119.80		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 248	M6-3 Straight Arrow, County Route Marker, Yellow on Blue, 21" x 15" Aluminum Alloy Gauge.080/5052 H-38, Facing-ASTM Type IX	10	EA	\$11.98	\$119.80		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 249	M6-4 Double Arrow, County Route Marker, Yellow on Blue, 21" x 15" Aluminum Alloy Gauge.080/5052 H-38, Facing-ASTM Type IX	10	EA	\$11.98	\$119.80		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 250	M6-6 Straight and Right Arrow, County Route Marker, Yellow on Blue, 21" x 15" Aluminum Alloy Gauge-.080/5052 H-38, Facing-ASTM Type IX	10	EA	\$11.98	\$119.80		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 251	M6-7 Straight and Right Arrow, County Route Marker, Yellow on Blue, 21" x 15" Aluminum Alloy Gauge-.080/5052 H-38, Facing-ASTM Type IX	10	EA	\$11.98	\$119.80		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 252	DM1-1 Object Marker Yellow on Yellow 24" x 24" Aluminum Alloy Gauge-.080/5052 H-38 Facing-ASTM Type IX	20	EA	\$23.74	\$474.80		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

COMPLETED TRAFFIC SIGNS

B2024-177

NATIONAL HIGHWAY PRODUCTS, INC.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Delivery, A.R.O.:
✓ 253	OM4-1 Object Marker Red on Red 24" x 24" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type IX	20	EA	\$23.74	\$474.80		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 254	OM-1L Object Marker, Black on Yellow 12" x 36" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type IX	20	EA	\$16.64	\$332.80		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 255	OM-1L Object Marker, Black on Yellow 12" x 36" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type IX	6	EA	\$17.80	\$106.80		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 256	OM-1R Object Marker, Black on Yellow 12" x 36" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type IX	30	EA	\$16.64	\$499.20		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 257	OM-1R Object Marker, Black on Yellow 12" x 36" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type IX	6	EA	\$17.80	\$106.80		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 258	S3-1 School Bus Stop Ahead (Symbol), Fluorescent Yellow Green, 36" x 36" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type IX	50	EA	\$52.37	\$2,618.50		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid - COMPLETED TRAFFIC SIGNS

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

COMPLETED TRAFFIC SIGNS

B2024-177

NATIONAL HIGHWAY PRODUCTS, INC.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Delivery, A.R.O.:
✓ 259	S3-1 School Bus Stop Ahead (Symbol) Fluorescent Yellow Green, 36"x36" Aluminum Alloy Gauge - .080/5052 H-38, Facing - ASTM Type XI	5	EA	\$56.89	\$284.45		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 260	S1-1 School Advance Warning, Fluorescent Yellow Green, 36" x 36" Pentagon, Aluminum Alloy Gauge - .080/5052 H-38 Facing, ASTM Type IX	50	EA	\$47.98	\$2,399.00		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 261	S1-1 School Advance Warning, Fluorescent Yellow Green, 36" x 36" Pentagon, Aluminum Alloy Gauge - .080/5052 H-38 Facing, ASTM Type XI	6	EA	\$51.43	\$308.58		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 262	S4-2 When Children Are Present (plate), Black on White 24" x 10" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type IX	20	EA	\$9.98	\$199.60		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 263	S4-2 When Children Are Present (plate), Black on White, 24" x 10" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type XI	6	EA	\$10.23	\$61.38		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 264	S4-3 School (plate), Fluorescent Yellow Green, 24" x 8" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type IX	40	EA	\$9.81	\$392.40		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

COMPLETED TRAFFIC SIGNS

B2024-177

NATIONAL HIGHWAY PRODUCTS, INC.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Delivery, A.R.O.:
✓ 265	S4-3 School (plate), Fluorescent Yellow Green, 24" x 8" Aluminum Alloy Gauge -.080/5052 H-38 Facing-ASTM Type XI	5	EA	\$10.37	\$51.85		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 266	S4-5a (Blank) XXX MPH School Zone Ahead, Fluorescent Yellow Green, 36" x 36" Aluminum Alloy Gauge -.080/5052 H-38 Facing-ASTM Type IX	10	EA	\$62.88	\$628.80		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 267	S4-5a (Blank) XXX MPH School Zone Ahead Fluorescent Yellow Green, 36" x 36" Aluminum Alloy Gauge -.080/5052 H38, Facing - ASTM Type XI	6	EA	\$64.22	\$385.32		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 268	S5-1 School Speed Assembly (When Flashing) (MPH XXX) Black on White/Fluorescent Yellow Green School, 24" x 48" Aluminum Alloy Gauge -.080/5052 H-38 Facing-ASTM Type IX	20	EA	\$50.36	\$1,007.20		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 269	S5-1 Mod School Speed Assembly (When Children are Present) (MPH XXX) Black on White/Fluorescent Yellow Green School, 24" x 48" Aluminum Alloy Gauge -.080/5052 H-38 Facing-ASTM Type IX	20	EA	\$53.32	\$1,066.40		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
✓ 270	S5-2 End School Zone, Black on White 24" x 30" Aluminum Alloy Gauge -.080/5052 H-38 Facing-ASTM Type IX	40	EA	\$27.71	\$1,108.40		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO

B2024-177

NATIONAL HIGHWAY PRODUCTS, INC.

[NATIONAL HIGHWAY PRODUCTS, INC] RESPONSE DOCUMENT REPORT
Bid No. TBD
COMPLETED TRAFFIC SIGNS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Delivery A.R.O.:
✓ 271	S5-2 End School Zone, Black on White 24" x 30" Aluminum Alloy Gauge - .080/5052 H-38 Facing-ASTM Type XI	5	EA	\$29.67	\$148.35		BIDDING ORAFOL SPEC SHEETS ATTACHED	30-45 DAYS ARO
TOTAL					\$140,395.29			

RESOLUTION

December 4, 2024

WHEREAS, on October 16, 2024, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of PROCESSING OF RECYCLABLE MATERIALS for the County of Ocean; and

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

<u>Name and Address of Bidder</u>	<u>Name and Address of Bidder</u>
Brick Wall Corp. 25 First Avenue Atlantic Highlands, NJ 07716 (732) 291-8100 Ext: 213	Mazza Recycling Services, Ltd. 3230A Shafto Road Tinton Falls, NJ 07753 (732) 922-9292
Ocean County Recycling Center, Inc. 1497 Lakewood Road Toms River, NJ 08755 (732) 244-1716	Britton Industries 227 Bakers Basin Road Lawrenceville, NJ 08648 (609) 209-3892

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, in each instance be accepted, namely that of BRICK WALL CORP.; MAZZA RECYCLING SERVICES, LTD.; and OCEAN COUNTY RECYCLING CENTER, INC.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts, for the furnishing and delivery of PROCESSING OF RECYCLABLE MATERIALS for the County of Ocean, for the contract period from date of award through December 3, 2025, a period of one (1) year, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

A. BRICK WALL CORP., for five (5) items, to wit:

ITEM NOS. 1, 2, 3, 4 and 7.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

B. MAZZA RECYCLING SERVICES, LTD. for nine (9) items, to wit:
ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 8 and 9.

C. OCEAN COUNTY RECYCLING CENTER, INC. for nine (9) items, to wit:
ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 8 and 9.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

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

3. Funds for the equipment and materials shall be available within the following funding Source: Road Department, Parks Department and Solid Waste Management O.E.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2024-178.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Department of Purchasing, Department of Finance, Road Department, Parks Department, Solid Waste Management and the successful bidders.

[BRICK WALL CORP] RESPONSE DOCUMENT REPORT

Bid No. TBD

PROCESSING OF RECYCLABLE MATERIALS

B2024-178

BRICK WALL CORP

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments
✓ 1	Concrete Recyclable Materials (Ton)	1,250	TON	\$10.00	\$12,500.00		
✓ 2	Asphaltic Recyclable Materials (Ton)	1,200	TON	\$25.00	\$30,000.00		
✓ 3	Concrete with Rebar	850	TON	\$15.00	\$12,750.00		
✓ 4	Concrete Pipe with Rebar	200	TON	\$15.00	\$3,000.00		
✓ 5	Stumps and Tree Parts		TON	No Bid	No Bid	X	
✓ 6	Clean/Untreated Wood & Lumber		TON	No Bid	No Bid	X	
✓ 7	Mixed Concrete/Asphalt, Shall be 50/50 Concrete/Asphalt Mix	2,850	TON	\$25.00	\$71,250.00		
✓ 8	Dirt		TON	No Bid	No Bid	X	
✓ 9	Sod Mixed with Dirt		TON	No Bid	No Bid	X	
TOTAL					\$129,500.00		

B2024-178

MAZZA RECYCLING SERVICES, LTD

PROCESSING OF RECYCLABLE MATERIALS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments
✓ 1	Concrete Recyclable Materials (Ton)	1,250	TON	\$3.85	\$4,812.50		
✓ 2	Asphaltic Recyclable Materials (Ton)	1,200	TON	\$15.00	\$18,000.00		
✓ 3	Concrete with Rebar	850	TON	\$6.00	\$5,100.00		
✓ 4	Concrete Pipe with Rebar	200	TON	\$9.00	\$1,800.00		
✓ 5	Stumps and Tree Parts	100	TON	\$39.00	\$3,900.00		
✓ 6	Clean/Untreated Wood & Lumber	25	TON	\$39.00	\$975.00		
✓ 7	Mixed Concrete/Asphalt, Shall be 50/50 Concrete/Asphalt Mix	2,850	TON	\$12.00	\$34,200.00		
✓ 8	Dirt	50	TON	\$45.00	\$2,250.00		Certified Clean
✓ 9	Sod Mixed with Dirt	50	TON	\$45.00	\$2,250.00		Certified Clean
TOTAL					\$73,287.50		

[OCEAN COUNTY RECYCLING CENTER] RESPONSE DOCUMENT REPORT

Bid No. TBD

PROCESSING OF RECYCLABLE MATERIALS

B2024-178

OCEAN COUNTY RECYCLING CENTER

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments
✓ 1	Concrete Recyclable Materials (Ton)	1,250	TON	\$15.00	\$18,750.00		
✓ 2	Asphaltic Recyclable Materials (Ton)	1,200	TON	\$30.00	\$36,000.00		
✓ 3	Concrete with Rebar	850	TON	\$15.00	\$12,750.00		
✓ 4	Concrete Pipe with Rebar	200	TON	\$30.00	\$6,000.00		
✓ 5	Stumps and Tree Parts	100	TON	\$50.00	\$5,000.00		
✓ 6	Clean/Untreated Wood & Lumber	25	TON	\$50.00	\$1,250.00		
✓ 7	Mixed Concrete/Asphalt, Shall be 50/50 Concrete/Asphalt Mix	2,850	TON	\$25.00	\$71,250.00		
✓ 8	Dirt	50	TON	\$50.00	\$2,500.00		
✓ 9	Sod Mixed with Dirt	50	TON	\$50.00	\$2,500.00		
TOTAL					\$156,000.00		

RESOLUTION

December 4, 2024

WHEREAS, on October 16, 2024, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of BEAM GUIDE RAIL AND TANGENT GUIDE RAIL ELEMENTS for the County of Ocean; and

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

<u>Name and Address of Bidder</u>	<u>Name and Address of Bidder</u>
Chemung Supply Corp. 2420 Corning Road Elmira, NY 14903 (607) 733-5506	Road Safety Systems, LLC 12 Park Drive Shamong, NJ 08088 (609) 801-9332
J. Fletcher Creamer & Son, Inc. 101 East Broadway Hackensack, NJ 07601 (201) 488-9800	

; 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, CHEMUNG SUPPLY CORP; ROAD SAFETY SYSTEMS, LLC; and J. FLETCHER CREAMER & SON, INC.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts, for the furnishing and delivery of Beam Guide Rail and Tangent Guide Rail Elements for the County of Ocean, for the contract period from date of award through December 3, 2025, a period of one (1) year, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.

A. CHEMUNG SUPPLY CORP for thirty-five (35) items to wit:

ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34 and 35.

For a Total Lump Sum Award Section I (Item Nos. 1 - 35) of \$502,412.00.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

B. J. FLETCHER CREAMER & SON, INC., for eighty-nine (89) items to wit:

ITEM NOS. 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130 and 131.

For a Total Lump Sum Award Section III (Item Nos. 43 - 79) of \$371,850.00.

For a Total Lump Sum Award Section IV (Item Nos. 80 - 124) of \$305,352.00.

For a Total Lump Sum Award Section V (Item Nos. 125 - 131) of \$14,460.00.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

C. ROAD SAFETY SYSTEMS, LLC for seven (7) items to wit:

ITEM NOS. 36, 37, 38, 39, 40, 41 and 42.

For a Total Lump Sum Award Section II (Item Nos. 36 - 42) of \$29,956.40.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

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

3. Funds for the equipment and materials shall be available within the following funding Source: Bridge and Engineering Department O.E.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2024-179.

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

[CHEMUNG SUPPLY CORP] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 BEAM GUIDE RAIL AND TANGENT GUIDE RAIL ELEMENTS

12. Acknowledgement of Submission of Forms from Current Bid Package*

Bidders shall complete all documents and acknowledge all terms included with the bid package. All documents should be from this bid package as forms change frequently and the most updated forms are provided in this specification. The forms must not be dated or executed prior to the date of advertising. Failure to follow these instructions is cause for rejection.

Confirmed

13. Submission of Bid Package*

By submitting a response to this solicitation, the Vendor understands and acknowledges that all required documents to this solicitation must be submitted and that failure to do so may be cause for rejection.

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

Confirmed

PRICE TABLES
SECTION I

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery, A.R.O.	Comments
✓ 1	Controlled Release Terminal Anchorage Kit	27	UNIT	\$1,650.00	\$44,550.00			
✓ 2	3/4" Dia. Post Bolts 1 1/2" Long with Splice Bolt Nut	3,500	UNIT	\$1.00	\$3,500.00			
✓ 3	Splice Bolts, 3/4" Ø, 1 1/2" Long with Nut	6,500	UNIT	\$1.00	\$6,500.00			
✓ 4	3/4" Dia. Button Head Bolt 9.5" Long with Washer and Nut	150	EA	\$3.00	\$450.00			
✓ 5	3/4" Dia. Button Head Bolt 18" Long with Washer and Nut	150	EA	\$4.00	\$600.00			
✓ 6	3/4" Dia. Carriage Bolt 1 1/2" Long with 2 Washers and Nut	200	EA	\$3.50	\$700.00			

[CHEMUNG SUPPLY CORP] RESPONSE DOCUMENT REPORT

Bid No. TBD

BEAM GUIDE RAIL AND TANGENT GUIDE RAIL ELEMENTS

B2024-179

CHEMUNG SUPPLY CORPORATION

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery, A.R.O.	Comments
7	1/2" Dia. Carriage Bolt 3" Long with 2 Washers and Nut	200	EA	\$2.25	\$450.00			
8	1/2" Dia. x 2" Long Button Head Splice Bolt with 2 Washers and Nut	200	EA	\$1.50	\$300.00			
9	11/16" Rectangular Steel Washers with Elliptical Slotted Hole (1")	2,000	UNIT	\$2.00	\$4,000.00			
10	12.5' W-Beam Rail	10,000	LF	\$6.00	\$60,000.00			
11	12.5' Long W-Beam Curved Convex R=16'	30	EA	\$175.00	\$5,250.00			
12	12.5' Long W-Beam Curved Convex R=24'	30	EA	\$180.00	\$5,400.00			
13	12.5' Long W-Beam Curved Convex R=36'	30	EA	\$175.00	\$5,250.00			
14	Galvanized Steel Rail Elements, Additional Holes for Stiffening (See Sketch)	70	UNIT	\$175.00	\$12,250.00			
15	Galvanized Steel Rail Elements, Additional Holes for Stiffening (See Sketch)	70	UNIT	\$180.00	\$12,600.00			
16	W6" at 8.5# or 9# Galvanized Steel Posts 6' Long	1,000	UNIT	\$55.00	\$55,000.00			
17	Galvanized End Sections (Rounded w/ 6 1/4" Radius)	68	UNIT	\$64.00	\$4,352.00			
18	Guide Rail Element, Galvanized 12.5' Effective Length, Curved Convex (See Sketch)	100	PC	\$175.00	\$17,500.00			
19	Guide Rail Elements, Galvanized 12.5' Effective Length, Curved Concave (See Sketch)	100	PC	\$175.00	\$17,500.00			
20	King Blocks with Nuts and Bolts	1,500	UNIT	\$7.50	\$11,250.00			
21	Beam Guide Rail Post, 7' Long	50	UNIT	\$65.00	\$3,250.00			
22	Beam Guide Rail Post, 8' Long	50	UNIT	\$74.00	\$3,700.00			
23	Beam Guide Rail Post, 9' Long	50	UNIT	\$89.00	\$4,450.00			
24	Beam Guide Rail Post with Base Plate, 2' - 8" Tall	50	UNIT	\$450.00	\$22,500.00			

[CHEMUNG SUPPLY CORP] RESPONSE DOCUMENT REPORT

Bid No. TBD

BEAM GUIDE RAIL AND TANGENT GUIDE RAIL ELEMENTS

B2024-179

CHEMUNG SUPPLY CORPORATION

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery, A.R.O.	Comments
✓ 25	Beam Guide Rail Post with Base Plate, 2' 11" Tall	50	UNIT	\$475.00	\$23,750.00			
✓ 26	Beam Guide Rail Anchorage Kit	36	UNIT	\$250.00	\$9,000.00			
✓ 27	Beam Guide Rail Installation, Off Roadway, Less Than 250 LF	275	LF	\$38.00	\$10,450.00			
✓ 28	Beam Guide Rail Installation, Off Roadway, Greater Than 250 LF	3,000	LF	\$34.00	\$102,000.00			
✓ 29	Epoxy Adhesive, 1-28 fl oz, Hard Plastic Cartridge, Red Head A7+ Adhesive made by Red Head, As Specified or Equal	30	UNIT	\$45.00	\$1,350.00			
✓ 30	Rub Rail 12.5' long (C6x8.2)	140	EA	\$250.00	\$35,000.00			
✓ 31	Rub Rail Splice Plate 7 1/4" x 4 1/4" x 1/2"	140	EA	\$85.00	\$11,900.00			
✓ 32	Bolt On Butterfly Reflector, One Way	210	EA	\$10.50	\$2,205.00			
✓ 33	Bolt On Butterfly Reflector, Two Way	210	EA	\$11.50	\$2,415.00			
✓ 34	12.5' W-Beam Rail, Weathering Steel	100	LF	\$18.00	\$1,800.00			
✓ 35	Weathering Steel Post 6' Long with 4'-2" from Bottom Galvanized	10	UNIT	\$124.00	\$1,240.00			
TOTAL					\$502,412.00			

SECTION II - CONTROLLED RELEASE TERMINAL COMPONENTS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery, A.R.O.	Comments
36	12' -6" Rail with 8 holes for Anchorage Bracket		EA	No Bid	No Bid	X		
37	Part #3003 G Cable for CRT Anchorage		EA	No Bid	No Bid	X		
38	Part #3910 G 1" Hex Nuts		EA	No Bid	No Bid	X		

B2024-179

ROAD SAFETY SYSTEMS, LLC

[ROAD SAFETY SYSTEMS, LLC] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 BEAM GUIDE RAIL AND TANGENT GUIDE RAIL ELEMENTS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery, A.R.O.	Comments
29	Epoxy Adhesive, 1-28 fl oz, Hard Plastic Cartridge, Red Head A7+ Adhesive made by Red Head, As Specified or Equal	30	UNIT	\$65.00	\$1,950.00			
30	Rub Rail 12.5' long (C6x8.2)	140	EA	\$500.00	\$70,000.00			
31	Rub Rail Splice Plate 7 7/8" x 4 1/2" x 1/2"	140	EA	\$20.00	\$2,800.00			
32	Bolt On Butterfly Reflector, One Way	210	EA	\$7.00	\$1,470.00			
33	Bolt On Butterfly Reflector, Two Way	210	EA	\$7.00	\$1,470.00			
34	12.5' W-Beam Rail, Weathering Steel	100	LF	\$9.00	\$900.00			
35	Weathering Steel Post 6' Long with 4'-2" from Bottom Galvanized	10	UNIT	\$90.00	\$900.00			
TOTAL					\$524,107.00			

SECTION II - CONTROLLED RELEASE TERMINAL COMPONENTS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery, A.R.O.	Comments
✓ 36	12' -6" Rail with 8 holes for Anchorage Bracket	60	EA	\$100.00	\$6,000.00			
✓ 37	Part #3003 G Cable for CRT Anchorage	60	EA	\$93.00	\$5,580.00			
✓ 38	Part #3910 G 1" Hex Nuts	60	EA	\$3.50	\$210.00			
✓ 39	30" Diameter Buffer End Sections for CRT Anchorage	60	UNIT	\$126.00	\$7,560.00			
✓ 40	CRT Post 6" x 8" x 6'	80	EA	\$49.00	\$3,920.00			
✓ 41	CRT Line Post 6" x 8" x 6'	120	EA	\$49.00	\$5,880.00			
✓ 42	Wood Block Out 6" x 8" x 1'-2"	72	EA	\$11.20	\$806.40			

[J. FLETCHER CREAMER & SON, INC.] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 BEAM GUIDE RAIL AND TANGENT GUIDE RAIL ELEMENTS

B2024-179

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery, A.R.O.	Comments
39	30" Diameter Buffer End Sections for CRT Anchorage	60	UNIT	\$141.00	\$8,460.00			
40	CRT Post 6" x 8" x 6'	80	EA	\$55.00	\$4,400.00			
41	CRT Line Post 6" x 8" x 6'	120	EA	\$55.00	\$6,600.00			
42	Wood Block Out 6" x 8" x 1'-2"	72	EA	\$13.00	\$936.00			
TOTAL					\$33,356.00			

SECTION III - TANGENT GUIDE RAIL TERMINAL AND COMPONENTS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery, A.R.O.	Comments
✓ 43	Tangent Guide Rail Terminal SKT-SP, 27 1/4" High Only	40	UNIT	\$2,263.00	\$90,520.00			
✓ 44	Impact Head, Part # 53000	20	EA	\$919.00	\$18,380.00			
✓ 45	First Post, Top (6" x 6" x 3/4" Tube), Part # TPH1A	20	EA	\$100.00	\$2,000.00			
✓ 46	First Post, Bottom (6' x W6 x 15), Part # TPH1B	20	EA	\$256.00	\$5,120.00			
✓ 47	Second Post Assembly Top, Part #HP2A	20	EA	\$69.00	\$1,380.00			
✓ 48	Second Post Assembly Bottom, Part #HP3B	20	EA	\$100.00	\$2,000.00			
✓ 49	Cable Anchor Box, Part #S760	20	EA	\$56.00	\$1,120.00			
✓ 50	BCT Cable Anchor Assembly, Part #E770	20	EA	\$83.00	\$1,660.00			
✓ 51	SKT-SP 350 Hardware Package	20	EA	\$100.00	\$2,000.00			
✓ 52	18" x 18" Object Maker (for Impact Head)	55	EA	\$23.00	\$1,265.00			
✓ 53	W-Beam Guide Rail End Sect., 12 Gauge, Part #SF1303	20	EA	\$188.00	\$3,760.00			

J. FLETCHER CREAMER & SON, INC.

[J. FLETCHER CREAMER & SON, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

BEAM GUIDE RAIL AND TANGENT GUIDE RAIL ELEMENTS

B2024-179

J. FLETCHER CREAMER & SON, INC.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery, A.R.O.	Comments
✓ 54	Bearing Plate, Part #E750	20	EA	\$31.00	\$620.00			
✓ 55	W Beam Terminal Connector	20	EA	\$69.00	\$1,380.00			
✓ 56	Thrie Beam Terminal Connector	20	EA	\$100.00	\$2,000.00			
✓ 57	Thrie Beam To W-Beam Asymmetrical Transition	20	EA	\$250.00	\$5,000.00			
✓ 58	12" x 1'-8 1/4" x 5/8" Terminal Bearing Plate	20	EA	\$106.00	\$2,120.00			
✓ 59	12" x 12" x 5/8" Terminal Bearing Plate	20	EA	\$75.00	\$1,500.00			
✓ 60	Modified Thrie Beam Guide Rail, 12'-6" Long	20	EA	\$178.00	\$3,560.00			
✓ 61	7" x 5" x 3/16" Structural Tube Block Outs	20	EA	\$56.00	\$1,120.00			
✓ 62	Thrie Beam To W-Beam Symmetrical Transition	20	EA	\$244.00	\$4,880.00			
✓ 63	Impact Head, Part# MS3000	40	EA	\$995.00	\$39,800.00			
✓ 64	W-Beam Guide Rail End Section, 12Ga., Part# SF1303	60	EA	\$188.00	\$11,280.00			
✓ 65	First Post Top (6" x 6" x 1/8" Tube), Part# MTPHP1A	40	EA	\$119.00	\$4,760.00			
✓ 66	Bearing Plate, Part# E750	40	EA	\$31.00	\$1,240.00			
✓ 67	Cable Anchor Box, Part# S760	40	EA	\$56.00	\$2,240.00			
✓ 68	BCT Cable Anchor Assembly, Part# E770	40	EA	\$83.00	\$3,320.00			
✓ 69	Strut, Part # MS785	40	EA	\$88.00	\$3,520.00			
✓ 70	Recycled Plastic Block or Equiv., Part# CBSP-14	40	EA	\$6.00	\$240.00			
✓ 71	W-Beam MGS Rail Section (9'-4 1/4"), Part# G12025	40	EA	\$69.00	\$2,760.00			
✓ 72	W-Beam MGS Rail Section (12'-6"), Part# G1203A	40	EA	\$78.00	\$3,120.00			

[J. FLETCHER CREAMER & SON, INC.] RESPONSE DOCUMENT REPORT

Bid No. TBD

BEAM GUIDE RAIL AND TANGENT GUIDE RAIL ELEMENTS

B2024-179

J. FLETCHER CREAMER & SON, INC.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery, A.R.O.	Comments
✓ 73	MSKT-SP-MGS Hardware Package	40	EA	\$100.00	\$4,000.00			
✓ 74	Object Marker (For MSKT-SP-MGS Head)	40	EA	\$23.00	\$920.00			
✓ 75	First Post Bottom (6' W6x15), Part# MTPHP1B	40	EA	\$269.00	\$10,760.00			
✓ 76	Second Post Assembly Top, Part# UHP2A	40	EA	\$69.00	\$2,760.00			
✓ 77	Second Post Assembly Bottom, Part# HP2B	40	EA	\$125.00	\$5,000.00			
✓ 78	6x9 (6x8.5 Steel Post, Part# P621)	40	EA	\$51.00	\$2,040.00			
✓ 79	Tangent Guide Rail Terminal MSKT-SP-MGS (With 8" Synthetic Blockouts) (Standard Post), 31" high Only	55	UNIT	\$2,231.00	\$122,705.00			
TOTAL					\$371,850.00			

SECTION IV - CRASH CUSHION AND COMPONENTS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery, A.R.O.	Comments
✓ 80	Quad Guard II 3 Bay System Model# QG28024 W/Tension Strut Backup and Left NJ Shape Transition Panel	2	UNIT	\$22,689.00	\$45,378.00			
✓ 81	604570 Backup Assembly, Tension Strut, 24"	2	UNIT	\$4,813.00	\$9,626.00			
✓ 82	604507 Backup Assembly, Concrete, 24"	2	UNIT	\$2,636.00	\$5,272.00			
✓ 83	611332 Monorail Assembly, 2 Bay	2	UNIT	\$1,948.00	\$3,896.00			
✓ 84	611334 Monorail Assembly, 3 Bay	2	UNIT	\$2,865.00	\$5,730.00			
✓ 85	625650 Diaphragm, QB 24, QG,	2	UNIT	\$1,742.00	\$3,484.00			
✓ 86	614062G Shim Kit, 1/8x3.5 8x8, G	2	UNIT	\$149.00	\$298.00			

[J. FLETCHER CREAMER & SON, INC.] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 BEAM GUIDE RAIL AND TANGENT GUIDE RAIL ELEMENTS

B2024-179

J. FLETCHER CREAMER & SON, INC.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery, A.R.O.	Comments
✓ 87	608236 Fender Panel Assembly	2	UNIT	\$1,069.00	\$2,138.00			
✓ 88	Mushroom Washer Assembly (Includes One: 617045, 116878, 115970, 003300, & 117459)	6	UNIT	\$126.00	\$756.00			
✓ 89	611581 Yellow Nose Assembly, QGII, 24", With Decals	2	UNIT	\$1,278.00	\$2,556.00			
✓ 90	611963 4" Offset Transition Assembly, Left	2	UNIT	\$2,292.00	\$4,584.00			
✓ 91	611967 4" Offset Transition Assembly, Right	2	UNIT	\$2,292.00	\$4,584.00			
✓ 92	616108 Quad Beam to W-Beam Transition Assembly	2	UNIT	\$2,865.00	\$5,730.00			
✓ 93	616103 Quad Beam To Thrie Beam Transition Assembly	2	UNIT	\$2,636.00	\$5,272.00			
✓ 94	Type I Cartridge, Quad Guard II	2	UNIT	\$985.00	\$1,970.00			
✓ 95	Type II Cartridge, Quad Guard II--	2	UNIT	\$985.00	\$1,970.00			
✓ 96	Quad Guard M10 3 Bay System Model# QM7024 W/Tension Strut Backup and Left NJ Shape Transition Panel	2	UNIT	\$21,543.00	\$43,086.00			
✓ 97	626059 Tension Strut Backup Assembly	2	UNIT	\$5,157.00	\$10,314.00			
✓ 98	611334 Monorail Assembly	2	UNIT	\$2,865.00	\$5,730.00			
✓ 99	62560 Diaphragm, QB, 24, QG, G	2	UNIT	\$1,742.00	\$3,484.00			
✓ 100	614050 12 GA. Shim Kit	2	UNIT	\$149.00	\$298.00			
✓ 101	608236 Fender Panel Assembly	2	UNIT	\$1,069.00	\$2,138.00			
✓ 102	Mushroom Washer Assembly (Includes One: 617045, 116878, 115970, 003300, & 117459)	2	UNIT	\$126.00	\$252.00			
✓ 103	617424 Yellow Nose Assembly, M10, 24", With Decals	2	UNIT	\$1,318.00	\$2,636.00			

[J. FLETCHER CREAMER & SON, INC.] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 BEAM GUIDE RAIL AND TANGENT GUIDE RAIL ELEMENTS

B2024-179

J. FLETCHER CREAMER & SON, INC.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery, A.R.O.	Comments
✓ 104	QGMTSCUR-TWLR 31" W-Beam Guide Rail Transition	2	UNIT	\$2,521.00	\$5,042.00			
✓ 105	QGMTSCUR-TTLR Thrie Beam Guide Rail Transition	2	UNIT	\$1,833.00	\$3,666.00			
✓ 106	QGMTSCUR-T4 Safety Shape Barrier Transition	2	UNIT	\$2,521.00	\$5,042.00			
✓ 107	606027 Type MI Cartridge	2	UNIT	\$985.00	\$1,970.00			
✓ 108	606029 Type MII Cartridge	2	UNIT	\$985.00	\$1,970.00			
✓ 109	TAU-II Energy Absorbing Cartridge, Type A – PT#B010802	5	UNIT	\$1,005.00	\$5,025.00			
✓ 110	TAU-II Energy Absorbing Cartridge, Type B – PT#B010722	5	UNIT	\$1,005.00	\$5,025.00			
✓ 111	TAU-II Extra Hardware 30" Kit – PT#K001025	5	UNIT	\$447.00	\$2,235.00			
✓ 112	TAU-II Nose Piece Only, Parallel, Black – PT#B010711	5	UNIT	\$1,463.00	\$7,315.00			
✓ 113	TAU-II Nose Piece, Mounting Hardware (Parallel & Wide) – PT#K001003	5	UNIT	\$332.00	\$1,660.00			
✓ 114	TAU-II Sliding Bolt Assembly Kit (4ea.) – PT#K001003	5	UNIT	\$905.00	\$4,525.00			
✓ 115	TAU-II Sliding Panel – PT#B010202	5	UNIT	\$882.00	\$4,410.00			
✓ 116	GREAT SYS Thrie Beam Fender Panel PT#2738111-0000	5	UNIT	\$2,200.00	\$11,000.00			
✓ 117	GREAT SYS Mushroom Bolt Assembly PT#2752013-0000	5	UNIT	\$168.00	\$840.00			
✓ 118	GREAT SYS Proof Coil Chain ½" (9 links) PT#2752021-0000	5	UNIT	\$61.00	\$305.00			
✓ 119	GREAT SYS Support Leg Assembly (2 required) PT#2714890-0000	5	UNIT	\$156.00	\$780.00			
✓ 120	GREAT SYS Diaphragm – 2'0" PT#3519061-0000	5	UNIT	\$3,260.00	\$16,300.00			
✓ 121	GREAT SYS Diaphragm – 2'6" PT#3519062-0000	5	UNIT	\$3,505.00	\$17,525.00			
✓ 122	GREAT SYS Diaphragm – 3'0" PT#3519063-0000	5	UNIT	\$3,799.00	\$18,995.00			

[J. FLETCHER CREAMER & SON, INC.] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 BEAM GUIDE RAIL AND TANGENT GUIDE RAIL ELEMENTS

B2024-179

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery, A.R.O.	Comments
✓ 123	GREAT SYS Nose Assembly includes Support Legs, Tabs, and Hardware PT#3502080-0100	5	UNIT	\$1,908.00	\$9,540.00			
✓ 124	GREAT SYS Hex-Foam Cartridge, Type 51 One Size Only PT#3509510-0000	5	UNIT	\$2,200.00	\$11,000.00			
TOTAL					\$305,352.00			

SECTION V - BRIDGE ATTACHMENTS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Delivery, A.R.O.	Comments
✓ 125	THRIE BEAM TO W-BEAM ASYMMETRICAL TRANSITION SECTION - RIGHT SIDE APPROACH	10	UNIT	\$292.00	\$2,920.00			
✓ 126	THRIE BEAM TO W-BEAM ASYMMETRICAL TRANSITION SECTION - LEFT SIDE APPROACH	10	UNIT	\$292.00	\$2,920.00			
✓ 127	THRIE BEAM TO W-BEAM SYMMETRICAL TRANSITION SECTION	10	UNIT	\$284.00	\$2,840.00			
✓ 128	THRIE BEAM SECTION FOR TL-3 BRIDGE ATTACHMENTS	10	UNIT	\$131.00	\$1,310.00			
✓ 129	THRIE BEAM SECTION FOR TL-2 BRIGE ATTACHMENTS	10	UNIT	\$149.00	\$1,490.00			
✓ 130	AASHTO M180, CLASS A, TYPE I W - THRIE BEAM TRANSITION SECTION	10	UNIT	\$284.00	\$2,840.00			
✓ 131	6"x 8"x 22" Blockout TL-2 Attachments	10	UNIT	\$14.00	\$140.00			
TOTAL					\$14,460.00			

J. FLETCHER CREAMER & SON, INC.

RESOLUTION

December 4, 2024

WHEREAS, on October 22, 2024, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of HOUSEHOLD HAZARDOUS WASTE AND DEPARTMENT WASTE DISPOSAL 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

Name and Address of Bidder

Radiac Research Corp.
261 Kent Ave
Brooklyn, NY 11211
(718) 963-2233

ACV Environmental Services, Inc.
928 E. Hazelwood Avenue
Rahway, NJ 07065
(734) 637-9870

MXI Environmental Services, LLC
26319 Old Trail Road
Abingdon, VA 24210
(276) 628-6636

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, in each instance, be accepted, namely that of RADIAC RESEARCH CORP. Recommendation is made to reject Item No. 5 as unresponsive. No bids were received on items 21, 25, 28, 29, 30 and 33. All rejected and no bid items will be rebid.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts for furnishing and delivery of Household Hazardous Waste and Department Waste Disposal for the County of Ocean; for the contract period shall be from January 1, 2025 through December 31, 2025, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15.1.

A. RADIAC RESEARCH CORP., for twenty-six (26) items, to wit:
ITEM NOS. 1, 2, 3, 4, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 22, 23, 24, 26, 27, 31 and 32.

For a Total Lump Sum Section I (Item Nos. 1 - 2) of \$264,750.50.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

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

3. Funds for these services shall be available within the following funding sources: Solid Waste Management O.E.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2024-184.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Department of Purchasing, Department of Finance, Solid Waste Management and Radiac Research Corp., the successful bidder.

B2024-184

26. Submission of Bid Package*

By submitting a response to this solicitation, the Vendor understands and acknowledges that all required documents to this solicitation must be submitted and that failure to do so may be cause for rejection.

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

Confirmed

PRICE TABLES

SECTION I

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments
SECTION I - HOUSEHOLD HAZARDOUS WASTE EVENTS							
✓ 1	Household Hazardous Waste Event - Per Pound	250,000	LB	\$1.059	\$264,750.00		
✓ 2	Contaminated Waste Oil with PCB Solvents, Per Gallon (This Item Shall ONLY be utilized to cover costs of any contaminated Waste Oil found during Household Hazardous Waste Events)	500	GAL	\$0.001	\$0.50		
TOTAL					\$264,750.50		

SECTION II

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments
SECTION II - OCEAN COUNTY PARKS DEPARTMENT DISPOSAL							
✓ 3	Parks Department Hazardous Waste, One-Time, Lump Sum Collection Cost. See Details in Scope of Work for breakdown of items and quantities	1	LS	\$2,869.00	\$2,869.00		

RADIAC RESEARCH CORP.

B2024-184

RADIAC RESEARCH CORP.

SECTIONS III - VIII

Line Item	Description	Unit of Measure	Unit Cost	No Bid	Comments
SECTION III - DISPOSAL OF FLUORESCENT BULBS - ALL DEPARTMENTS					
✓ 4	CFL Fluorescent Bulbs - per each	EA	\$5.00		
5	Circular Fluorescent Bulbs - per foot	FT	\$48.00		
✓ 6	Electronic Ballasts - per pound	LB	\$4.00		
✓ 7	Fluorescent Bulbs - per foot	FT	\$0.48		
✓ 8	High Pressure Sodium Bulbs - per each	EA	\$13.00		
✓ 9	LED Bulbs - per each	EA	\$7.00		
✓ 10	U-Shaped Fluorescent Bulbs - per foot	FT	\$0.48		
SECTION IV- DISPOSAL OF COUNTY DEPARTMENT WASTE - Vehicle Services					
✓ 11	Used Oil Filters - per 55 gallon drum, with drum exchange	DRUM	\$389.00		
✓ 12	Crushed Oil Filters - per 55 gallon drum, with drum exchange	DRUM	\$389.00		
✓ 13	Used Antifreeze - per 55 gallon drum	DRUM	\$389.00		
✓ 14	Unused Waste Gasoline - per gallon	GAL	\$15.00		
✓ 15	Propane tank with valve, Size: 20-40 lbs - per each	EA	\$99.00		
✓ 16	Propane tanks with valves, Size: 80-100lbs - per each	EA	\$250.00		

[RADIAC RESEARCH CORP] RESPONSE DOCUMENT REPORT
 Bid No. OCHW24
 HOUSEHOLD HAZARDOUS WASTE AND DEPARTMENT WASTE DISPOSAL

B2024-184

RADIAC RESEARCH CORP.

Line Item	Description	Unit of Measure	Unit Cost	No Bid	Comments
Solid Waste Management					
✓ 17	Municipal Household Hazardous Waste Materials - per pound	LB	\$4.98		
✓ 18	Button Batteries - per pound	LB	\$25.00		
✓ 19	Aerosols - per 55 gallon drum - with drum exchange	DRUM	\$389.00		
Engineering					
✓ 20	Latex Waste Water - per 250 gallon tote	TOTE	\$1,790.00		
21	Pallets of Thermo Plastic white/yellow (approx 2,000 lbs) - lump sum	LS	No Bid	X	
✓ 22	Latex Waste Paint - per 250 gallon tote	TOTE	\$1,790.00		
✓ 23	Empty Latex Paint Tote - per 250 gallon tote	TOTE	\$390.00		
✓ 24	Solar Panels - Per Square Foot (approx. 100 sq. ft.)	SQ. FT.	\$175.00		
25	Oran-gel - per 55 gallon drum	DRUM	No Bid	X	
Buildings & Grounds					
✓ 26	Waste Paint - per 55 gallon drum	DRUM	\$589.00		
✓ 27	Waste Rags - per 55 gallon drum	DRUM	\$589.00		
SECTION V - OIL CONTAMINATED SOIL (Quantities Uncertain)					
28	Hazardous (pick up by contractor) - per ton	TON	No Bid	X	

[RADIAC RESEARCH CORP] RESPONSE DOCUMENT REPORT
 Bid No. OCHW24
 HOUSEHOLD HAZARDOUS WASTE AND DEPARTMENT WASTE DISPOSAL

B2024-184

Line Item	Description	Unit of Measure	Unit Cost	No Bid	Comments
29	Non-Hazardous (delivered by County) - per ton	TON	No Bid	X	
30	Non-Hazardous (pick up by contractor) - per ton	TON	No Bid	X	
SECTION VI - WASTE WATER					
✓ 31	Removal of Waste Water - per gallon	GAL	\$9.00		
SECTION VII - NEW 55 GALLON METAL DRUMS					
✓ 32	New 55 Gallon Drums - per drum	DRUM	\$99.00		
SECTION VIII - EMERGENCY RESPONSE					
33	Total of all line items in Schedule (a) Price List, located in the Vendor Questionnaire (#21).	LS	No Bid	X	

RADIAC RESEARCH CORP.

RESOLUTION

December 4, 2024

WHEREAS, a current contract exists for the bid titled **PAINT MANAGEMENT PROGRAM** which was awarded on November 1, 2023 and assigned contract number B2023-184; and

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

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Director and Clerk of the Board are hereby authorized and directed to enter into an extended contract with MXI Environmental Services, LLC, accepting their request for the continued furnishing and delivery of **PAINT MANAGEMENT PROGRAM** for the extended contract period of January 1, 2025 through December 31, 2025 under the same terms and conditions.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Solid Waste Management Department, and MXI Environmental Services, LLC.



Hello,

We would like to formally agree to the extension of the "Paint Management Program" We do not require any changes to the contract as follows.

Bid Title: **PAINT MANAGEMENT PROGRAM**

Contract #: **B2023-184**

Term: **01/01/2025 – 12/31/2025**

Thank you for the opportunity to work with you.

Drew Mawson

26319 Old Trail Road
Abingdon, VA 24210
1-800-742-5542
www.mxinc.com

NO. B 2023 - 197

RESOLUTION

December 4, 2024

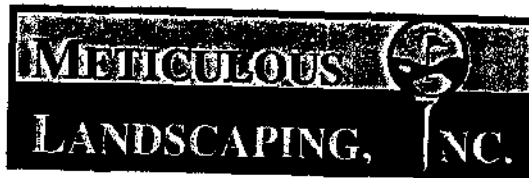
WHEREAS, a current contract exists for the bid titled **INTEGRATED PEST MANAGEMENT** which was awarded on December 6, 2023 and assigned contract number B2023-197; and

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

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Director and Clerk of the Board are hereby authorized and directed to enter into an extended contract with Meticulous Landscaping, Inc., accepting their request for the continued furnishing and delivery of **INTEGRATED PEST MANAGEMENT** for the extended contract period of January 1, 2025 through December 31, 2025 under the same terms and conditions.

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



"Our Name Is Our Promise"

August 14, 2024

RE: INTEGRATED PEST MANGEMENT CONTRACT B2023-197

County of Ocean
Department of Purchase
101 Hooper Avenue
Toms River, NJ 08754

Dear Jessica Hannold:

Meticulous Landscaping, Inc would like to offer the option of extending the 2024 IPM contract pursuant to N.J.S.A.40A: 11-15, one year based on the same terms and conditions for the 2025 season.

Joseph LaManna, Supervisor, Buildings and Grounds has accepted this option based on no cost increase for the same specified services.

Please contact our office at 609-971-8551 with any questions or concerns.

Respectfully,

Robert Kraft
President

B2024-167

RESOLUTION

December 4, 2024

WHEREAS, on November 6, 2024, a Resolution was adopted which awarded Contract No. B2024-167, for the furnishing and delivery of a MOBILE SOUND STAGE for the County of Ocean; and

WHEREAS, due to a scrivener's error, an Amendment to the Resolution is now necessary to reflect the correct lump sum award amount of \$243,093.00.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, that Resolution No. 2024001642 is hereby amended to reflect the correct lump sum award amount of \$243,093.00.

1. All other provisions of the resolution document shall remain in full force and effect.
2. The Department of Finance has certified that funds are available in Account No. 016-010-6036 in the amount of \$243,093.00 to cover this contract, and the amount of this contract shall be encumbered against the said appropriations.
3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2024-167.

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 Department of Parks and Recreation, and Century Industries, LLC., the successful bidder.

RESOLUTION

December 4, 2024

WHEREAS, on November 19, 2024, pursuant to legal advertisements therefor, bids were received for the CONSTRUCTION OF BARNEGAT BRANCH TRAIL MAINTENANCE CONTRACT 2024, OCEAN AND LACEY TOWNSHIPS, 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

S&G Paving, Inc.
224 C Forsgate Drive
Jamesburg, NJ 08831
(732) 521-1936

Earle Asphalt Company
P.O. Box 556
Farmingdale, NJ 07727
(732) 308-1113

Name and Address of Bidder

Capela Construction, Inc.
P.O. Box 2046
Medford Lakes, NJ 08055
(609) 535-5367

Seacoast Construction, Inc.
15 Addington Court
East Brunswick, NJ 08816
(732) 238-6963

; 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, S&G PAVING, INC., be accepted for the Construction of Barnegat Branch Trail Maintenance Contract 2024, Ocean and Lacey Townships.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract with S&G PAVING, INC., accepting their bid in the total amount of \$340,000.00, in accordance with plans and specifications prepared by the County Engineer. All work under this Contract shall be completed within **One Hundred, eighty (180)** calendar days. In the event that a winter shutdown is necessary during the construction of this project, there shall be no additional payment for Demobilization/Remobilization resulting from the winter shutdown.

2. The Department of Finance has certified that funds are available in Account No. 016-155-6053 in the amount of \$340,000.00 to cover this contract, and the amount of the contract shall be encumbered against the said Appropriations.

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2024-195E.

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**

R E S O L U T I O N

December 4, 2024

WHEREAS, Contract No. B2024-105E was entered into on June 19, 2024 with D'Avellino Construction, Inc., Contractor, for work and services in relation to the Stormwater Management Improvements Contract 2023A, Various Townships, Ocean County, New Jersey; and

WHEREAS, during the course of construction minor modifications to contract quantities have become necessary to improve conditions and an extension of time of 141 days with substantial completion date of April 30, 2025; and

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

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

WHEREAS, adequate funds are available in Account No. 021-185-AR40-6800 in the amount of \$25,017.50.

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

1. The County Engineer is hereby authorized to issue Amendatory Contract and Change Order No. 1 to D'Avellino Construction, Inc. as follows: Extra Work Order in the amount of \$25,017.50 and time extension of 141 days in connection with the project known as Stormwater Management Improvements Contract 2023A, Various Townships, Ocean County, New Jersey.

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

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

RESOLUTION

December 4, 2024

WHEREAS, Contract No. B2024-24CE was entered into on February 21, 2024, with Infrastructure Repair Service LLC, in connection with the project known as PARKING GARAGE REHABILITATION, County of Ocean, State of New Jersey; and

WHEREAS, Change Order #1 was awarded on August 7, 2024 in the amount of \$83,937.40 billed against the Allowance; and

WHEREAS, Change Order #2 was awarded on September 4, 2024 in the amount of \$39,332.00 billed against the Allowance; and

WHEREAS, Change Order #3 was awarded on November 6, 2024 in the amount of \$213,520.00 billed against the Allowance; and

WHEREAS, the contract includes Allowances for items not specifically determined at the time of bid, but that are included in the contract sum in accordance with the contract documents; and

WHEREAS, it has been determined that revisions to the contract are now necessary for additional work as outlined in:

- COR #26: Sealant around stair tower #2 cupola for \$3,869.00; and
- COR #27: Replacement of six capstones at PEER loading dock wall for \$12,527.00; and
- COR #28: Install four surface-mounted flex bollards with one partial depth repair in old bollard location near 1st floor Buildings & Grounds office space for \$8,242.00; and

WHEREAS, these costs in the net amount of \$24,638.00 shall be billed against the Allowance resulting in an Allowance balance of \$88,572.60; and

WHEREAS, the Consulting Architect, T&M Associates, has duly filed with the Board a request for Change Order stating the facts involved and certifying that the proposed Change Order is consistent with the regulations for such Change Orders promulgated by the State Department of Community Affairs Division of Local Government Services, under the authority of N.J.S.A. 52:27BB-32; and

WHEREAS, the Contractor has agreed to accept these changes to the Contract.

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

1. The Contract amount shall remain unchanged.
2. T&M Associates is hereby authorized to issue Change Order No. 4 to Infrastructure Repair Service LLC, in connection with the project known as Parking Garage Rehabilitation.
3. The Director and Clerk of the Board are hereby authorized and directed to enter into an Amendatory Contract with Infrastructure Repair Service, LLC, 163 Beaver Brook Road, Lincoln Park, NJ 07035 to cover Change Order No. 4 and to provide additional information and furnish such documents as may be required.
4. The Contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2024-24CE.

BE IT FURTHER RESOLVED that Certified copies of this Resolution shall be made available to the Ocean County Management & Budget Department, Finance Department, Buildings & Grounds Department, County Auditor, T&M Associates and Infrastructure Repair Service, LLC.

**No Associated
Documents**

RESOLUTION

December 4, 2024

WHEREAS, there exists a need to provide the Ocean County Medical Examiner's Office with **FORENSIC PATHOLOGY SERVICES**; and

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

WHEREAS, the responses received by the County of Ocean were reviewed by the Evaluation Committee designated in the RFQ in accordance with the criteria approved by the Ocean County Board of Commissioners for the evaluation of the same; and

WHEREAS, the Ocean County Consultant Selection Review Committee, based upon the recommendation of the Evaluation Committee, has recommended the award of a Professional Services Agreement for Forensic Pathology Services to: PETER MAZARI, M.D.; ELIZABETH A. ROUSE, M.D. (Forensic Medicine Specialists, LLC.), DANTE RAGASA, M.D., and KARABI SINHA, M.D. (Pathology Consultation Services, LLC), for the period of one (1) year, effective January 1, 2025 through December 31, 2025, in an amount not to exceed \$700,000.00; and

WHEREAS, the New Jersey State Medical Examiner has advised that all such contracts are required to be executed by the individual performing such services and not their respective professional associations; and

WHEREAS, funding for these services shall be made available in Account No. 016-286-4414, contingent upon the adoption of the 2025 Temporary County Budget with the balance to be available contingent upon adoption of the 2025 County Budget, at which time the Department of Finance will notify the appropriate County official when funds have become available; and

WHEREAS, this Agreement is awarded in compliance with the provisions of the N.J.S.A. 40A:11-5(1) (a) of the Local Public Contracts Law and N.J.S.A. 19:44A-20.4 et seq., the New Jersey "Pay to Play" Law.

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

1. The Director and Clerk of the Board are hereby authorized and directed to execute Professional Service Agreements with ELZABETH A .ROUSE, M.D.(Forensic Medicine Specialists, LLC.); DANTE RAGASA, M.D.; KARABI SINHA, M.D.(Pathology Consultation Services, LLC); and

PETER MAZARI, M. D., all whom have been submitted by the Ocean County Medical Examiner and approved by the State Medical Examiner to perform forensic autopsies and homicide autopsies as a Pathologist for the Ocean County Medical Examiner for the period set forth above.

2. These Agreements are awarded as Professional Services in accordance with N.J.S.A. 40A:11-5 of the Local Public Contracts Law because the Pathologists are licensed physicians authorized by law to practice the profession of medicine.
3. A notice of this action shall be published once as required by law.
4. The respective contract numbers must be placed on all papers, documents, invoices and vouchers pertaining to said contracts.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Comptroller, County Auditor, County Medical Examiner, County Counsel, Elizabeth A. Rouse, M.D. (Forensic Medicine Specialists, LLC.), Dante Ragasa, M.D., Peter Mazari, M. D., and Karabi Sinha, M.D. (Pathology Consultation Services, LLC).

RESOLUTION

December 4, 2024

WHEREAS, there exists a need to provide the Ocean County Medical Examiner's Office with **VIRTUAL AUTOPSY SERVICES**; and

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

WHEREAS, one (1) qualified vendor has responded to the Request for Qualifications and is willing to provide these services; and

WHEREAS, Monmouth Medical Center Southern Campus, a/k/a RWJ Barnabas Health has responded to the Request for Qualifications and is willing to provide these services; and

WHEREAS, the Ocean County Consultant Selection Review Committee, based upon the recommendation of the Evaluation Committee, has recommended the award of a Professional Services Agreement for Virtual Autopsy Services be awarded to Monmouth Medical Center Southern Campus, a/k/a RWJ Barnabas Health for the period of one (1) year, effective January 1, 2025 through December 31, 2025, in an amount not to exceed \$50,000.00; and

WHEREAS, all services to be provided under this Agreement shall be authorized by purchase order only, with funding for these services to be made available in Account No. 016-286-4414, contingent upon the adoption of the 2025 Temporary County Budget with the balance to be available contingent upon adoption of the 2025 County Budget, at which time the Department of Finance will notify the appropriate County official when funds have become available; and

WHEREAS, this Agreement is awarded in compliance with the provisions of the N.J.S.A. 40A:11-5(1) (a) of the Local Public Contracts Law and N.J.S.A. 19:44A-20.4 et seq., the New Jersey "Pay to Play" Law.

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

1. The Director and Clerk of the Board are hereby authorized and directed to execute an Agreement with Monmouth Medical Center Southern Campus a/k/a RWJ Barnabas, 600 River Avenue, Lakewood, New Jersey, 08701 to provide Virtual Autopsy Services, for the above-mentioned services for the period of one (1) year, effective January 1, 2025 through December 31, 2025, in an amount not to exceed \$50,000.00.
2. A notice of this action shall be published once as required by law.

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.
4. A fully executed copy of said Agreement shall be kept on file and available for inspection in the Office of the Clerk of the Board.

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

RESOLUTION

December 4, 2024

WHEREAS, the Ocean County Board of Commissioners requires the services of licensed funeral directors for purposes of transporting human remains in connection with cases within the jurisdiction of the Ocean County Medical Examiner; and

WHEREAS, the County of Ocean has publicly solicited a Request for Qualifications ("RFQ") for licensed funeral director services as set forth above in accordance with N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, the responses received by the County of Ocean were reviewed by the Evaluation Committee designated in the RFQ in accordance with the criteria approved for evaluation of the same; and

WHEREAS, the Ocean County Consultant Selection Review Committee, based upon the recommendation of the Evaluation Committee, has recommended the award of Professional Services Agreements for licensed funeral director services to the funeral homes set forth below for calendar year 2025; and

WHEREAS, funding in an amount not to exceed \$360,000.00 shall be made available in Account No. 016-286-4414-6600, with partial funds for these services contingent upon adoption of the 2025 Temporary County Budget with the balance to be available contingent upon adoption of the 2025 County Budget, at which time the Department of Finance will notify the appropriate County official when funds have become available; and

WHEREAS, this Agreement is awarded in compliance with the provisions of the N.J.S.A. 40A:11-5(1) (a) of the Local Public Contracts Law and N.J.S.A. 19:44A-20.4 et seq., the New Jersey "Pay to Play" Law.

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

1. The Director and Clerk of the Board are hereby authorized and directed to enter into and execute Agreements with the following funeral homes for the purposes of transporting human remains in connection with cases within the jurisdiction of the Ocean County Medical Examiner as more particularly set forth in the said Agreements:

Kedz Funeral Home, 1123 Hooper Avenue, Toms River, New Jersey, 08753

Colonial Funeral Home, 2170 Route 88, Brick, New Jersey, 08724

Tilghman Funeral Home, 52 Main Street, New Egypt, New Jersey, 08533

Oliverie Funeral Home, 2925 Ridgeway Road, Manchester, New Jersey, 08759

3xB Health, LLC, PO Box 295, Montclair, New Jersey 07042

Hometown Funeral Homes, LLC, d/b/a Manchester Memorial Funeral Home, 28 Schoolhouse Road, Whiting, New Jersey 08759

2. The following Funeral Home is also authorized to provide storage for decedent's remains removed under the direction of the Ocean County Medical Examiner:

Kedz Funeral Home

3. The following Funeral Home is also authorized to provide funeral goods and services for the burial of unclaimed bodies of indigents in the cemetery:

Kedz Funeral Home

4. A certified copy of this Resolution, together with a fully executed copy of the Professional Services Agreements, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.
5. A notice of this action shall be published once as required by law.
6. Certified copies of this Resolution shall be made available to Ocean County Counsel, County Comptroller, County Medical Examiner, County Purchasing Agent, Kedz Funeral Home, Colonial Funeral Home, Tilghman Funeral Home, Oliverie Funeral Home, 3xB Health, LLC, and Hometown Funeral Homes, LLC.

RESOLUTION

December 4, 2024

WHEREAS, there exists a need to provide the Ocean County Medical Examiner's Office with **POSTMORTEM TOXICOLOGY LABORATORY SERVICES**; and

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

WHEREAS, one (1) qualified vendor has responded to the Request for Qualifications and is willing to provide these services; and

WHEREAS, the Ocean County Consultant Selection Review Committee, based upon the recommendation of the Evaluation Committee, has recommended the award of a Professional Services Agreement for Postmortem Toxicology Laboratory Services be awarded to NMS Labs, for the period of one (1) year, effective January 1, 2025 through December 31, 2025, in an amount not to exceed \$260,000.00; and

WHEREAS, funding for these services shall be made available in Account No. 016-286-4414, contingent upon the adoption of the 2025 Temporary County Budget with the balance to be available contingent upon adoption of the 2025 County Budget, at which time the Department of Finance will notify the appropriate County official when funds have become available; and

WHEREAS, this Agreement is awarded in compliance with the provisions of the N.J.S.A. 40A:11-5(1) (a) of the Local Public Contracts Law and N.J.S.A. 19:44A-20.4 et seq., the New Jersey "Pay to Play" Law.

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

1. The Director and Clerk of the Board are hereby authorized and directed to execute an Agreement with NMS LABS, having its principal office and place of business at 200 Welsh Road, Horsham, PA 19044 to provide Postmortem Toxicology Laboratory Services, for the period of one (1) year, effective January 1, 2025 through December 31, 2025, in an amount not to exceed \$260,000.00.
2. This Agreement is awarded as a Professional Service in accordance with 40A:11-5(1) (a) of the Local Public Contracts Law as the services required in connection with this Agreement are professional in nature and shall be provided by laboratory staff meeting the requisite requirements of the State of New Jersey who are qualified by training and experience to provide the laboratory services set forth in the Agreement.

3. A notice of this action shall be published once as required by law.
4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Department of Employee Relations, the Ocean County Clerk, the Ocean County Department of Finance, Ocean County Auditor, Ocean County Adjuster and NMS Labs.

RESOLUTION

December 4, 2024

WHEREAS, there exists a need to provide the Ocean County Medical Examiner's Office with **AUTOPSY MEDICAL TESTING & LABORATORY SERVICES**; and

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

WHEREAS, the responses received by the County of Ocean were reviewed by the Evaluation Committee designated in the RFQ in accordance with the criteria approved by the Ocean County Board of Commissioners for the evaluation of the same; and

WHEREAS, the Ocean County Consultant Selection Review Committee, based upon the recommendation of the Evaluation Committee, has recommended the award of a Professional Services Agreement for Autopsy Medical Testing & Laboratory Services Community Medical Center, Inc. for the period of one (1) year, effective January 1, 2025 through December 31, 2025, in an amount not to exceed \$450,000.00; and

WHEREAS, Community Medical Center, Inc. maintains and operates a general acute care hospital and as part of its services can provide the medical testing and autopsy services requested by the Medical Examiner in a prompt and efficient manner; and

WHEREAS, funds for these services shall be made available in Account No. 016-286-4414, contingent upon the adoption of the 2025 Temporary County Budget with the balance to be available contingent upon adoption of the 2025 County Budget, at which time the Department of Finance will notify the appropriate County official when funds have become available; and

WHEREAS, this Agreement is awarded in compliance with the provisions of the N.J.S.A. 40A:11-5(1) (a) of the Local Public Contracts Law and N.J.S.A. 19:44A-20.4 et seq., the New Jersey "Pay to Play" Law.

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

1. The Director and Clerk of the Board are hereby authorized and directed to execute an Agreement with Community Medical Center, Inc., 99 Highway 37 West, Toms River, New Jersey 08755 to provide Autopsy Medical Testing & Laboratory Services for the term of one (1) year, effective January 1, 2025 through December 31, 2025, in an amount not to exceed \$450,000.00.

2. The contract number shall be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.
3. A certified copy of this Resolution, along with a fully executed copy of said Agreement shall be kept on file and available for inspection in the Office of the Clerk of the Board, during regular business hours.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to Ocean County Counsel, County Auditor, County Comptroller, and Community Medical Center, Inc.

RESOLUTION

December 4, 2024

WHEREAS, there exists a need for **INCLUSIVE RECREATION No. II** in Ocean County, which would facilitate accessible sports, playground, and other recreation activities for individuals living with disabilities in Ocean County; and

WHEREAS, the County of Ocean has publicly solicited a Request for Proposals for **INCLUSIVE RECREATION No. II**; and

WHEREAS, seven (7) responses were received and reviewed by an Evaluation Committee in accordance with the criteria approved by the Ocean County Board of Commissioners and set forth in the Request for Proposals; and

WHEREAS, the Ocean County Department of Human Services and Consultant Selection Review Committee have recommended that an Agreement be awarded to **Borough of Point Pleasant**, 2233 Bridge Avenue, Point Pleasant, NJ 08742 to provide such services, for December 1, 2024 through December 31, 2025, as more specifically set forth in the Agreement, and

WHEREAS, funds up to the total amount of \$77,000.00 will be appropriated for these services, contingent upon the availability of funds, as follows:

<u>Fund</u>	<u>Account</u>	<u>Amount</u>
ARPA- Inclusive Recreation	021-205-AR14	\$77,000.00

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

- 1) The Director and Clerk of the Board are hereby authorized to enter into an Agreement with the Borough of Point Pleasant for the period of December 1, 2024, through December 31, 2025, contingent upon the availability of funds.
- 2) The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent and related documents.
- 3) The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, that number being **CP2024-133**.
- 4) A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

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

RESOLUTION

December 4, 2024

WHEREAS, there exists a need for **INCLUSIVE RECREATION No. II** in Ocean County, which would facilitate accessible sports, playground, and other recreation activities for individuals living with disabilities in Ocean County; and

WHEREAS, the County of Ocean has publicly solicited a Request for Proposals for **INCLUSIVE RECREATION No. II**; and

WHEREAS, seven (7) responses were received and reviewed by an Evaluation Committee in accordance with the criteria approved by the Ocean County Board of Commissioners and set forth in the Request for Proposals; and

WHEREAS, the Ocean County Department of Human Services and Consultant Selection Review Committee have recommended that an Agreement be awarded to **The Special Childrens Center**, 1400 Prospect Street, Lakewood, NJ 08701 to provide such services, for December 1, 2024 through December 31, 2025, as more specifically set forth in the Agreement, and

WHEREAS, funds up to the total amount of \$33,912.00 will be appropriated for these services, contingent upon the availability of funds, as follows:

<u>Fund</u>	<u>Account</u>	<u>Amount</u>
ARPA- Inclusive Recreation	021-205-AR14	\$33,912.00

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

- 1) The Director and Clerk of the Board are hereby authorized to enter into an Agreement with The Special Childrens Center for the period of December 1, 2024, through December 31, 2025, contingent upon the availability of funds.
- 2) The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent and related documents.
- 3) The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, that number being **CP2024-134**.
- 4) A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Department of Finance, County Auditor, Department of Human Services and The Special Childrens Center.

RESOLUTION

December 4, 2024

WHEREAS, there exists a need for **INCLUSIVE RECREATION No. II** in Ocean County, which would facilitate accessible sports, playground, and other recreation activities for individuals living with disabilities in Ocean County; and

WHEREAS, the County of Ocean has publicly solicited a Request for Proposals for **INCLUSIVE RECREATION No. II**; and

WHEREAS, seven (7) responses were received and reviewed by an Evaluation Committee in accordance with the criteria approved by the Ocean County Board of Commissioners and set forth in the Request for Proposals; and

WHEREAS, the Ocean County Department of Human Services and Consultant Selection Review Committee have recommended that an Agreement be awarded to **Toms River Field of Dreams**, 37 Harpers Ferry Road, Toms River, NJ 08753 to provide such services, for December 1, 2024 through December 31, 2025, as more specifically set forth in the Agreement, and

WHEREAS, funds up to the total amount of \$462,275.00 will be appropriated for these services, contingent upon the availability of funds, as follows:

<u>Fund</u>	<u>Account</u>	<u>Amount</u>
ARPA- Inclusive Recreation	021-205-AR14	\$462,275.00

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

- 1) The Director and Clerk of the Board are hereby authorized to enter into an Agreement with Toms River Field of Dreams for the period of December 1, 2024, through December 31, 2025, contingent upon the availability of funds.
- 2) The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent and related documents.
- 3) The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, that number being CP2024-135.
- 4) A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Department of Finance, County Auditor, Department of Human Services and Toms River Field of Dreams.

RESOLUTION

December 4, 2024

WHEREAS, there exists a need for **INCLUSIVE RECREATION No. II** in Ocean County, which would facilitate accessible sports, playground, and other recreation activities for individuals living with disabilities in Ocean County; and

WHEREAS, the County of Ocean has publicly solicited a Request for Proposals for **INCLUSIVE RECREATION No. II**; and

WHEREAS, seven (7) responses were received and reviewed by an Evaluation Committee in accordance with the criteria approved by the Ocean County Board of Commissioners and set forth in the Request for Proposals; and

WHEREAS, the Ocean County Department of Human Services and Consultant Selection Review Committee have recommended that an Agreement be awarded to **Chariot Riders, Inc.**, 3170 Chariot Court, Manchester, NJ 08759 to provide such services, for December 1, 2024 through December 31, 2025, as more specifically set forth in the Agreement, and

WHEREAS, funds up to the total amount of \$123,500.00 will be appropriated for these services, contingent upon the availability of funds, as follows:

<u>Fund</u>	<u>Account</u>	<u>Amount</u>
ARPA- Inclusive Recreation	021-205-AR14	\$123,500.00

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

- 1) The Director and Clerk of the Board are hereby authorized to enter into an Agreement with Chariot Riders, Inc. for the period of December 1, 2024, through December 31, 2025, contingent upon the availability of funds.
- 2) The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent and related documents.
- 3) The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, that number being CP2024-136.
- 4) A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

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

RESOLUTION

December 4, 2024

WHEREAS, the COUNTY of OCEAN, has funds available for a **COMPREHENSIVE LEAD HOMELESSNESS CONSULTANT** for the management and administrative support coordinating all local sheltering including, Homelessness and Housing Insecurity Services, Homelessness Trust Fund activates, Continuum of Care including the development, implementation and oversight of Ocean County's annual Housing and Urban Development Continuum of Care Planning Grant; and

WHEREAS, on October 1, 2024, the Ocean County Board of Commissioners adopted a Resolution authorizing the use of competitive contracting procurement for Comprehensive Lead Homelessness Consultant; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A: 11-43 for the services listed above; and

WHEREAS, the Ocean County Department of Human Services has received and reviewed proposals for the Comprehensive Lead Homelessness Consultant and recommends that an Agreement be awarded to **Ending Homelessness Group**, 226 North Avenue West, Cranford, NJ 07016, to provide such services, for December 1, 2024 through November 30, 2025 with an option to extend up to four (4) additional one-year extensions, as more specifically set forth in the Agreement; and

WHEREAS, funds totaling \$265,000.00 will be appropriated for these services as follows:

DHS Compressive Homelessness Lead Consultant	2024-016-205-5016	\$65,000.00
Regular Budget		
DHS Compressive Homelessness Lead Consultant	2025-016-205-5016	\$200,000.00
Temporary Budget		

WHEREAS, funding for Comprehensive Lead Homelessness Consultant services in the amount of \$200,000.00 shall be made available, contingent upon adoption of the 2025 Budget.

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

- 1.) The Director and Clerk of the Board are hereby authorized to enter into an Agreement with Ending Homelessness Group, for the period of December 1, 2024 through November 30, 2025, contingent upon the availability of funds.
- 2.) The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent and related documents.
- 3.) The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, that number being CC2024-127.
- 4.) A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

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

RESOLUTION

December 4, 2024

WHEREAS, the State of New Jersey, Department of Human Services, Division of Family Development, has funds available through the Social Service for the Homeless Grant for the purchase of emergency shelter, prevention and case management services for the disadvantaged homeless; and

WHEREAS, the County of Ocean, Department of Human Services has applied to renew the **STATE of NEW JERSEY**, Department of Human Services, Division of Family Development Social Services for the Homeless grant for the year 2025; and

WHEREAS, on September 21, 2022, the Ocean County Board of Commissioners adopted a Resolution authorizing the utilization of Competitive Contracting Procedures for the **HOMELESSNESS AND HOUSING INSECURITY SERVICES**; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, the Ocean County Department of Human Services has received and reviewed proposals for the **HOMELESSNESS AND HOUSING INSECURITY SERVICES** and recommends that an Agreement be awarded to the **Family Promise of the Jersey Shore** to provide such services, for January 1, 2025 through December 31, 2025 with an option to extend for four (4) additional one-year extensions, as more specifically set forth in the Agreement; and

WHEREAS, funds shall be appropriated for these services in the 2025 Temporary County Budget at follows:

DHS Emergency Food & Shelter FY25 017-818-AD51 \$798,150.00

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

- 1) The Director and Clerk of the Board are hereby authorized to enter into an Agreement with Family Promise of the Jersey Shore for the period of January 1, 2025 through December 31, 2025, contingent upon the availability of funds.
- 2) The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent and related documents.
- 3) The contract number CC2024-132 must be placed on all papers, documents, invoices and vouchers pertaining to said agreement.
- 4) A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Department of Finance, County Auditor, Department of Human Services, Family Promise of the Jersey Shore, and the New Jersey State Department of Human Services, Division of Family Development.

RESOLUTION

December 4, 2024

WHEREAS, there exists a need for Election Ballot Design and Printing Services for the 2025 calendar year; and

WHEREAS, the County of Ocean previously solicited a Request for Proposals for Election Ballot Design and Printing Services in accordance with the requirements of N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, Election Graphics, Inc. was awarded a contract for Election Ballot Design and Printing Services on December 15, 2021 and assigned Contract No. CP2021-126 for the contract period of two (2) years with the option to extend the contract for two (2) additional one-year periods; and

WHEREAS, the Ocean County Clerk is satisfied that the services have been provided to the County in an efficient and effective manner, and therefore desire to exercise the option to extend the contract for the 2nd additional one-year period and Election Graphics, Inc. has agreed to such terms in writing; and

WHEREAS, funding in the amount not to exceed \$1,100,000 shall be made available from Account No. 016-055-4426 upon adoption of the 2025 temporary budget and 2025 County Budget.

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

1. The Director and Clerk of the Board are hereby authorized and directed to enter into an extended contract with Election Graphics, Inc., 15 Rockland Terrace, Verona, New Jersey 07044, for the provision of Election Ballot Design and Printing Services, for the extended contract period of one (1) year, commencing January 1, 2025.
2. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.
3. A certified copy of this Resolution shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.
4. Certified copies of this Resolution shall be made available to the Ocean County Comptroller; Ocean County Clerk; Ocean County Counsel; Ocean County Board of Elections; and Election Graphics, Inc.



Election Graphics, Inc.

15 Rockland Terrace
Verona, NJ 07044

201-758-9966

Fax: 201-758-9946

November 13, 2024

Via Email (SColabella@co.ocean.nj.us)

Ocean County Clerk
Scott M. Colabella
Courthouse
118 Washington Street
Toms River, NJ 08753

Re: One Year Extension of Contract

To: Ocean County Clerk, Scott Colabella

Election Graphics, Inc. is pleased to confirm that we will honor the one (1) year extension term: 1/1/2025 through 12/31/2025. For Election Ballot Design and Printing Services Contract number CP2021-126

We look forward to continuing to work with you and your staff at the Ocean County Clerk's office.

Sincerely,

William D. Sayers

Vice President and General Counsel

RESOLUTION

December 4, 2024

WHEREAS, the State of New Jersey, Department of Human Services, Division of Family Development, has funds available through the Social Services for the Homeless Grant for the **WORK FIRST NEW JERSEY TRANSPORTATION PROGRAM**; and

WHEREAS, the County of Ocean, Department of Human Services has applied to renew the Social Services for the Homeless Grant for the year 2025; and

WHEREAS, on November 07, 2001, the Ocean County Board of Chosen Freeholders adopted a Resolution authorizing the utilization of Competitive Contracting Procedures for the **WORK FIRST NEW JERSEY TRANSPORTATION PROGRAM**; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A: 11-43 for the services listed above; and

WHEREAS, on November 17, 2021 the Ocean County Board of Commissioners adopted a resolution to award the **WORK FIRST NEW JERSEY TRANSPORTATION PROGRAM** to **Long Beach Island Community Center, Inc. – St. Francis**; and

WHEREAS, the Agreement was for a one year period and at the successful completion of the one year Agreement, four (4) one-year extensions could be exercised; and

WHEREAS, the Ocean County Department of Human Services has recommended renewal of the contract based on positive monitoring and submission of required reports; and

WHEREAS, on December 7, 2022 a one year extension was authorized and has been exercised; and

WHEREAS, on December 6, 2023 a one year extension was authorized and has been exercised; and

WHEREAS, the County desires to extend the Agreement with **Long Beach Island Community Center, Inc. – St. Francis** to perform such services; and

WHEREAS, funding will be made available for these services, in the 2025 Temporary County Budget as follows:

DHS Emergency Food & Shelter FY25	017-818-AD51	\$71,630.00
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NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

- 1.) The Director and Clerk of the Board are hereby authorized to enter into an Agreement with **Long Beach Island Community Center, Inc. – St. Francis** for the period of January 1, 2025 through December 31, 2025, contingent upon the availability of funds.
- 2.) The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent and related documents.
- 3.) The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, that number being CC2021-117.
- 4.) A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Department of Finance, County Auditor, Department of Human Services, Long Beach Island Community Center, Inc. – St. Francis, and the New Jersey State Department of Human Services, Division of Family Development.

RESOLUTION

December 4, 2024

WHEREAS, the COUNTY of OCEAN, has funds available for HOMELESSNESS and HOUSING INSECURITY SERVICES for the purchase of services to provide temporary emergency shelter, prevention and case management services for individuals and families experiencing or are at risk of homelessness; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, on December 21, 2022 the Ocean County Board of Commissioners adopted a resolution to award the HOMELESSNESS and HOUSING INSECURITY SERVICES to The Mental Health Association in New Jersey, Inc.; and

WHEREAS, on September 20, 2023 an amendatory agreement was adopted; and

WHEREAS, the Agreement was for a one (1) year period and at the successful completion of the one year Agreement, two (2) one-year extensions could be exercised; and

WHEREAS, on December 6, 2023, the Agreement was renewed for one (1) twelve month period from January 1, 2024 through December 31, 2024; and

WHEREAS, the Ocean County Department of Human Services has recommended renewal of the contract based on positive monitoring and submission of required reports; and

WHEREAS, the County desires to extend the Agreement with The Mental Health Association in New Jersey, Inc. to perform such services; and

WHEREAS, funds in the amount of \$263,836.00 shall be appropriated for these services, contingent upon the availability of funds, as follows:

<u>Fund</u>	<u>Account</u>	<u>Amount</u>
ARPA- Homelessness and Housing Insecurity Services	021-205-AR01	\$263,836.00

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

- 1) The Director and Clerk of the Board are hereby authorized to enter into an Agreement with The Mental Health Association in New Jersey, Inc. for the period of January 1, 2025 through December 31, 2025, contingent upon the availability of funds.
- 2) The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent and related documents.
- 3) The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, that number being CC2022-158.
- 4) A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Department of Finance, County Auditor, Department of Human Services and The Mental Health Association in New Jersey, Inc.

RESOLUTION

December 4, 2024

WHEREAS, the County of Ocean has funds available for **HOMELESSNESS AND HOUSING INSECURITY SERVICES** for the purchase of services to provide temporary emergency shelter, prevention and case management services for individuals and families experiencing or are at risk of homelessness; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, on December 21, 2022 the Ocean County Board of Commissioners adopted a resolution to award the **HOMELESSNESS and HOUSING INSECURITY SERVICES** to **Ending Homelessness Group**, and;

WHEREAS, on September 20, 2023 an amendatory agreement was adopted clarifying the contract term and:

WHEREAS, the Agreement was for a one (1) year period and at the successful completion of the one year Agreement, two (2) one-year extensions could be exercised; and

WHEREAS, on December 20, 2023, the Agreement was renewed for one (1) twelve month period from January 1, 2024 through December 31, 2024; and

WHEREAS, the Ocean County Department of Human Services has recommended renewal of the contract based on positive monitoring and submission of required reports; and

WHEREAS, the County desires to extend the Agreement with **Ending Homelessness Group** to perform such services; and

WHEREAS, funds in the amount of \$4,152,494.00 shall be appropriated for these services, contingent upon the availability of funds, as follows:

Fund	Account	Amount
ARPA - Homelessness and Housing Insecurity Services	021-205-AR01	\$4,152,494.00

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

- 1) The Director and Clerk of the Board are hereby authorized to enter into an Agreement with the Ending Homelessness Group for the period of January 1, 2025 through December 31, 2025, contingent upon the availability of funds.
- 2) The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent and related documents.
- 3) The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, that number being CC2022-159
- 4) A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

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

RESOLUTION

December 4, 2024

WHEREAS, the County of Ocean has funds available for **DISABILITY SERVICES PROGRAMS** which would provide community education and awareness activities and services designed to reduce isolation and increase connectivity for adults and children living with disabilities; and

WHEREAS, on September 21, 2022, the Board of Commissioners adopted a resolution authorizing the use of competitive contracting for the procurement of **DISABILITY SERVICES PROGRAMS**; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, on December 21, 2022, the Ocean County Board of Commissioners awarded an Agreement to the **LADACIN NETWORK**, 1703 Kneeley Boulevard, Wanamassa, New Jersey 07712 to provide such services, for January 1, 2023 through December 31, 2023, as more specifically set forth in the Agreement; and

WHEREAS, the Agreement was for a 12 month period and, at the successful completion, four (4) additional twelve (12) month extensions could be exercised; and

WHEREAS, on December 20, 2023, the Agreement was extended for the period of January 1, 2024 through December 31, 2024; and

WHEREAS, the Ocean County Department of Human Services desires to utilize the option to extend the Agreement for January 1, 2025 through December 31, 2025; and

WHEREAS, funding up to the total amount of \$43,600.00 will be appropriated for these services.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Director and Clerk of the Board are hereby authorized to enter into an Agreement with **LADACIN NETWORK** to provide **DISABILITY SERVICES PROGRAMS** contingent upon the availability of funds.

<u>Service</u>	<u>Fund</u>	<u>Account</u>	<u>Amount</u>
Adult Disability Day Program Services	Child & Adult Disability Services	016-205-5019	\$43,600.00
Total:			\$43,600.00

BE IT FURTHER RESOLVED that the contract number CC2022-163 must be placed on all papers, documents, invoices and vouchers pertaining to said Agreement.

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

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

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. **CC2022-164**

RESOLUTION

December 4, 2024

WHEREAS, the County of Ocean has funds available for **DISABILITY SERVICES PROGRAMS** which would provide community education and awareness activities and services designed to reduce isolation and increase connectivity for adults and children living with disabilities; and

WHEREAS, on September 21, 2022, the Board of Commissioners adopted a resolution authorizing the use of competitive contracting for the procurement of **DISABILITY SERVICES PROGRAMS**; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, on December 21, 2022, the Ocean County Board of Commissioners awarded an Agreement to **THE MENTAL HEALTH ASSOCIATION OF NJ**, 673 Morris Avenue, Suite 100, Springfield, New Jersey 07081 to provide such services, for January 1, 2023 through December 31, 2023, as more specifically set forth in the Agreement; and

WHEREAS, the Agreement was for a 12 month period and, at the successful completion, four (4) additional twelve (12) month extensions could be exercised; and

WHEREAS, on December 20, 2023, the Agreement was extended for the period of January 1, 2024 through December 31, 2024; and

WHEREAS, the Ocean County Department of Human Services desires to utilize the option to extend the Agreement for January 1, 2025 through December 31, 2025; and

WHEREAS, funding up to the total amount of \$69,000.00 will be appropriated for these services.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY that the Director and Clerk of the Board are hereby authorized to enter into and execute an Agreement with **THE MENTAL HEALTH ASSOCIATION OF NJ** to provide **DISABILITY SERVICES PROGRAMS**, contingent upon the availability of funds.

<u>Service</u>	<u>Fund</u>	<u>Account</u>	<u>Amount</u>
Adult Transitional & Vocational Services	Child & Adult Disability Services	016-205-5019	\$69,000.00
Total:			\$69,000.00

BE IT FURTHER RESOLVED that the contract number CC2022-164 must be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.

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

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to County Counsel, County Comptroller, Department of Human Services, and The Mental Health Association of NJ.

RESOLUTION

December 4, 2024

WHEREAS, the County of Ocean has funds available for **DISABILITY SERVICES PROGRAMS** which would provide community education and awareness activities and services designed to reduce isolation and increase connectivity for adults and children living with disabilities; and

WHEREAS, on September 21, 2022, the Board of Commissioners adopted a resolution authorizing the use of competitive contracting for the procurement of **DISABILITY SERVICES PROGRAMS**; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, on December 21, 2022, the Ocean County Board of Commissioners awarded an Agreement to **OCEAN PARTNERSHIP FOR CHILDREN**, 36 Washington Street, Toms River, New Jersey 08753 to provide such services, for January 1, 2023 through December 31, 2023, as more specifically set forth in the Agreement; and

WHEREAS, the Agreement was for a 12 month period and, at the successful completion, four (4) additional twelve (12) month extensions could be exercised; and

WHEREAS, on December 6, 2023, the amount was increased to \$188,650.00; and

WHEREAS, on December 20, 2023, the Agreement was extended for the period of January 1, 2024 through December 31, 2024; and

WHEREAS, the Ocean County Department of Human Services desires to utilize the option to extend the Agreement for January 1, 2025 through December 31, 2025; and

WHEREAS, funding up to the total amount of \$188,650.00 will be appropriated for these services.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY that the Director and Clerk of the Board are hereby authorized to enter into and execute an Agreement with **OCEAN PARTNERSHIP FOR CHILDREN** to provide **DISABILITY SERVICES PROGRAMS**, contingent upon the availability of funds.

<u>Service</u>	<u>Fund</u>	<u>Account</u>	<u>Amount</u>
Child & Adolescent Disability Services	Child & Adult Disability Services	016-205-5019	\$132,400.00
Innovative Disability Services		016-205-5019	\$22,500.00
	ARPA Social Connections	021-205-AR08	\$33,750.00
		Total:	\$188,650.00

BE IT FURTHER RESOLVED that the contract number CC2022-176 must be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.

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

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to County Counsel, County Comptroller, Department of Human Services, and Ocean Partnership for Children.

RESOLUTION

December 4, 2024

WHEREAS, the COUNTY of OCEAN, has funds available for Benefits Navigator services to provide comprehensive assistance with multiple human service systems and programs to residents of Ocean County; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, on May 3, 2023 the Ocean County Board of Commissioners adopted a resolution to award the BENEFITS NAVIGATOR SERVICES to The Mental Health Association in New Jersey, Inc.; and

WHEREAS, on September 20, 2023 an amendatory agreement was adopted extending the contract term and setting minimum mandatory insurance coverage requirements; and

WHEREAS, the Agreement was for a period of eight (8) months to commence on May 1, 2023 and end on December 31, 2023, with an option to renew up to two (2) twelve month periods, through December 31, 2025; and

WHEREAS, on December 6, 2023 the Agreement was renewed for one (1) twelve month period from January 1, 2024 through December 31, 2024; and

WHEREAS, the Ocean County Department of Human Services has recommended renewal of the contract based on positive monitoring and submission of required reports for an additional twelve month period from January 1, 2025 through December 31, 2025; and

WHEREAS, the County desires to extend the Agreement with The Mental Health Association in New Jersey, Inc. to perform such services; and

WHEREAS, funds in the amount of \$600,000.00 shall be appropriated for these services, contingent upon the availability of funds, as follows:

<u>Fund</u>	<u>Account</u>	<u>Amount</u>
ARPA- Benefits Navigator	021-205-AR02	\$600,000.00

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

- 1) The Director and Clerk of the Board are hereby authorized to enter into an Agreement with The Mental Health Association in New Jersey, Inc. for the period of January 1, 2025 through December 31, 2025, contingent upon the availability of funds.
- 2) The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent and related documents.
- 3) The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, that number being CC2023-71.
- 4) A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Department of Finance, County Auditor, Department of Human Services and The Mental Health Association in New Jersey, Inc.

RESOLUTION

December 4, 2024

WHEREAS, the COUNTY of OCEAN, has funds available for CARE MANAGEMENT FOR THE AGING AND DISABILITY RESOURCE CENTER to provide more intensive care management for older adults and individuals with disabilities to residents of Ocean County; and

WHEREAS, on December 7, 2022, the Ocean County Board of Commissioners adopted a resolution authorizing the use of competitive contracting for the procurement of Care Management for the Aging and Disability Resource Center; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, on May 3, 2023 the Ocean County Board of Commissioners awarded an Agreement to **The Mental Health Association in New Jersey, Inc., 673 Morris Avenue, Springfield, NJ 07081 to provide such services, for May 1, 2023 through December 31, 2023, not to exceed \$421,680.00, as more specifically set forth in the Agreement; and**

WHEREAS, on October 4, 2023, an amendatory agreement was executed to correct the service term and specifically delineate the requisite minimum insurance coverages; and

WHEREAS, the Agreement was for an 8 month period and, at the successful completion, two (2) one-year extensions can be exercised; and

WHEREAS, the Ocean County Department of Human Services desires to utilize the option to extend the Agreement for January 1, 2025 through December 31, 2025; and

WHEREAS, the Ocean County Department of Human Services has recommended renewal or the contract based on positive monitoring and submission of required reports; and

WHEREAS, the County desires to extend the Agreement with **The Mental Health Association in New Jersey, Inc. to preform such services**

WHEREAS, funds up to the total amount of \$421,680.00 will be appropriated for these services, as follows:

<u>Fund</u>	<u>Account</u>	<u>Amount</u>
ARPA- Aging & Disability Prog	021-205-AR03	\$421,680.00

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

- 1) The Director and Clerk of the Board are hereby authorized to enter into and execute an Agreement with The Mental Health Association in New Jersey, Inc. for the period of January 1, 2025 through December 31, 2025, to provide Care Management for the Aging and Disability Resource Center, contingent upon the availability of funds.
- 2) The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, that number being CC2023-72.
- 3) The Director and Clerk of the Board are hereby authorized and directed to

execute any necessary subsequent and related documents.

- 4) A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Department of Finance, County Auditor, Department of Human Services and The Mental Health Association in New Jersey, Inc.

RESOLUTION

December 4, 2024

WHEREAS, the COUNTY of OCEAN, has funds available for EVICTION, FORECLOSURE AND HOMELESSNESS PREVENTION LEGAL SERVICES PROGRAM to provide comprehensive outreach, advocacy, and legal aid to seniors and individuals with disabilities facing housing instability in Ocean County; and

WHEREAS, on February 15, 2023, the Ocean County Board of Commissioners adopted a resolution authorizing the use of competitive contracting for the procurement of Eviction, Foreclosure, and Homelessness Prevention Legal Services Program; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, on May 3, 2023 the Ocean County Board of Commissioners awarded an Agreement to **Community Health Law Project, 250 Washington Street, Suite 5, Toms River, NJ 08753 to provide such services, for May 1, 2023 through December 31, 2023, not to exceed \$159,000.00, as more specifically set forth in the Agreement; and**

WHEREAS, on June 21, 2023, there was a resolution to correct the vendor name; and

WHEREAS, on October 4, 2023, an amendatory agreement was executed to correct the service term and specifically delineate the requisite minimum insurance coverages; and

WHEREAS, the Agreement was for an 8 month period and, at the successful completion, two (2) one-year extensions can be exercised; and

WHEREAS, on August 21, 2024, an amendatory agreement was executed to increase the contract amount to \$212,000.00.

WHEREAS, the Ocean County Department of Human Services desires to utilize the option to extend the Agreement for January 1, 2025 through December 31, 2025; and

WHEREAS, funds up to the total amount of \$212,000.00 will be appropriated for these services, as follows:

<u>Fund</u>	<u>Account</u>	<u>Amount</u>
ARPA- Legal Services Housing	021-205-AR05	\$212,000.00

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

- 1) The Director and Clerk of the Board are hereby authorized to enter into and execute an Agreement with Community Health Law Project for the period of January 1, 2025 through December 31, 2025, to provide Eviction, Foreclosure, and Homelessness Prevention Legal Services Program, contingent upon the availability of funds.
- 2) The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, that number being CC2023-73.
- 3) The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent and related documents.
- 4) A certified copy of this Resolution, together with a copy of the Agreement

executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Department of Finance, County Auditor, Department of Human Services and Community Health Law Project.

RESOLUTION

December 4, 2024

WHEREAS, on May 3, 2023, the Ocean County Board of Commissioners awarded a Competitive Contract to **Bright Harbor Healthcare**, 687 Route 9, Bayville, New Jersey 08721 to provide Child and Adolescent Trauma Programming, as more specifically set forth in the Agreement, and assigned Contract No. CC2023-74; and

WHEREAS, on October 18, 2023, an amendatory agreement was executed to correct the service term and specifically delineate the requisite minimum insurance coverages; and

WHEREAS, the Agreement was for an 8 month period and, at the successful completion, two (2) one-year extensions can be exercised; and

WHEREAS, on December 6, 2023, the Agreement was extended for January 1, 2024, through December 31, 2024; and

WHEREAS, the Ocean County Department of Human Services desires to utilize the option to extend the Agreement for January 1, 2025 through December 31, 2025; and

WHEREAS, funds up to the total amount of \$75,000.00 will be appropriated for these services, as follows:

<u>Fund</u>	<u>Account</u>	<u>Amount</u>
ARPA- Child & Adolescent Trauma	021-205-AR06	\$75,000.00

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

- 1) The Director and Clerk of the Board are hereby authorized to enter into and execute an Agreement with Bright Harbor Healthcare for the period of January 1, 2025, through December 31, 2025, to provide Child and Adolescent Trauma Programming, contingent upon the availability of funds.
- 2) The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement.
- 3) The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent and related documents.

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

RESOLUTION

December 4, 2024

WHEREAS, on May 3, 2023, the Ocean County Board of Commissioners awarded a Competitive Contract to **Bright Harbor Healthcare**, 687 Route 9, Bayville, New Jersey 08721 to provide Child and Adolescent Grief Programming, as more specifically set forth in the Agreement, and assigned Contract No. CC2023-75; and

WHEREAS, on October 18, 2023, an amendatory agreement was executed to correct the service term and specifically delineate the requisite minimum insurance coverages; and

WHEREAS, the Agreement was for an 8 month period and, at the successful completion, two (2) one-year extensions can be exercised; and

WHEREAS, on December 6, 2023, the Agreement was extended for January 1, 2024, through December 31, 2024; and

WHEREAS, the Ocean County Department of Human Services desires to utilize the option to extend the Agreement for January 1, 2025 through December 31, 2025; and

WHEREAS, funds up to the total amount of \$50,400.00 will be appropriated for these services, as follows:

<u>Fund</u>	<u>Account</u>	<u>Amount</u>
ARPA- Child & Adolescent Grief	021-205-AR07	\$50,400.00

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

- 1) The Director and Clerk of the Board are hereby authorized to enter into and execute an Agreement with Bright Harbor Healthcare for the period of January 1, 2025, through December 31, 2025, to provide Child and Adolescent Grief Programming, contingent upon the availability of funds.
- 2) The contract number CC2023-75 must be placed on all papers, documents, invoices and vouchers pertaining to said agreement.
- 3) The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent and related documents.

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

RESOLUTION

December 4, 2024

WHEREAS, the COUNTY of OCEAN, has funds available for **OPIOID PREVENTION CONSULTING** to provide education, resources, and opioid use reduction consultation to retail business locations in an effort to mitigate the opioid crisis; and

WHEREAS, on July 19, 2023, the Ocean County Board of Commissioners adopted a resolution authorizing the use of competitive contracting for the procurement of Opioid Prevention Consulting; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, on September 20, 2023, the Ocean County Board of Commissioners awarded an Agreement be awarded to **Ocean County Board of Health**, 175 Sunset Ave, Toms River, NJ 08754 to provide such services, for October 1, 2023 through December 31, 2024, as more specifically set forth in the Agreement, and was assigned Contract No. CC2023-109; and

WHEREAS, the Agreement was for a 15 month period and, at the successful completion of the 12 month Agreement, two (2) one-year extension could be exercised; and

WHEREAS, the Ocean County Department of Human Services desires to utilize the option to extend the Agreement for January 1, 2025 through December 31, 2025; and

WHEREAS, funds up to the total amount of \$200,000.00 will be appropriated for these services, contingent upon the availability of funds, as follows:

<u>Fund</u>	<u>Account</u>	<u>Amount</u>
Janssen 2023	023-802-AB24	\$134,727.74
Mallinckrodt Payment 1	023-802-AB14	\$65,272.26

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

- 1) The Director and Clerk of the Board are hereby authorized to enter into and execute an Agreement with the **Ocean County Board of Health** to provide Opioid Prevention Consulting, contingent upon the availability of said funds from Accounts No. 023-802-AB24 and 023-802-AB14, in the amount of \$200,000.00.
- 2) The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement.
- 3) The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent and related documents.
- 4) A certified copy of this Resolution, together with a copy of the Agreement

executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

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

RESOLUTION

December 4, 2024

WHEREAS, the Ocean County Board of Commissioners has developed a Recovery Plan for the purposes of the Coronavirus State and Local Fiscal Recovery Funds (SLFRF) through the American Rescue Plan Act (ARPA), a component of which is to provide school- and community-based trauma and disaster response interventions; and

WHEREAS, on July 19, 2023, the Ocean County Board of Commissioners adopted a resolution authorizing the use of competitive contracting for the procurement of Traumatic Loss and Disaster Response for Children; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, on September 20, 2023, a Competitive Contract was awarded to Bright Harbor Healthcare, 687 Atlantic City Boulevard, Bayville, NJ 08721 by the Ocean County Board of Commissioners to provide **Traumatic Loss and Disaster Response for Children** for the period of October 1, 2023 through December 31, 2024, with an option to renew up to one (1) additional twelve month period, as more specifically set forth in the Agreement, and assigned Contract No. CC2023-110; and

WHEREAS, the County now wishes to extend the contract with Bright Harbor Healthcare for a twelve (12) month period at no additional cost from January 1, 2025 through December 31, 2025 to allow the vendor to complete performance and contract deliverables; and

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

- 1) The Director and Clerk of the Board are hereby authorized to execute an Amendatory Agreement with Bright Harbor Healthcare to provide Traumatic Loss and Disaster Response for Children for the period of January 1, 2025 through December 31, 2025.
- 2) The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent and related documents.
- 3) The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement.

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

RESOLUTION

December 4, 2024

WHEREAS, the Ocean County Board of Commissioners has developed a Recovery Plan for the purposes of the Coronavirus State and Local Fiscal Recovery Funds (SLFRF) through the American Rescue Plan Act (ARPA), a component of which is to facilitate community awareness, prevention education, and resource campaigns in an effort to prevent suicide deaths among youth; and

WHEREAS, on July 19, 2023, the Ocean County Board of Commissioners adopted a resolution authorizing the use of competitive contracting for the procurement of Youth Suicide Prevention Programming; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, on September 20, 2023, a Competitive Contract was awarded to Society for the Prevention of Teen Suicide, Inc., 110 West Main St., Freehold, NJ 07728 by the Ocean County Board of Commissioners to provide **Youth Suicide Prevention Programming** for the period of October 1, 2023 through December 31, 2024, with an option to renew up to one (1) additional twelve month period, as more specifically set forth in the Agreement, and assigned Contract No. CC2023-111; and

WHEREAS, the County now wishes to extend the contract with Society for the Prevention of Teen Suicide, Inc. for a twelve (12) month period at no additional cost from January 1, 2025 through December 31, 2025 to allow the vendor to complete performance and contract deliverables; and

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

- 1) The Director and Clerk of the Board are hereby authorized to execute an Amendatory Agreement with Society for the Prevention of Teen Suicide, Inc. to provide Youth Suicide Prevention Programming for the period of January 1, 2025 through December 31, 2025.
- 2) The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent and related documents.
- 3) The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Department of Finance, County Auditor, Department of Human Services, and Society for the Prevention of Teen Suicide, Inc.

RESOLUTION

December 4, 2024

WHEREAS, the Ocean County Board of Commissioners has developed a Recovery Plan for the purposes of the Coronavirus State and Local Fiscal Recovery Funds (SLFRF) through the American Rescue Plan Act (ARPA), a component of which is to facilitate community awareness, prevention education, and resource campaigns in an effort to prevent suicide deaths among youth; and

WHEREAS, on July 19, 2023, the Ocean County Board of Commissioners adopted a resolution authorizing the use of competitive contracting for the procurement of Youth Suicide Prevention Programming; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, on September 20, 2023, a Competitive Contract was awarded to Bright Harbor Healthcare, 687 Atlantic City Boulevard, Bayville, NJ 08721 by the Ocean County Board of Commissioners to provide **Youth Suicide Prevention Programming** for the period of October 1, 2023 through December 31, 2024, with an option to renew up to one (1) additional twelve month period, as more specifically set forth in the Agreement, and assigned Contract No. CC2023-112; and

WHEREAS, the County now wishes to extend the contract with Bright Harbor Healthcare for a twelve (12) month period at no additional cost from January 1, 2025 through December 31, 2025 to allow the vendor to complete performance and contract deliverables; and

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

- 1) The Director and Clerk of the Board are hereby authorized to execute an Amendatory Agreement with Bright Harbor Healthcare to provide Youth Suicide Prevention Programming for the period of January 1, 2025 through December 31, 2025.
- 2) The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent and related documents.
- 3) The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement.

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

RESOLUTION

December 4, 2024

WHEREAS, the COUNTY of OCEAN, has funds available for Older Worker Upskill Programming which would provide work related activities to residents of Ocean County who are 55 years of age and older; and

WHEREAS, on August 16, 2017, the Board of Freeholder adopted a resolution authorizing the use of competitive contracting for the procurement of Work Related Activity providers; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, on September 20, 2023, the Ocean County Board of Commissioners awarded an Agreement to St. Francis Community Center, LBICC, Inc., 4700 Long Beach Blvd, Long Beach Twp., New Jersey 08008 to provide such services, for October 1, 2023 through December 31, 2024, as more specifically set forth in the Agreement, and was assigned Contract No. CC2023-113; and

WHEREAS, the Agreement was for a 15 month period and, at the successful completion of the 15 month Agreement, one (1) one-year extension could be exercised; and

WHEREAS, the Ocean County Department of Human Services desires to utilize the option to extend the Agreement for January 1, 2025 through December 31, 2025; and

WHEREAS, funds up to the total amount of \$300,000.00 will be appropriated for these services, contingent upon the availability of funds, as follows:

<u>Service</u>	<u>Fund</u>	<u>Account</u>	<u>Amount</u>
Older Worker Upskill	American Rescue Plan Act	021-205-AR22	\$300,000.00

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

1. The Director and Clerk of the Board are hereby authorized to enter into and execute an Agreement with **St. Francis Community Center, LBICC, Inc.,** to provide Work Related Activity services, contingent upon the availability of said funds from Account No. 021-205-AR22, in the amount of \$300,000.00.
2. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.
3. The Director and the Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.
4. A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

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

RESOLUTION

December 4, 2024

WHEREAS, the COUNTY of OCEAN, has funds available for Opioid Affected Individuals Programming which would provide work related activities to residents of Ocean County who have been affected by the opioid epidemic; and

WHEREAS, on August 16, 2017, the Board of Chosen Freeholders adopted a resolution authorizing the use of competitive contracting for the procurement of Work Related Activity providers; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, on September 20, 2023, the Ocean County Board of Commissioners awarded an Agreement to Mental Health Association in New Jersey, Inc., 673 Morris Avenue, Springfield, NJ 07081 to provide such services, for October 1, 2023 through December 31, 2024, as more specifically set forth in the Agreement, and was assigned Contract No. CC2023-114; and

WHEREAS, the Agreement was for a 15 month period and, at the successful completion of the 15 month Agreement, one (1) one-year extension could be exercised; and

WHEREAS, the Ocean County Department of Human Services desires to utilize the option to extend the Agreement for January 1, 2025 through December 31, 2025; and

WHEREAS, funds up to the total amount of \$400,000.00 will be appropriated for these services, contingent upon the availability of funds, as follows:

<u>Service</u>	<u>Fund</u>	<u>Account</u>	<u>Amount</u>
Opioid Affected Individuals	American Rescue Plan Act	021-205-AR21	\$400,000.00

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

1. The Director and Clerk of the Board are hereby authorized to enter into and execute an Agreement with **Mental Health Association in New Jersey, Inc.,** to provide Work Related Activity services, contingent upon the availability of said funds from Account No. 021-205-AR21, in the amount of \$400,000.00.
2. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.
3. The Director and the Clerk of the Board are hereby authorized and directed to execute any necessary subsequent related documents.
4. A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

BE IT FURTHER RESOLVED, that certified copies of this Resolution shall be made available to Ocean County Counsel, Auditor, Department of Human Services and Mental Health Association in New Jersey, Inc.

RESOLUTION

December 4, 2024

WHEREAS, the COUNTY of OCEAN, has funds available for CARE MANAGEMENT FOR INDIVIDUALS WITH SUBSTANCE USE DISORDERS WITH COMPREHENSIVE WRAPAROUND SERVICES to provide resource navigation, assessment and care planning, peer support, comprehensive wraparound supports, recovery services, and family support; and

WHEREAS, on July 19, 2023, the Ocean County Board of Commissioners adopted a resolution authorizing the use of competitive contracting for the procurement of Care Management for Individuals with Substance Use Disorders with Comprehensive Wraparound Services; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, on December 20, 2023, the Ocean County Board of Commissioners awarded an Agreement to **Sea Change Recovery Community Organization, 1 Cedar Street, Barnegat, NJ 08005 to provide such services, for January 1, 2024 through December 31, 2024, as more specifically set forth in the Agreement, and was assigned Contract No. CC2023-146; and**

WHEREAS, the Agreement was for a 12 month period and, at the successful completion of the 12 month Agreement, two (2) one-year extension could be exercised; and

WHEREAS, the Ocean County Department of Human Services desires to utilize the option to extend the Agreement for January 1, 2025 through December 31, 2025; and

WHEREAS, funds up to the total amount of \$148,270.00 will be appropriated for these services, contingent upon the availability of funds, as follows:

<u>Fund</u>	<u>Account</u>	<u>Amount</u>
Opioid Treatment Installment 3	023-802-AB02	\$111,313.10
Mallinckrodt Payment 2	023-802-AB64	\$36,956.90

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

- 1) The Director and Clerk of the Board are hereby authorized to enter into an Agreement with **Sea Change Recovery Community Organization** to provide Care Management for Individuals with Substance Use Disorders with Comprehensive Wraparound Services, contingent upon the availability of said funds from Accounts No. 023-802-AB02 and 023-802-AB64, in the amount of \$148,270.00.
- 2) The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement.

- 3) The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent and related documents.
- 4) A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Department of Finance, County Auditor, Department of Human Services, and Sea Change Recovery Community Organization.

RESOLUTION

December 4, 2024

WHEREAS, the COUNTY of OCEAN, has funds available for CARE MANAGEMENT FOR INDIVIDUALS WITH SUBSTANCE USE DISORDERS WITH COMPREHENSIVE WRAPAROUND SERVICES to provide resource navigation, assessment and care planning, peer support, comprehensive wraparound supports, recovery services, and family support; and

WHEREAS, on July 19, 2023, the Ocean County Board of Commissioners adopted a resolution authorizing the use of competitive contracting for the procurement of Care Management for Individuals with Substance Use Disorders with Comprehensive Wraparound Services; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, on December 20, 2023, the Ocean County Board of Commissioners awarded an Agreement be awarded to Preferred Behavioral Health Group, 700 Airport Road, Lakewood, NJ 08701 to provide such services, for January 1, 2024 through December 31, 2024, as more specifically set forth in the Agreement, and was assigned Contract No. CC2023-147; and

WHEREAS, the Agreement was for a 12 month period and, at the successful completion of the 12 month Agreement, two (2) one-year extension could be exercised; and

WHEREAS, the Ocean County Department of Human Services desires to utilize the option to extend the Agreement for January 1, 2025 through December 31, 2025; and

WHEREAS, funds up to the total amount of \$409,559.00 will be appropriated for these services, contingent upon the availability of funds, as follows:

<u>Fund</u>	<u>Account</u>	<u>Amount</u>
Mallinckrodt Payment 1	023-802-AB14	\$39,052.13
Opioid Treatment Installment 3	023-802-AB02	\$370,506.87

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

- 1) The Director and Clerk of the Board are hereby authorized to enter into and execute an Agreement with **Preferred Behavioral Health Group** to provide Care Management for Individuals with Substance Use Disorders with Comprehensive Wraparound Services, contingent upon the availability of said funds from Accounts No. 023-802-AB14 and 023-802-AB02, in the amount of \$409,559.00.
- 2) The contract number must be placed on all papers, documents, invoices and

vouchers pertaining to said agreement.

- 3) The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent and related documents.
- 4) A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Department of Finance, County Auditor, Department of Human Services and Preferred Behavioral Health Group.

RESOLUTION

December 4, 2024

WHEREAS, the COUNTY of OCEAN, has funds available for CARE MANAGEMENT FOR INDIVIDUALS WITH SUBSTANCE USE DISORDERS WITH COMPREHENSIVE WRAPAROUND SERVICES to provide resource navigation, assessment and care planning, peer support, comprehensive wraparound supports, recovery services, and family support; and

WHEREAS, on July 19, 2023, the Ocean County Board of Commissioners adopted a resolution authorizing the use of competitive contracting for the procurement of Care Management for Individuals with Substance Use Disorders with Comprehensive Wraparound Services; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, on December 20, 2023, the Ocean County Board of Commissioners awarded an Agreement to **Mental Health Association in New Jersey, Inc., 673 Morris Ave., Suite 100, Springfield, NJ 07081 to provide such services, for January 1, 2024 through December 31, 2024, as more specifically set forth in the Agreement, and was assigned Contract No. CC2023-148; and**

WHEREAS, the Agreement was for a 12 month period and, at the successful completion of the 12 month Agreement, two (2) one-year extension could be exercised; and

WHEREAS, the Ocean County Department of Human Services desires to utilize the option to extend the Agreement for January 1, 2025 through December 31, 2025; and

WHEREAS, funds up to the total amount of \$242,171.00 will be appropriated for these services, contingent upon the availability of funds, as follows:

<u>Fund</u>	<u>Account</u>	<u>Amount</u>
Janssen 2022 Part 2	023-802-AA87	\$237,429.14
Janssen 2023	023-802-AB24	\$4,741.86

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

- 1) The Director and Clerk of the Board are hereby authorized to enter into and execute an Agreement with **Mental Health Association in New Jersey, Inc.** to provide Care Management for Individuals with Substance Use Disorders with Comprehensive Wraparound Services, contingent upon the availability of said funds from Accounts No. 023-802-AA87 and 023-802-AB24, in the amount of \$242,171.00.
- 2) The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement.

- 3) The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent and related documents.
- 4) A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Department of Finance, County Auditor, Department of Human Services, and Mental Health Association in New Jersey, Inc.

RESOLUTION

December 4, 2024

WHEREAS, the COUNTY of OCEAN, has funds available for **INNOVATIVE SUBSTANCE USE PROGRAMMING** to provide novel services and promising practices to treat substance use disorder and support individuals in recovery; and

WHEREAS, on July 19, 2023, the Ocean County Board of Commissioners adopted a resolution authorizing the use of competitive contracting for the procurement of Innovative Substance Use Programming; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, on December 20, 2023, the Ocean County Board of Commissioners awarded an Agreement be awarded to **Hope Sheds Light**, 253 Chestnut Street, Toms River, NJ 08753 to provide such services, for January 1, 2024 through December 31, 2024, as more specifically set forth in the Agreement, and was assigned Contract No. CC2023-149; and

WHEREAS, the Agreement was for a 12 month period and, at the successful completion of the 12 month Agreement, two (2) one-year extension could be exercised; and

WHEREAS, the Ocean County Department of Human Services desires to utilize the option to extend the Agreement for January 1, 2025 through December 31, 2025; and

WHEREAS, funds up to the total amount of \$100,000.00 will be appropriated for these services, contingent upon the availability of funds, as follows:

<u>Fund</u>	<u>Account</u>	<u>Amount</u>
Janssen 2022 Part 2	023-802-AA87	\$100,000.00

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

- 1) The Director and Clerk of the Board are hereby authorized to enter into and execute an Agreement with **Hope Sheds Light** to provide Innovative Substance Use Programming, contingent upon the availability of said funds from Account No. 023-802-AA87, in the amount of \$100,000.00.
- 2) The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement.
- 3) The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent and related documents.
- 4) A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

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

RESOLUTION

December 4, 2024

WHEREAS, the COUNTY of OCEAN, has funds available for SUBSTANCE USE PREVENTION AND EARLY INTERVENTION, which would provide evidence-based primary or universal prevention programming to prevent substance use among children and youth; and

WHEREAS, on July 19, 2023, the Ocean County Board of Commissioners adopted a resolution authorizing the use of competitive contracting for the procurement of Substance Use Prevention and Early Intervention; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, on December 20, 2023, the Ocean County Board of Commissioners awarded an Agreement be awarded to Ocean County Board of Health, 175 Sunset Ave, Toms River, NJ 08754 to provide such services, for January 1, 2024 through December 31, 2024, as more specifically set forth in the Agreement, and was assigned Contract No. CC2023-150; and

WHEREAS, the Agreement was for a 12 month period and, at the successful completion of the 12 month Agreement, two (2) one-year extension could be exercised; and

WHEREAS, the Ocean County Department of Human Services desires to utilize the option to extend the Agreement for January 1, 2025 through December 31, 2025; and

WHEREAS, funds up to the total amount of \$200,000.00 will be appropriated for these services, contingent upon the availability of funds, as follows:

<u>Fund</u>	<u>Account</u>	<u>Amount</u>
Janssen 2023	023-802-AB24	\$200,000.00

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

- 1) The Director and Clerk of the Board are hereby authorized to enter into and execute an Agreement with the **Ocean County Board of Health** to provide Substance Use Prevention and Early Intervention, contingent upon the availability of said funds from Account No. 023-802-AB24, in the amount of \$200,000.00.
- 2) The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement.
- 3) The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent and related documents.
- 4) A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

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

RESOLUTION

December 4, 2024

WHEREAS, the Ocean County Board of Commissioners has developed a Recovery Plan for the purposes of the Coronavirus State and Local Fiscal Recovery Funds (SLFRF) through the American Rescue Plan Act (ARPA), a component of which is to facilitate evidence-based curriculum and programming to prevent, identify, and intervene in instances of human trafficking and raise awareness in the community; and

WHEREAS, on October 18, 2023, the Ocean County Board of Commissioners adopted a resolution authorizing the use of competitive contracting for the procurement of Human Trafficking Prevention; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, on December 20, 2023, a Competitive Contract was awarded to RWJBH Behavioral Health, Prevention and Recovery, Inc., 1691 Route 9, Toms River, NJ 08755 by the Ocean County Board of Commissioners to provide **Human Trafficking Prevention** for the period of January 1, 2024 through December 31, 2024, with an option to renew up to one (1) additional twelve month period, and assigned Contract No. CC2023-151; and

WHEREAS, the County now wishes to extend the contract with RWJBH Behavioral Health, Prevention and Recovery, Inc. for a twelve (12) month period at no additional cost from January 1, 2025 through December 31, 2025 to allow the vendor to complete performance and contract deliverables; and

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

1. The Director and Clerk of the Board are hereby authorized to execute an Amendatory Agreement with RWJBH Behavioral Health, Prevention and Recovery, Inc. to provide Human Trafficking Prevention for the period of January 1, 2025 through December 31, 2025.
2. The Director and the Clerk of the Board are hereby authorized and directed to execute any necessary subsequent documents.
3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement.

BE IT FURTHER RESOLVED that certified copies of the Resolution shall be made available to Ocean County Counsel, County Auditor, County Comptroller, Director of Human Services, and RWJBH Behavioral Health, Prevention and Recovery, Inc.

RESOLUTION

December 4, 2024

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

WHEREAS, on December 20, 2023, the Ocean County Board of Commissioners awarded an Agreement to Bright Harbor Healthcare, 687 Atlantic City Boulevard, Bayville, NJ 08721 to provide such services, for January 1, 2024, to December 31, 2024, as more specifically set forth in the Agreement; and

WHEREAS, on March 20, 2024, an amendatory agreement was executed to correct an error in the amounts appropriated from the Mental Health Pro – Temporary Budget and Mental Health Pro – Regular Budget and to increase services from accounts maintained by the Ocean County Prosecutor’s Office; and

WHEREAS, the Agreement was for a one year period and at the successful completion of the one year Agreement, two (2) additional twelve-month periods could be exercised; and

WHEREAS, the Mental Health Board has recommended renewal of the contract based on positive monitoring and submission of required reports; and

WHEREAS, the Ocean County Department of Human Services desires to utilize the option to extend the Agreement for January 1, 2025 through December 31, 2025; and

WHEREAS, funds up to the total amount of \$1,403,000.00 will be appropriated for these services, with partial funding contingent upon the adoption of the 2025 Temporary County Budget and 2025 County Budget, as follows:

Mental Health Pro – Temporary Budget	016-205-5018	\$ 444,808.00
Mental Health Pro – Regular Budget	016-205-5018	\$ 758,192.00
American Rescue Plan Act/On Point Expansion	021-205-AR04	\$ 200,000.00

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

- 1.) The Director and Clerk of the Board are hereby authorized to enter into an Agreement with Bright Harbor Healthcare, for the period of January 1, 2025, through December 31, 2025.
- 2.) The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent and related documents.
- 3.) The contract number CC2023-152 must be placed on all papers, documents, invoices and vouchers pertaining to said agreement.
- 4.) A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

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

RESOLUTION

December 4, 2024

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

WHEREAS, on December 20, 2023, the Ocean County Board of Commissioners awarded an Agreement to **Preferred Behavioral Health Group**, 700 Airport Road, Lakewood, NJ 08701 to provide such services, for January 1, 2024 to December 31, 2024, as more specifically set forth in the Agreement; and

WHEREAS, the Agreement was for a one year period and at the successful completion of the one year Agreement, two (2) additional twelve-month periods could be exercised; and

WHEREAS, the Mental Health Board has recommended renewal of the contract based on positive monitoring and submission of required reports; and

WHEREAS, the Ocean County Department of Human Services desires to utilize the option to extend the Agreement for January 1, 2025 through December 31, 2025; and

WHEREAS, funds up to the total amount of \$286,559.00 will be appropriated for these services, contingent upon the adoption of the 2025 County Budget, as follows:

Mental Health Pro – Regular Budget	016-205-5018	\$ 286,559.00
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NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

- 1.) The Director and Clerk of the Board are hereby authorized to enter into an Agreement with Preferred Behavioral Health Group, for the period of January 1, 2025, through December 31, 2025.
- 2.) The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent and related documents.
- 3.) The contract number CC2023-153 must be placed on all papers, documents, invoices and vouchers pertaining to said agreement.
- 4.) A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Department of Finance, County Auditor, Department of Human Services, and Preferred Behavioral Health Group.

RESOLUTION

December 4, 2024

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

WHEREAS, on December 20, 2023, the Ocean County Board of Commissioners awarded an Agreement to Long Beach Island Community Center, Inc., 4700 Long Beach Boulevard, Long Beach Township, NJ 08008 to provide such services, for January 1, 2024 to December 31, 2024, as more specifically set forth in the Agreement; and

WHEREAS, the Agreement was for a one year period and at the successful completion of the one year Agreement, two (2) additional twelve-month periods could be exercised; and

WHEREAS, the Mental Health Board has recommended renewal of the contract based on positive monitoring and submission of required reports; and

WHEREAS, the Ocean County Department of Human Services desires to utilize the option to extend the Agreement for January 1, 2025 through December 31, 2025; and

WHEREAS, funds up to the total amount of \$100,636.00 will be appropriated for these services, contingent upon the adoption of the 2025 County Budget, as follows:

Mental Health Pro – Regular Budget	016-205-5018	\$ 100,636.00
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NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

- 1.) The Director and Clerk of the Board are hereby authorized to enter into an Agreement with Long Beach Community Center, Inc., for the period of January 1, 2025, through December 31, 2025.
- 2.) The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent and related documents.
- 3.) The contract number CC2023-155 must be placed on all papers, documents, invoices and vouchers pertaining to said agreement.
- 4.) A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Department of Finance, County Auditor, Department of Human Services, and Long Beach Island Community Center, Inc.

RESOLUTION

December 4, 2024

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

WHEREAS, on March 6, 2024, the Ocean County Board of Commissioners awarded an Agreement to Bright Harbor Healthcare, 687 Atlantic City Boulevard, Bayville, NJ 08721 to provide such services, for March 1, 2024, to December 31, 2024, as more specifically set forth in the Agreement; and

WHEREAS, the Agreement was for a ten-month period and at the successful completion of the Agreement, two (2) additional twelve-month periods could be exercised; and

WHEREAS, the Mental Health Board has recommended renewal of the contract based on positive monitoring and submission of required reports; and

WHEREAS, the Ocean County Department of Human Services desires to utilize the option to extend the Agreement for January 1, 2025 through December 31, 2025; and

WHEREAS, funds up to the total amount of \$41,987.00 will be appropriated for these services, contingent upon the adoption of the 2025 County Budget, as follows:

Mental Health Pro – Regular Budget	016-205-5018	\$ 41,987.00
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NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

- 1.) The Director and Clerk of the Board are hereby authorized to enter into an Agreement with Bright Harbor Healthcare, for the period of January 1, 2025, through December 31, 2025.
- 2.) The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent and related documents.
- 3.) The contract number CC2024-54 must be placed on all papers, documents, invoices and vouchers pertaining to said agreement.
- 4.) A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

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

RESOLUTION

December 4, 2024

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

WHEREAS, on March 6, 2024, the Ocean County Board of Commissioners awarded an Agreement to Long Beach Island Community Center, Inc., 4700 Long Beach Boulevard, Long Beach Township, NJ 08008 to provide such services, for March 1, 2024 to December 31, 2024, as more specifically set forth in the Agreement; and

WHEREAS, the Agreement was for a ten-month period and at the successful completion of the Agreement, two (2) additional twelve-month periods could be exercised; and

WHEREAS, the Mental Health Board has recommended renewal of the contract based on positive monitoring and submission of required reports; and

WHEREAS, the Ocean County Department of Human Services desires to utilize the option to extend the Agreement for January 1, 2025 through December 31, 2025; and

WHEREAS, funds up to the total amount of \$29,000.00 will be appropriated for these services, contingent upon the adoption of the 2025 County Budget, as follows:

Mental Health Pro – Regular Budget	016-205-5018	\$ 29,000.00
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NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

- 1.) The Director and Clerk of the Board are hereby authorized to enter into an Agreement with Long Beach Island Community Center, Inc., for the period of January 1, 2025, through December 31, 2025.
- 2.) The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent and related documents.
- 3.) The contract number CC2024-55 must be placed on all papers, documents, invoices and vouchers pertaining to said agreement.
- 4.) A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Department of Finance, County Auditor, Department of Human Services, and Long Beach Island Community Center, Inc.

RESOLUTION

December 4, 2024

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

WHEREAS, on July 2, 2024, the Ocean County Board of Commissioners awarded an Agreement to **Monmouth Medical Center Southern Campus**, 600 River Ave., Lakewood, NJ 08701 to provide such services, for July 1, 2024, to December 31, 2024, as more specifically set forth in the Agreement; and

WHEREAS, the Agreement was for a six-month period and at the successful completion of the Agreement, two (2) additional twelve-month periods could be exercised; and

WHEREAS, the Mental Health Board has recommended renewal of the contract based on positive monitoring and submission of required reports; and

WHEREAS, the Ocean County Department of Human Services desires to utilize the option to extend the Agreement for January 1, 2025 through December 31, 2025; and

WHEREAS, funds up to the total amount of \$325,000.00 will be appropriated for these services, contingent upon the adoption of the 2025 County Budget, as follows:

Mental Health Pro – Regular Budget	016-205-5018	\$ 325,000.00
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NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

- 1.) The Director and Clerk of the Board are hereby authorized to enter into an Agreement with Monmouth Medical Center Southern Campus, for the period of January 1, 2025, through December 31, 2025.
- 2.) The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent and related documents.
- 3.) The contract number CC2024-84 must be placed on all papers, documents, invoices and vouchers pertaining to said agreement.
- 4.) A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

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

RESOLUTION

December 4, 2024

WHEREAS, the COUNTY of OCEAN, has funds available for **TARGETED OUTREACH AND ENGAGEMENT** to provide novel approaches to outreach individuals experiencing substance use disorders and their families in order to encourage the initiation of treatment, as well as innovative strategies to inspire engagement in substance use treatment; and

WHEREAS, on June 5, 2024, the Ocean County Board of Commissioners adopted a resolution authorizing the use of competitive contracting for the procurement of Targeted Outreach and Engagement; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, on August 21, 2024, the Ocean County Board of Commissioners awarded an Agreement be awarded to **Bright Harbor Healthcare**, 687 Atlantic City Blvd, Bayville, NJ 08721 to provide such services, for September 1, 2024 through December 31, 2024, as more specifically set forth in the Agreement, and was assigned Contract No. CC2024-99; and

WHEREAS, the Agreement was for a 4 month period and, at the successful completion of the 4 month Agreement, two (2) one-year extension could be exercised; and

WHEREAS, the Ocean County Department of Human Services desires to utilize the option to extend the Agreement for January 1, 2025 through December 31, 2025; and

WHEREAS, funds up to the total amount of \$400,000.00 will be appropriated for these services, contingent upon the availability of funds, as follows:

<u>Fund</u>	<u>Account</u>	<u>Amount</u>
Mallinckrodt Payment 2	023-802-AB64	\$85,777.67
Walmart Payment 1	023-818-AC02	\$314,222.33

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

- 1) The Director and Clerk of the Board are hereby authorized to enter into and execute an Agreement with **Bright Harbor Healthcare** to provide Targeted Outreach and Engagement, contingent upon the availability of said funds from Accounts No. 023-802-AB64 and 023-818-AC02, in the amount of \$400,000.00.
- 2) The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement.
- 3) The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent and related documents.
- 4) A certified copy of this Resolution, together with a copy of the Agreement

executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

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

RESOLUTION

December 4, 2024

WHEREAS, the COUNTY of OCEAN, has funds available for TARGETED OUTREACH AND ENGAGEMENT to provide novel approaches to outreach individuals experiencing substance use disorders and their families in order to encourage the initiation of treatment, as well as innovative strategies to inspire engagement in substance use treatment; and

WHEREAS, on June 5, 2024, the Ocean County Board of Commissioners adopted a resolution authorizing the use of competitive contracting for the procurement of Targeted Outreach and Engagement; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, on August 21, 2024, the Ocean County Board of Commissioners awarded an Agreement be awarded to Hope Sheds Light, 253 Chestnut Street, Toms River, NJ 08753 to provide such services, for September 1, 2024 through December 31, 2024, as more specifically set forth in the Agreement, and was assigned Contract No. CC2024-100; and

WHEREAS, the Agreement was for a 4 month period and, at the successful completion of the 4 month Agreement, two (2) one-year extension could be exercised; and

WHEREAS, the Ocean County Department of Human Services desires to utilize the option to extend the Agreement for January 1, 2025 through December 31, 2025; and

WHEREAS, funds up to the total amount of \$94,000.00 will be appropriated for these services, contingent upon the availability of funds, as follows:

<u>Fund</u>	<u>Account</u>	<u>Amount</u>
Walmart Payment 1	023-818-AC02	\$94,000.00

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

- 1) The Director and Clerk of the Board are hereby authorized to enter into and execute an Agreement with Hope Sheds Light to provide Targeted Outreach and Engagement, contingent upon the availability of said funds from Account No. 023-818-AC02, in the amount of \$94,000.00.
- 2) The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement.
- 3) The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent and related documents.
- 4) A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

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

RESOLUTION

December 4, 2024

WHEREAS, the COUNTY of OCEAN, has funds available for **TARGETED OUTREACH AND ENGAGEMENT** to provide novel approaches to outreach individuals experiencing substance use disorders and their families in order to encourage the initiation of treatment, as well as innovative strategies to inspire engagement in substance use treatment; and

WHEREAS, on June 5, 2024, the Ocean County Board of Commissioners adopted a resolution authorizing the use of competitive contracting for the procurement of Targeted Outreach and Engagement; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, on August 21, 2024, the Ocean County Board of Commissioners awarded an Agreement be awarded to **Lakewood Community Services Corporation**, 450 West Kennedy Blvd, Lakewood, NJ 08701 to provide such services, for September 1, 2024 through December 31, 2024, as more specifically set forth in the Agreement, and was assigned Contract No. CC2024-101; and

WHEREAS, the Agreement was for a 4 month period and, at the successful completion of the 4 month Agreement, two (2) one-year extension could be exercised; and

WHEREAS, the Ocean County Department of Human Services desires to utilize the option to extend the Agreement for January 1, 2025 through December 31, 2025; and

WHEREAS, funds up to the total amount of \$12,000.00 will be appropriated for these services, contingent upon the availability of funds, as follows:

<u>Fund</u>	<u>Account</u>	<u>Amount</u>
Walmart Payment 1	023-818-AC02	\$12,000.00

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

- 1) The Director and Clerk of the Board are hereby authorized to enter into and execute an Agreement with Lakewood Community Services Corporation to provide Targeted Outreach and Engagement, contingent upon the availability of said funds from Account No. 023-818-AC02, in the amount of \$12,000.00.
- 2) The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement.
- 3) The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent and related documents.
- 4) A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

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

RESOLUTION

December 4, 2024

WHEREAS, the COUNTY of OCEAN, has funds available for **TARGETED OUTREACH AND ENGAGEMENT** to provide novel approaches to outreach individuals experiencing substance use disorders and their families in order to encourage the initiation of treatment, as well as innovative strategies to inspire engagement in substance use treatment; and

WHEREAS, on June 5, 2024, the Ocean County Board of Commissioners adopted a resolution authorizing the use of competitive contracting for the procurement of Targeted Outreach and Engagement; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, on August 21, 2024, the Ocean County Board of Commissioners awarded an Agreement be awarded to **Preferred Behavioral Health Group**, 700 Airport Road, Lakewood, NJ 08701 to provide such services, for September 1, 2024 through December 31, 2024, as more specifically set forth in the Agreement, and was assigned Contract No. CC2024-102; and

WHEREAS, the Agreement was for a 4 month period and, at the successful completion of the 4 month Agreement, two (2) one-year extension could be exercised; and

WHEREAS, the Ocean County Department of Human Services desires to utilize the option to extend the Agreement for January 1, 2025 through December 31, 2025; and

WHEREAS, funds up to the total amount of \$22,000.00 will be appropriated for these services, contingent upon the availability of funds, as follows:

<u>Fund</u>	<u>Account</u>	<u>Amount</u>
Walmart Payment 1	023-818-AC02	\$22,000.00

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

- 1) The Director and Clerk of the Board are hereby authorized to enter into and execute an Agreement with Preferred Behavioral Health Group to provide Targeted Outreach and Engagement, contingent upon the availability of said funds from Account No. 023-818-AC02, in the amount of \$22,000.00.
- 2) The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement.
- 3) The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent and related documents.
- 4) A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Department of Finance, County Auditor, Department of Human Services, and Preferred Behavioral Health Group.

RESOLUTION

December 4, 2024

WHEREAS, the COUNTY of OCEAN, has funds available for **TARGETED OUTREACH AND ENGAGEMENT** to provide novel approaches to outreach individuals experiencing substance use disorders and their families in order to encourage the initiation of treatment, as well as innovative strategies to inspire engagement in substance use treatment; and

WHEREAS, on June 5, 2024, the Ocean County Board of Commissioners adopted a resolution authorizing the use of competitive contracting for the procurement of Targeted Outreach and Engagement; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A:11-4.3 for the services listed above; and

WHEREAS, on August 21, 2024, the Ocean County Board of Commissioners awarded an Agreement be awarded to **Sea Change Recovery Community Organization**, 1 Cedar Street, Barnegat, NJ 08005 to provide such services, for September 1, 2024 through December 31, 2024, as more specifically set forth in the Agreement, and was assigned Contract No. CC2024-103; and

WHEREAS, the Agreement was for a 4 month period and, at the successful completion of the 4 month Agreement, two (2) one-year extension could be exercised; and

WHEREAS, the Ocean County Department of Human Services desires to utilize the option to extend the Agreement for January 1, 2025 through December 31, 2025; and

WHEREAS, funds up to the total amount of \$72,000.00 will be appropriated for these services, contingent upon the availability of funds, as follows:

<u>Fund</u>	<u>Account</u>	<u>Amount</u>
Walmart Payment 1	023-818-AC02	\$72,000.00

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

- 1) The Director and Clerk of the Board are hereby authorized to enter into and execute an Agreement with Sea Change Recovery Community Organization to provide Targeted Outreach and Engagement, contingent upon the availability of said funds from Account No. 023-818-AC02, in the amount of \$72,000.00.
- 2) The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement.
- 3) The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent and related documents.
- 4) A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Department of Finance, County Auditor, Department of Human Services, and Sea Change Recovery Community Organization.

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. **CC2023-101**

RESOLUTION

December 4, 2024

WHEREAS, the COUNTY of OCEAN, has funds available for CODE BLUE WARMING CENTER PROGRAM COORDINATOR for the purchase of services to provide comprehensive, countywide system access to warming centers for individuals experiencing homelessness during an Ocean County Office of Emergency Management declared Code Blue Weather Event; and

WHEREAS, Competitive Contracting Procedures have been followed in accordance with N.J.S.A. 40A: 11-43 for the services listed above; and

WHEREAS, on September 18, 2024 a one year contract was awarded to Ending Homelessness Group, 226 North Avenue West, Cranford, NJ 07016, to provide such services, for the provision of service set forth above for the period October 1, 2024 through September 30, 2025, as more specifically set forth in the Agreement; and

WHEREAS, additional funds are available to increase these services from accounts maintained by the Ocean County Department of Human Services; and

WHEREAS, the original amount of the contract \$355,000.00 is increased to the total amount of \$422,315.00; and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Agreement for Code Blue Warming Center Program Coordinator is hereby amended as follows:

Fund	Original Amount	Increase/Decrease Amount	Revised Amount
DHS Code Blue Program 2024-016-205-5016	\$200,000.00	\$31,500.00	\$231,500.00
DHS Code Blue Program Temporary Budget: 2025-016-205-5016	\$25,000.00	0.00	\$25,000.00
DFD-SSH Code Blue Temporary Budget: 2025-017-818-AC51-6900	\$130,000.00	0.00	\$130,000.00
DHS Homelessness Trust – Code Blue 2024-205-205-0171	0.00	\$35,815.00	\$35,815.00
Total	\$355,000.00	\$67,315.00	\$422,315.00

- 1.) The Director and Clerk of the Board are hereby authorized to enter into an Agreement with Ending Homelessness Group, for the period of October 1, 2024 through September 30, 2025, contingent upon the availability of funds.
- 2.) The Director and Clerk of the Board are hereby authorized and directed to execute any necessary subsequent and related documents.
- 3.) The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said agreement, that number being CC2023-101.
- 4.) A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Commissioners.

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

RESOLUTION

December 4, 2024

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 Commissioners to review nominations to the program and forward recommendations for acquisition to the Board of Commissioners; and

WHEREAS, the Natural Lands Trust Fund Advisory Committee has determined there exists the need for survey and wetlands delineation work at the property known as Block 23, Lot 37 in Berkeley Township; and

WHEREAS, the Consultant Selection Review Committee recommended twenty-four (24) firms to be qualified to provide Land Surveying Services for Various Projects in Ocean County, Where and As Directed by Various Departments of Ocean County; and

WHEREAS, twenty-four (24) firms are qualified and eligible to perform Professional Land Surveying Services for Various Projects in Ocean County by resolution dated February 21, 2024 referred to as contract number QP2024-51; and

WHEREAS, the County of Ocean has requested three proposals from the list of eligible firms and the lowest qualified bidder is French & Parrello Associates, Wall, New Jersey; and

WHEREAS, the bidder submitted a proposal for land surveying and wetlands delineation work in the lump sum fee of \$31,900.00; and

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

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

1. Authorizing a purchase order in an amount not to exceed \$31,900.00 for surveying services to French & Parrello Associates from the Ocean County Natural Lands Trust Fund, Account Number 225-155-0151.
2. Certified copies of this Resolution shall be made available to the Ocean County Administrator, Planning Department, Finance Department, County Auditor, County Counsel, County Natural Lands Trust Fund Advisory Committee and French & Parrello Associates.

RESOLUTION

December 4, 2024

WHEREAS, there exists a need to purchase new hardware to support the Audio Video Upgrade (AV) at the Office of Emergency Management (OEM) at Miller Airpark; and

WHEREAS, the Ocean County Office of Information Technology has determined that new hardware is essential to the AV upgrade; and

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

WHEREAS, the County is desirous of entering into an agreement with CDW Government, Sub. Contract No. ESCNJ/AEPA-22G to provide new hardware, as set forth in their proposal dated November 19, 2024; and

WHEREAS, the funds shall be encumbered for said agreement under account number 016-085-4046 in the amount not to exceed \$83,315.73.

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

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

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

RESOLUTION

December 4, 2024

WHEREAS, there exists a need for a new Access Control System to replace the current end of life system, which will include hardware, software and services. This is phase one to include the main system and to begin door control replacements at the East and West Wings of the Ocean County Justice Complex; and

WHEREAS, the Ocean County Office of Information Technology has determined that a new Access Control System is essential to the efficient operation of the County of Ocean Justice Complex and the County of Ocean; and

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

WHEREAS, upon review of the response, the County is desirous of entering into an agreement with SHI International Corp. Sub. Contract No.24-38, to provide the Access Control System, as set forth in their proposal dated November 19, 2024; and

WHEREAS, the funds shall be encumbered for said agreement under account number 016-085-6042 in the amount not to exceed \$882,079.00.

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

1. This agreement is awarded under the terms and conditions of New Jersey Cooperative Purchasing Alliance CK04, Sub Contract No.24-38.
2. The Director and Clerk of the Board are hereby authorized and directed to enter into any necessary subsequent documents with SHI International Corp. 290 Davidson Ave., Somerset, NJ 08873.
3. A notice of this action shall be published once as required by law.
4. The Contract number must be placed on all documents pertaining to this Agreement.
5. A certified copy of this Resolution shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Commissioners.

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

RESOLUTION

December 4, 2024

WHEREAS, on August 21, 2019 a resolution was adopted awarding a purchase order to Mott MacDonald Architects, P.C. for Architectural Design Services associated with the Design and Construction of the Social Services Facility under contract QP2019-70 for the lump sum fee of \$1,875,000.00; and

WHEREAS, on May 6, 2020, a resolution was adopted for additional Architectural Design Services in the project area in the amount of \$84,114.00; and

WHEREAS, on August 5, 2020, a resolution was adopted for additional Architectural Design Services in the amount of \$131,200.00; and

WHEREAS, on December 2, 2020, a resolution was adopted for additional Architectural Design Services in the amount of \$91,800.00; and

WHEREAS, on August 18, 2021, a resolution was adopted for additional Architectural Design Services in the amount of \$135,000.00; and

WHEREAS, on November 3, 2021, a resolution was adopted for additional Architectural Design Services in the amount of \$7,500.00; and

WHEREAS, on July 6, 2022, a resolution was adopted for additional Architectural Design Services in the amount of \$47,300.00; and

WHEREAS, on December 7, 2022, a resolution was adopted for additional Architectural Design Services in the amount of \$230,500.00; and

WHEREAS, on January 18, 2023, a resolution was adopted for additional Architectural Design Services in the amount of \$414,000.00; and

WHEREAS, on May 3, 2023, a resolution was adopted for additional Architectural Design Services in the amount of \$141,500.00; and

WHEREAS, on November 1, 2023, a resolution was adopted for additional Architectural Design Services in the amount of \$87,500.00; and

WHEREAS, on February 21, 2024, a resolution was adopted for additional Architectural Design Services in the amount of \$576,000.00; and

WHEREAS, on September 18, 2024, a resolution was adopted for additional Architectural Design Services in the amount of \$29,500.00; and

WHEREAS, it has been determined that additional Architectural Design Services are due to the following changes: Electrical and Technology are needed due to the Site Lighting and Security that is remaining to be completed in the 3rd phase for the parking lots; and

WHEREAS, Mott MacDonald Architects, P.C. has provided a proposal, dated November 5, 2024 to provide additional Architectural Design Services at the project site; and

WHEREAS, the not to exceed amount for these additional services is \$504,000.00; and

WHEREAS, funds for these services shall be available from Account No. 9999-419-010-X020 to cover additional work; and

NOW, THEREFORE BE IT RESOLVED, BY THE BOARD OF COMMISSIONERS, OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY that the project specific proposal is amended to include these additional Architectural Design Services for the Social Services Facility, in the amount of \$504,000.00 with funding available in Account No. 9999-419-010-X020.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the Ocean County Department of Management and Budget, Department of Finance, Department of Purchasing and Mott MacDonald Architects, P.C.

RESOLUTION

December 4, 2024

WHEREAS on April 5, 2023, a Resolution was adopted awarding a purchase order to Dell Marketing, LP to provide services for the Surrogate's Office to prepare, scan and index books and add content to the existing Bluestone Software, in an amount not to exceed \$92,798.00, under Sub Contract No. 20-TELE-01510; and

WHEREAS, it has been determined that there are 21 additional books that are need to be added to the existing project; and

WHEREAS, Dell Marketing, LP previously provided a quote dated November 13, 2024, that included these services for an additional amount of \$5,685.46; and

WHEREAS, funds for these additional services shall be available from account number 220-100-0080 in the amount of \$5,685.46

NOW, THEREFORE, BE IT RESOLVED, BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY that the project specific proposal is hereby amended to include the 21 additional books, an increase to the agreement in the amount of \$5,685.46

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

RESOLUTION

December 4, 2024

WHEREAS, on September 21, 2022 a resolution was adopted awarding a purchase order to Ascend Construction Management, Inc. for Alterations at the Ocean County Southern Service Center under NJ State approved co-op #65 MCECCPS/#ESCNJ 20/21-03 for the lump sum fee of \$667,600.24 to provide a connection corridor, new entry stairs and ramp, fire suppression system and ADA improvements; and

WHEREAS, on February 1, 2023 a resolution was adopted awarding an additional purchase order for phasing in the amount of \$64,026.77; and

WHEREAS, on August 2, 2023 a resolution was adopted awarding an additional purchase order for door frames in the amount of \$8,134.60; and

WHEREAS, it has been determined that revisions to the contract are now necessary for fire reinspection and final permit inspection; and

WHEREAS, Ascend Construction Management, Inc. has provided a proposal to provide these services dated November 8, 2024 at a not to exceed amount of \$3,173.69; and

WHEREAS, this is awarded in compliance with the New Jersey State approved co-op #65MCECCPS/ ESCNJ 23/24-28; and

WHEREAS, the funds shall be encumbered for said agreement under Account Number 301-010-X015 in the amount not to exceed \$3,173.69. Terms subject to the availability of funds.

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

1. This agreement is awarded under the terms and conditions of New Jersey State co-op #65MCECCPS/ ESCNJ 23/24-28.
2. The Director and Clerk of the Board are hereby authorized and directed to enter into any necessary subsequent documents with Ascend Construction Management, Inc., PO Box 525, Eatontown, NJ, 07724.
3. A Notice of this action shall be published once as required by law.
4. The Contract number must be placed on all documents pertaining to this Agreement.

BE IT FURTHER RESOLVED that a Certified Copy of this Resolution shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Ocean County Commissioners.

RESOLUTION

December 4, 2024

WHEREAS, on December 20, 2023 County of Ocean awarded a Contract to County Business Systems Inc., to provide New Vision Software, Upgrades, Enhancements and Maintenance Services for Document Recording and Indexing System, and was assigned Contract No. CP2023-140; and

WHEREAS, an amendment to the Resolution to include the Digital Imaging and Conversion Services was adopted on May 1, 2024; and

WHEREAS, the services for backfile scanning, conversion, loading and indexing the Ocean County Deed books for the years 1954 through 1959 were anticipated, but inadvertently not expressly set forth in the awarding resolution of December 20, 2023; and

WHEREAS, these services are necessary; and

WHEREAS, services shall be provided on an as-needed basis, with funding available in Trust Account No. 219-055-0016 and Account No. 016-055-4022.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY that Resolution No. 2023001886 awarding a Contract to County Business Systems Inc., to provide New Vision Software, Upgrades, Enhancements and Maintenance Services for Document Recording and Indexing System is hereby amended to include the backfile scanning, conversion, loading and indexing of the Ocean County Deed Books from 1954 through 1959.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to Ocean County Counsel, County Comptroller; Director, Dept. of Management and Budget, County Clerk, and County Business Systems, Inc.

RESOLUTION

December 4, 2024

WHEREAS, there exists a need for Construction Project Management for Various Road and Bridge Projects in Ocean County, Where and As Directed by the County Engineer; and

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

WHEREAS, sixteen (16) firms responded with written qualifications, fee schedules and associated documentation; and

WHEREAS, the Consultant Selection Review Committee has reviewed the proposals submitted and has recommended that sixteen (16) firms are qualified to provide Construction Project Management for Various Road and Bridge Projects in Ocean County, Where and As Directed by the County Engineer; and

WHEREAS, the responses received by the County of Ocean were reviewed by the Ocean County Engineering Department and the Ocean County Consultant Selection Review Committee in accordance with the criteria approved by the Ocean County Board of Commissioners and set forth in the Request for Qualifications; and

WHEREAS, the Ocean County Engineering Department and the Ocean County Consultant Selection Review Committee has recommended that the sixteen (16) firms listed are qualified and eligible to provide Construction Project Management for Various Road and Bridge Projects in Ocean County, Where and As Directed by the County Engineer and be awarded contracts on a project specific basis for necessary services for the upcoming year:

1. **T & M Associates**
11 Tindall Road
Middletown, New Jersey 07748
2. **Remington & Vernick Engineers**
9 Allen Street
Toms River, New Jersey 08753
3. **Mott MacDonald, LLC**
3 Paragon Way
Freehold, New Jersey 07728
4. **Van Cleef Engineering Associates, LLC**
3 Paragon Way, Suite 600
Freehold, New Jersey 07728
5. **Urban Engineers, Inc.**
220 Lake Drive East, Suite 300
Cherry Hill, New Jersey 08002
6. **CME Associates**
3141 Bordentown Avenue
Parlin, New Jersey 08859

7. **Jacobs Engineering Group Inc.**
412 Mt. Kemble Avenue, Suite 100S
Morristown, New Jersey 07960
8. **Johnson, Mirmiran & Thompson, Inc.**
1200 Lennox Drive, Suite 101
Trenton, New Jersey 08648
9. **Greenman-Pedersen, Inc.**
520 US Highway 22, Suite 200
Bridgewater, New Jersey 08807
10. **Dewberry Engineers Inc.**
1015 Briggs Road, Suite 210
Mount Laurel, New Jersey 08054
11. **French & Parrello Associates, PA**
1800 Route 34, Suite 101
Wall Township, New Jersey 07719
12. **Colliers Engineering & Design, Inc. (DBA Maser Consulting)**
101 Crawford's Corner Road, Suite 3400
Holmdel, New Jersey 07733
13. **Richard A. Alaimo Associates**
200 High Street
Mt. Holly, New Jersey 08060
14. **Environmental Resolutions, Inc.**
815 East Gate Drive, Suite 103
Mount Laurel, New Jersey 08054
15. **IH Engineers, P.C.**
103 College Road East, First Floor
Princeton, New Jersey 08540
16. **North Atlantic Advisors, LLC**
PO Box 288
Hasbrouck Heights, New Jersey 07604

on an as needed basis, as more specifically set forth in a project specific proposal utilizing their stated fee schedule provided with their qualifications; and

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

1. The firms set forth above are qualified and eligible to provide Construction Project Management for Various Road and Bridge Projects in Ocean County, Where and As Directed by the County Engineer and be awarded contracts for necessary services for December 4, 2024 through December 3, 2025.
2. The services to be provided will be based upon project specific proposals.
3. Copies of this Resolution shall be maintained on file and available for public inspection in the Office of the Clerk of the Board of Commissioners during normal business hours.

4. A certified copy of this Resolution shall be forwarded to the following:

1. T & M Associates .
2. Remington & Vernick Engineers
3. Mott MacDonald, LLC
4. Van Cleef Engineering Associates, LLC
5. Urban Engineers, Inc.
6. CME Associates
7. Jacobs Engineering Group Inc.
8. Johnson, Mirmiran & Thompson, Inc.
9. Greenman-Pedersen, Inc.
10. Dewberry Engineers Inc.
11. French & Parrello Associates, PA
12. Colliers Engineering & Design, Inc. (DBA Maser Consulting)
13. Richard A. Alaimo Associates
14. Environmental Resolutions, Inc.
15. IH Engineers, P.C.
16. North Atlantic Advisors, LLC

RESOLUTION

December 4, 2024

WHEREAS, there exists a need for On-Call Cultural Resources Consulting Services Where and As Directed by the Ocean County Engineer; and

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

WHEREAS, five (5) firms responded with written qualifications, fee schedules and associated documentation; and

WHEREAS, the Consultant Selection Review Committee has reviewed the proposals submitted and has recommended five (5) firms to be qualified to provide On-Call Cultural Resources Consulting Services, Where and as Directed by the Ocean County Engineer; and

WHEREAS, the responses received by the County of Ocean were reviewed by the Ocean County Engineering Department and the Ocean County Consultant Selection Review Committee in accordance with the criteria approved by the Ocean County Board of Commissioners and set forth in the Request for Qualifications; and

WHEREAS, the Ocean County Engineering Department and the Ocean County Consultant Selection Review Committee has recommended that the five (5) firms listed are qualified and eligible to provide On-Call Cultural Resources Consulting Services and be awarded contracts on a project specific basis for necessary services for the upcoming year:

1. **Dewberry Engineers Inc.**
600 Parsippany Road, Suite 301
Parsippany, New Jersey 07054
2. **Richard Grubb and Associates, Inc.**
259 Prospect Plains Road, Building D
Cranbury, New Jersey, 08512
3. **Colliers Engineering & Design, Inc.**
101 Crawford's Corner Road, Suite 3400
Holmdel, New Jersey 07733
4. **Hunter Research, Inc.**
120 West State Street
Trenton, New Jersey 08608
5. **Paulus, Sokolowski and Sartor, LLC**
3 Mountainview Road
Warren, New Jersey 07059

on an as needed basis, as more specifically set forth in a project specific proposal utilizing their stated fee schedule provided with their qualifications; and

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

1. The firms set forth above are qualified and eligible to provide On-Call Cultural Resources Consulting Services, Where and as Directed by the Ocean County Engineer and be awarded contracts for necessary services for December 4, 2024 through December 3, 2025.
2. The services to be provided will be based upon project specific proposals.
3. Copies of this Resolution shall be maintained on file and available for public inspection in the Office of the Clerk of the Board of Commissioners during normal business hours.
4. A certified copy of this Resolution shall be forwarded to the following:
 1. Dewberry Engineers Inc.
 2. Richard Grubb and Associates, Inc.
 3. Colliers Engineering & Design, Inc.
 4. Hunter Research, Inc.
 5. Paulus, Sokolowski and Sartor, LLC

**No Associated
Documents**

RESOLUTION

December 4, 2024

WHEREAS, the Board of Commissioners of the County of Ocean adopted a resolution on December 6, 2023 appointing the Ocean County Emergency Medical Services support staff; and

WHEREAS, there is a need to fill empty positions; and

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY that the following volunteers are hereby appointed for an initial term to expire December 17, 2025:

MICHAEL P. WOLFSCHMIDT	Deputy EMS Coordinator - Zone 2	Manahawkin
RONALD HILL	Deputy EMS Coordinator - Zone 2	Manahawkin
ALFRED M. COUCEIRO	Deputy EMS Coordinator - Zone 4	Jackson
MICHAEL S. PECK	Deputy EMS Coordinator-Support Staff	Pt. Pleasant

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

1. The above named volunteers have been appointed for their initial term expiring December 17, 2025.
2. A Certified Copy of this Resolution shall remain on file and be available for public inspection at the Office of the Clerk of the Board of Commissioners.
3. A Certified Copy of this Resolution shall be available to the Ocean County Administrator, Ocean County Sheriff, Fire and First Aid Training Center, and to each appointee.

R E S O L U T I O N

December 4, 2024

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that **SHANON CHANT-BERRY, ESQUIRE, County Resident** is hereby appointed as a new member of the **LOCAL ADVISORY COMMITTEE ON ALCOHOLISM AND DRUG ABUSE (LACADA)** to fill the unexpired term of Timothy Kelly, term to expire May 8, 2025.

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Local Advisory Committee on Alcoholism and Drug Abuse (LACADA) and to the appointee.

R E S O L U T I O N

December 4, 2024

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that **MENASHE MILLER, Lakewood** is hereby appointed to serve as a member of the **OCEAN COUNTY UTILITIES AUTHORITY** to fill the unexpired term of Frank Sadeghi, term to expire January 31, 2026.

BE IT FURTHER RESOLVED that **ROBERT A. SABOSIK, Point Pleasant** is hereby appointed to serve as an alternate member of the **OCEAN COUNTY UTILITIES AUTHORITY** to fill the unexpired term of Menashe Miller, term to expire January 31, 2029.

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Ocean County Utilities Authority, Ocean County Clerk and to the appointees.

R E S O L U T I O N

December 4, 2024

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that the following individuals are hereby reappointed as members of the **OCEAN COUNTY AGRICULTURE DEVELOPMENT BOARD** for a term of four (4) years, term to expire December 31, 2028:

Voting Members:

GLENN RICCARDI
JEFFREY VOGEL, SR.

Plumsted-Farmer Member
Jackson – Farmer Member

Non-Voting Members:

CHRISTINE R. RAABE
DR. STEVEN YERGEAU

Soil Conservation District
Rutgers Cooperative Extension

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 appointees.

RESOLUTION

December 4, 2024

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that it hereby reappoints **ANTHONY M. AGLIATA, OC Planning Director** to serve as the Administrative Liaison Officer to the **COMMUNITY DEVELOPMENT BLOCK GRANT COMMITTEE** for a term of one (1) year, term to expire December 31, 2025.

BE IT FURTHER RESOLVED that **SCOTT M. CADIGAN, OCEAN COUNTY PLANNING DEPARTMENT**, is hereby reappointed to serve as a member of the **COMMUNITY DEVELOPMENT BLOCK GRANT COMMITTEE** for a term of one (1) year, term to expire December 31, 2025.

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the participating municipalities, Newark Office of the United States Department of Housing and Urban Development, and to each appointee.

RESOLUTION

December 4, 2024

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that the following individuals are hereby reappointed, to serve without salary or other compensation, as members of the **COUNTY HOUSING ADVISORY COMMITTEE (CHAC)** for a term of one (1) year, term to expire December 31, 2025:

ANTHONY M. AGLIATA, Representative, OC Planning Department

MEREDITH SHEEHAN, OC Board of Social Services

TRACY MAKSEL, OC Department of Human Services

GLEN MCDONALD, Homes for All, Inc.

CHRISTINE HOFMANN, Homes Now, Inc.

TAMICA MICKLE, O.C.E.A.N. Inc.

REPRESENTATIVE, appointed by the Governing Body of Brick Township

REPRESENTATIVE, appointed by the Governing Body of Jackson Township

REPRESENTATIVE, appointed by the Governing Body of Lakewood Township

REPRESENTATIVE, appointed by the Governing Body of Toms River Township

REPRESENTATIVE, Berkeley Housing Authority

REPRESENTATIVE, Brick Housing Authority

REPRESENTATIVE, Lakewood Housing Authority

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the County Administrator, County Planning Director, the Newark Office of the US Department of Housing and Urban Development, and to each of the designated organizations.

R E S O L U T I O N

December 4, 2024

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that the following individuals are hereby reappointed to serve as members of the **OCEAN COUNTY OFFICE OF SENIOR SERVICES ADVISORY COUNCIL** for a term of three (3) years, term to expire December 31, 2027:

GERARD GAVIN	New Egypt
KIMBERLIE A. FIERO, ESQ.	Jackson
GEORGE R.P. ZIMMERMAN, JR.	Beachwood
MICHAEL A. SIGNORILE	Toms River
JOHN TRITTO, III	Toms River
MARY E. BUCKLEY	Brick
CHANA LERNER	Lakewood
ROBERT ROWE	Toms River

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Ocean County Office of Senior Services Advisory Council and to the appointees.

RESOLUTION

December 4, 2024

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that the following individuals are hereby reappointed as members of the **OCEAN COUNTY BOARD OF SOCIAL SERVICES** for a term of five (5) years, term to expire December 31, 2029:

SARAH STERNBACH

Lakewood

JAMES J. BYRNES

Bayville

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Ocean County Board of Social Services, Ocean County Clerk and to the appointees.

RESOLUTION

December 4, 2024

BE IT RESOLVED by the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** that the following individuals are hereby reappointed as members of the **OCEAN COUNTY SOLID WASTE ADVISORY COUNCIL** for a term of three (3) years, term to expire December 31, 2027:

ANGELA CONTILLO ANDERSEN	Industry Member, Long Beach Township
THERESA I. LETTMAN	Citizen Member, Manchester
CHRISTIAN T. MORGAN	Industry Member, Lakewood
GEORGE YOCKACHONIS, SR.	Stafford Township

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Ocean County Department of Solid Waste, County Counsel and to each appointee.

RESOLUTION

December 4, 2024

BE IT RESOLVED the **BOARD OF COMMISSIONERS** of the **COUNTY OF OCEAN, STATE OF NEW JERSEY** appoint **OCEAN COUNTY ADVISORY COMMISSION ON THE STATUS OF WOMEN** members, therefore, the following individuals are hereby reappointed as **MEMBERS** of the **OCEAN COUNTY ADVISORY COMMISSION ON THE STATUS OF WOMEN**, to serve without salary or other compensation, for a term of up to three (3) years:

<u>NAME</u>	<u>TOWNSHIP</u>	<u>TERM EXPIRATION</u>
DR. MARY ELLEN T. CARR	BRICK	DECEMBER 31, 2027
JILL DeANGELIS	SEASIDE PARK	DECEMBER 31, 2027
NORVELLA LIGHTBODY	TOMS RIVER	DECEMBER 31, 2027
GLYNIS JEAN WRAY	TOMS RIVER	DECEMBER 31, 2027

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Ocean County Department of Human Services, Ocean County Clerk and to the appointees.

**No Associated
Documents**

**No Associated
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