

OFFICE OF THE OCEAN COUNTY FREEHOLDERS

Director Joseph H. Vicari Deputv Director Gerry P. Little Freeholder John C. Bartlett Freeholder Virginia E. Haines Freeholder John P. Kelly 101 Hooper Ave Toms River, New Jersey 08754-2191

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

Board Meeting Agenda

Date: September 6, 2017 - 4:00 PM Location: Administration Building

Room 119

101 Hooper Avenue Toms River, NJ 08754

A. Call to Order

The Regular Meeting of the Board of Chosen Freeholders of the County of Ocean was called to order on September 6, 2017 at 4:00 PM, Room 119, County Administration Building, 101 Hooper Avenue, Toms River, Ocean County, New Jersey, with Freeholder Director Vicari presiding. Members Kelly, Bartlett, Haines and Little were present at the call of the roll.

B. Roll Call

C. STATEMENT Compliance with the Open Public Meetings Act

Joseph H. Vicari, Freeholder Director, read the following statement of compliance with the Open Public Meetings Act:

"In compliance with the 'Open Public Meetings Act' of the State of New Jersey, adequate notice of this Meeting has been provided in the manner prescribed by law."

D. The Pledge of Allegiance and Prayer

DIRECTOR VICARI: "Before we begin the meeting I'd like to acknowledge the former Attorney for the Board of Chosen Freeholders, Franklin Berry, who served for 29 years. He is here today to observe. If anyone has any questions or comments after this, it's non-billable hours. It's all free. It's all gratis. He has a lot of history of Ocean County himself and, of course, his family. So Franklin Berry we appreciate you coming here today and being so generous with your time. And remember, it's non-billable. No bills allowed. (laughter)

At this time, I will turn the meeting over to Mrs. Vasil to begin with Item E."

CLERK VASIL: "Thank you Freeholder."

E. Authorizing Payment of Bills in Bill Committee Report No. 17.

RESULT	ADOPTED	Official Resolution #: 2017001008
PRESENT:	Joseph H. Vicari, Gerry P.	Little, John C. Bartlett, Virginia E. Haines, John P. Kelly
ABSENT:	N/A	
MOVE:	John P. Kelly	
SECOND:	Virginia E. Haines	
AYE:	Joseph H. Vicari, Gerry P.	Little, John C. Bartlett, Virginia E. Haines, John P. Kelly
NAY:	N/A	
ABSTAINED:	N/A	

CLERK VASIL: "The first item is Authorizing Payment of Bills contained in Bill Committee Report No. 17."

Abstentions:

Ms. Haines, except on the Vouchers listed on the Bill Summary Report which is part of the Bill Committee Report No. 17 record.

Mr. Little, except on the Vouchers listed on the Bill Summary Report which is part of the Bill Committee Report No. 17 record.

Mr. Vicari, except on the Vouchers listed on the Bill Summary Report which is part of the Bill Committee Report No. 17 record.

CLERK VASIL: "That stands adopted with the abstentions noted."

F. Authorizing Engineering Payments to Contractors as listed below.

CLERK VASIL: "We have Engineering Payments to Various Contractors, Items F-1 through F-9."

1. GREEN CONSTRUCTION, INC. - Improvements to Garden State Parkway Interchange 91, Brick Township - Change Order #13 - E-\$64,400.00, R-\$44,620.00.

RESULT	ADOPTED	Official Resolution #: 2017001016
PRESENT:	Joseph H. Vicari, Gerry P.	Little, John C. Bartlett, Virginia E. Haines, John P. Kelly
ABSENT:	N/A	
MOVE:	Virginia E. Haines	
SECOND:	John P. Kelly	
AYE:	Joseph H. Vicari, Gerry P.	Little, John C. Bartlett, Virginia E. Haines, John P. Kelly
NAY:	N/A	
ABSTAINED:	N/A	

2. MIDLANTIC CONSTRUCTION, LLC - Replacement of Cooks Bridge (Structure No. 1511-007), North Cooks Bridge Road over South Branch of the Metedeconk River, Jackson Township - Partial Estimate #1 - \$129,991.36.

RESULT	ADOPTED	Official Resolution #: 2017001017
PRESENT:	Joseph H. Vicari, Gerry P. Little, John C. Bartlett, Virginia E. Haines, John P. Kelly	
ABSENT:	N/A	
MOVE:	Virginia E. Haines	
SECOND:	John P. Kelly	
AYE:	Joseph H. Vicari, Gerry P. Little, John C. Bartlett, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

 EARLE ASPHALT COMPANY - Reconstruction of East County Line Road (County Route 526) (Apple Street to Route 549) Phase II: Somerset Avenue Intersection, Lakewood Township - Final Estimate #6 -\$114,568.88.

RESULT	ADOPTED Official Resolution #: 2017001018	
PRESENT:	Joseph H. Vicari, Gerry P. Little, John C. Bartlett, Virginia E. Haines, John P. Kelly	
ABSENT:	N/A	
MOVE:	Virginia E. Haines	
SECOND:	John P. Kelly	
AYE:	Joseph H. Vicari, Gerry P. Little, John C. Bartlett, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

4. J.C. CONTRACTING, INC. - Construction of Long Beach Boulevard Traffic Signal Upgrades Phase A, Group 2, Long Beach Boulevard, Long Beach Township - Final Estimate #4 - \$44,789.00.

RESULT	ADOPTED	Official Resolution #: 2017001019
PRESENT:	Joseph H. Vicari, Gerry P. Little,	John C. Bartlett, Virginia E. Haines, John P. Kelly
ABSENT:	N/A	
MOVE:	Virginia E. Haines	
SECOND:	John P. Kelly	
AYE:	Joseph H. Vicari, Gerry P. Little,	John C. Bartlett, Virginia E. Haines, John P. Kelly
NAY:	N/A	
ABSTAINED:	N/A	

5. SHORELANDS CONSTRUCTION, INC. - Reconstruction of Cattus Island County Park ADA Compliant Boardwalk Trail and Observation Decks, Toms River Township - Change Order #1 - E-\$33,278.33, R-\$33,432.45.

RESULT	ADOPTED Official Resolution #: 2017001020
PRESENT:	Joseph H. Vicari, Gerry P. Little, John C. Bartlett, Virginia E. Haines, John P. Kelly
ABSENT:	N/A
MOVE:	Virginia E. Haines
SECOND:	John P. Kelly
AYE:	Joseph H. Vicari, Gerry P. Little, John C. Bartlett, Virginia E. Haines, John P. Kelly
NAY:	N/A
ABSTAINED:	N/A

6. SHORELANDS CONSTRUCTION, INC. - Reconstruction of Cattus Island County Park ADA Compliant Boardwalk Trail and Observation Decks, Toms River Township - Final Estimate #4 - \$41,811.89.

RESULT	ADOPTED	Official Resolution #: 2017001021
PRESENT:	Joseph H. Vicari, Gerry P. Little, John C. Bartlett, Virginia E. Haines, John P. Kelly	
ABSENT:	N/A	
MOVE:	Virginia E. Haines	
SECOND:	John P. Kelly	
AYE:	Joseph H. Vicari, Gerry P. Little, John C. Bartlett, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

7. UNDERGROUND UTILITY CORP. - Construction of Clean Water Barnegat Bay Watershed Project S344080-04 Manufactured Treatment Devices, Toms River Township - Change Order #4 - E-\$0.00, R-\$0.00.

RESULT	ADOPTED	Official Resolution #: 2017001022
PRESENT:	Joseph H. Vicari, Gerry P. Little, Jo	ohn C. Bartlett, Virginia E. Haines, John P. Kelly
ABSENT:	N/A	
MOVE:	Virginia E. Haines	
SECOND:	John P. Kelly	
AYE:	Joseph H. Vicari, Gerry P. Little, John C. Bartlett, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

8. UNDERGROUND UTILITIES CORP. - Construction of Clean Water Barnegat Bay Watershed Project S344080-04 Manufactured Treatment Devices, Toms River Township - Final Estimate #3 - \$22,383.33.

RESULT	ADOPTED Official Resolution #: 2017001023	
PRESENT:	Joseph H. Vicari, Gerry P. Little, John C. Bartlett, Virginia E. Haines, John P. Kelly	
ABSENT:	N/A	
MOVE:	Virginia E. Haines	
SECOND:	John P. Kelly	
AYE:	Joseph H. Vicari, Gerry P. Little, John C. Bartlett, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

 EARLE ASPHALT COMPANY - Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2016B - Partial Estimate #4 - \$62,480.88.

RESULT	ADOPTED	Official Resolution #: 2017001024
PRESENT:	Joseph H. Vicari, Gerry P. Little, Joh	nn C. Bartlett, Virginia E. Haines, John P. Kelly
ABSENT:	N/A	
MOVE:	Virginia E. Haines	
SECOND:	John P. Kelly	
AYE:	Joseph H. Vicari, Gerry P. Little, Joh	nn C. Bartlett, Virginia E. Haines, John P. Kelly
NAY:	N/A	
ABSTAINED:	N/A	

G. RESOLUTIONS

CLERK VASIL: "Consent Resolutions, Items G-1 through G-20."

1. Authorizing the County Personnel Resolution.

RESULT	ADOPTED Of	ficial Resolution #: 2017001046
PRESENT:	Joseph H. Vicari, Gerry P. Little, John	C. Bartlett, Virginia E. Haines, John P. Kelly
ABSENT:	N/A	
MOVE:	John P. Kelly	
SECOND:	Gerry P. Little	
AYE:	Joseph H. Vicari, Gerry P. Little, John	C. Bartlett, Virginia E. Haines, John P. Kelly
NAY:	N/A	
ABSTAINED:	N/A	

2. Authorizing an Amendment to the 2017 OC Budget for the program entitled HUD:HOME Program Income FY17, in the amount of \$5,163.00.

RESULT	ADOPTED	Official Resolution #: 2017001011
PRESENT:	Joseph H. Vicari, Gerry P. Little, Joh	nn C. Bartlett, Virginia E. Haines, John P. Kelly
ABSENT:	N/A	
MOVE:	John P. Kelly	
SECOND:	Gerry P. Little	
AYE:	Joseph H. Vicari, Gerry P. Little, John C. Bartlett, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

3. Authorizing an Amendment to the 2017 OC Budget for the program entitled Edward Byrne Memorial Justice Assistance Grant FY16, in the amount of \$14,000.00.

RESULT	ADOPTED	Official Resolution #: 2017001012
PRESENT:	Joseph H. Vicari, Gerry P.	Little, John C. Bartlett, Virginia E. Haines, John P. Kelly
ABSENT:	N/A	
MOVE:	John P. Kelly	
SECOND:	Gerry P. Little	
AYE:	Joseph H. Vicari, Gerry P.	Little, John C. Bartlett, Virginia E. Haines, John P. Kelly
NAY:	N/A	
ABSTAINED:	N/A	

4. Authorizing an Amendment to the 2017 OC Budget for the program entitled Rehabilitate Runway 6/24, Phase II, in the amount of \$2,645,264.00 and matching funds in the amount of \$293,919.00.

RESULT	ADOPTED Offic	cial Resolution #: 2017001013
PRESENT:	Joseph H. Vicari, Gerry P. Little, John C	Bartlett, Virginia E. Haines, John P. Kelly
ABSENT:	N/A	
MOVE:	John P. Kelly	
SECOND:	Gerry P. Little	
AYE:	Joseph H. Vicari, Gerry P. Little, John C	Bartlett, Virginia E. Haines, John P. Kelly
NAY:	N/A	
ABSTAINED:	N/A	

5. Authorizing the execution of a Grant Application for the Sexual Assault Nurse Examiner Grant FY17/18.

RESULT	ADOPTED	Official Resolution #: 2017001025
PRESENT:	Joseph H. Vicari, Gerry P. Little, John C. Bartlett, Virginia E. Haines, John P. Kelly	
ABSENT:	N/A	
MOVE:	John P. Kelly	
SECOND:	Gerry P. Little	
AYE:	Joseph H. Vicari, Gerry P. Little, John C. Bartlett, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

6. Authorizing the execution of a Grant Application for the Taxiway Crack/Joint Repair Project.

RESULT	ADOPTED	Official Resolution #: 2017001026
PRESENT:	Joseph H. Vicari, Gerry P. Little, J	ohn C. Bartlett, Virginia E. Haines, John P. Kelly
ABSENT:	N/A	
MOVE:	John P. Kelly	
SECOND:	Gerry P. Little	
AYE:	Joseph H. Vicari, Gerry P. Little, J	ohn C. Bartlett, Virginia E. Haines, John P. Kelly
NAY:	N/A	
ABSTAINED:	N/A	

7. Authorizing the execution of a Grant Application for the Apron Joint/Crack Repair Project.

RESULT	ADOPTED	Official Resolution #: 2017001027
PRESENT:	Joseph H. Vicari, Gerry P. Littl	le, John C. Bartlett, Virginia E. Haines, John P. Kelly
ABSENT:	N/A	
MOVE:	John P. Kelly	
SECOND:	Gerry P. Little	
AYE:	Joseph H. Vicari, Gerry P. Littl	le, John C. Bartlett, Virginia E. Haines, John P. Kelly
NAY:	N/A	
ABSTAINED:	N/A	

8. Authorizing a Shared Services Agreement with Stafford Township for the Child Restraint Program Grant FY17.

RESULT	ADOPTED	Official Resolution #: 2017000992
PRESENT:	Joseph H. Vicari, Gerry P. Little, John C. Bartlett, Virginia E. Haines, John P. Kelly	
ABSENT:	N/A	
MOVE:	John P. Kelly	
SECOND:	Gerry P. Little	
AYE:	Joseph H. Vicari, Gerry P. Little, John C. Bartlett, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

9. Authorizing a Deferred Loan Modification Agreement under the CDBG Housing Rehabilitation Program, as recommended by the Planning Director.

RESULT	ADOPTED Official Resolution #: 2017000993
PRESENT:	Joseph H. Vicari, Gerry P. Little, John C. Bartlett, Virginia E. Haines, John P. Kelly
ABSENT:	N/A
MOVE:	John P. Kelly
SECOND:	Gerry P. Little
AYE:	Joseph H. Vicari, Gerry P. Little, John C. Bartlett, Virginia E. Haines, John P. Kelly
NAY:	N/A
ABSTAINED:	N/A

10. Authorizing the execution of a Collective Bargaining Agreement with the Office and Professional Employees International Union Local #32 representing White Collar Employees, for the period 4/1/2017 through 3/31/2020

RESULT	ADOPTED	Official Resolution #: 2017000994
PRESENT:	Joseph H. Vicari, Gerry P. Little, John C. Bartlett, Virginia E. Haines, John P. Kelly	
ABSENT:	N/A	
MOVE:	John P. Kelly	
SECOND:	Gerry P. Little	
AYE:	Joseph H. Vicari, Gerry P. Little, John C. Bartlett, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

11. Consenting to an Amendment to the OC Water Quality Management Plan.

RESULT	ADOPTED	Official Resolution #: 2017001028
PRESENT:	Joseph H. Vicari, Gerry P.	Little, John C. Bartlett, Virginia E. Haines, John P. Kelly
ABSENT:	N/A	
MOVE:	John P. Kelly	
SECOND:	Gerry P. Little	
AYE:	Joseph H. Vicari, Gerry P. Little, John C. Bartlett, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

12. Authorizing additional Certified Training Instructors for the OC Police Academy.

RESULT	ADOPTED	Official Resolution #: 2017001029
PRESENT:	Joseph H. Vicari, Gerry P. Little, John C. Bartlett, Virginia E. Haines, John P. Kelly	
ABSENT:	N/A	
MOVE:	John P. Kelly	
SECOND:	Gerry P. Little	
AYE:	Joseph H. Vicari, Gerry P. Little, John C. Bartlett, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

13. Authorizing a Modification to the First-Time Homebuyer Program to include new participants, as recommended by the Planning Director.

RESULT	ADOPTED	Official Resolution #: 2017001030
PRESENT:	Joseph H. Vicari, Gerry P.	Little, John C. Bartlett, Virginia E. Haines, John P. Kelly
ABSENT:	N/A	
MOVE:	John P. Kelly	
SECOND:	Gerry P. Little	
AYE:	Gerry P. Little, John C. Bar	rtlett, Virginia E. Haines, John P. Kelly
NAY:	N/A	
ABSTAINED:	Joseph H. Vicari	

14. Accepting the Donation of a Fire Truck from the Township of Lacey for use at the OC Fire and Training Academy.

RESULT	ADOPTED	Official Resolution #: 2017001031
PRESENT:	Joseph H. Vicari, Gerry P. Little, John C. Bartlett, Virginia E. Haines, John P. Kelly	
ABSENT:	N/A	
MOVE:	John P. Kelly	
SECOND:	Gerry P. Little	
AYE:	Joseph H. Vicari, Gerry P. Little, John C. Bartlett, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

15. Authorizing the use of a Trailer by the Silverton Volunteer Fire Company.

RESULT	ADOPTED Official Re	solution #: 2017001032
PRESENT:	Joseph H. Vicari, Gerry P. Little, John C. Bartle	tt, Virginia E. Haines, John P. Kelly
ABSENT:	N/A	
MOVE:	John P. Kelly	
SECOND:	Gerry P. Little	
AYE:	Joseph H. Vicari, Gerry P. Little, John C. Bartle	tt, Virginia E. Haines, John P. Kelly
NAY:	N/A	
ABSTAINED:	N/A	

16. Establishing Guidelines for the OC Community Rating System Assistance Program.

RESULT	ADOPTED	Official Resolution #: 2017001033
PRESENT:	Joseph H. Vicari, Gerry P. Little	e, John C. Bartlett, Virginia E. Haines, John P. Kelly
ABSENT:	N/A	
MOVE:	John P. Kelly	
SECOND:	Gerry P. Little	
AYE:	Joseph H. Vicari, Gerry P. Little	e, John C. Bartlett, Virginia E. Haines, John P. Kelly
NAY:	N/A	
ABSTAINED:	N/A	

17. Authorizing a one (1) year extension of Contract B2016-157 with Warshauer Generator, LLC for Emergency Generator Remote Monitoring Systems.

RESULT	ADOPTED	Official Resolution #: 2017000997
PRESENT:	Joseph H. Vicari, Gerry P. Little, John C. Bartlett, Virginia E. Haines, John P. Kelly	
ABSENT:	N/A	
MOVE:	John P. Kelly	
SECOND:	Gerry P. Little	
AYE:	Joseph H. Vicari, Gerry P. Little, John C. Bartlett, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

18. Authorizing the execution of an Agreement with Excel Corporate Park 1A, LLC for the Roadway Improvements along the frontage of Lot 82, Block 411, Prospect Street, Lakewood Township.

RESULT	ADOPTED	Official Resolution #: 2017000995
PRESENT:	Joseph H. Vicari, Gerry P. L	ittle, John C. Bartlett, Virginia E. Haines, John P. Kelly
ABSENT:	N/A	
MOVE:	John P. Kelly	
SECOND:	Gerry P. Little	
AYE:	Joseph H. Vicari, Gerry P. L	ittle, John C. Bartlett, Virginia E. Haines, John P. Kelly
NAY:	N/A	
ABSTAINED:	N/A	

19. Authorizing the Release of a Performance Bond, in the amount of \$292,450.75, to Quick Chek Corporation for a new Traffic Signal along County Route 528, Cedar Bridge Avenue, and modification to the Traffic Signals at Cedar Bridge Avenue and New Hampshire Avenue, and Cedar Bridge Avenue and Oberlin Avenue, Lakewood Township.

RESULT	ADOPTED	Official Resolution #: 2017001009
PRESENT:	Joseph H. Vicari, Gerry P. Little, John C. Bartlett, Virginia E. Haines, John P. Kelly	
ABSENT:	N/A	
MOVE:	John P. Kelly	
SECOND:	Gerry P. Little	
AYE:	Joseph H. Vicari, Gerry P. Little, John C. Bartlett, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

20. Approving the Release of Bonds for Road Opening Permits.

RESULT	ADOPTED	Official Resolution #: 2017001010
PRESENT:	Joseph H. Vicari, Gerry P. Little, John C. Bartlett, Virginia E. Haines, John P. Kelly	
ABSENT:	N/A	
MOVE:	John P. Kelly	
SECOND:	Gerry P. Little	
AYE:	Joseph H. Vicari, Gerry P. Little, John C. Bartlett, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

H. MOTIONS

CLERK VASIL: "We have Motions, Items H-1 through H-8. In reference to number 3, Freeholder Haines was not present. Numbers 4 and 5, all members of the Board were present. "

 $1. \quad \text{Authorizing the Clerk of the Board to record and/or accept Legal Instruments}.$

RESULT	ADOPTED	Official Resolution #: 2017001034
PRESENT:	Joseph H. Vicari, Gerry P. Little, John C. Bartlett, Virginia E. Haines, John P. Kelly	
ABSENT:	N/A	
MOVE:	Gerry P. Little	
SECOND:	John C. Bartlett	
AYE:	Joseph H. Vicari, Gerry P.	Little, John C. Bartlett, Virginia E. Haines, John P. Kelly
NAY:	N/A	
ABSTAINED:	N/A	

Sight Right Easement:

Bnos Rivka School, Inc. - Block 251.02; Lot 16 - Lakewood Twp

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Bnos Rivka School, Inc. - Block 251.02; Lot 16 - Lakewood Twp

Bnos Rivka School, Inc. – Block 251.02; Lot 16 – Lakewood Twp

The Credit Shelter Trust – Block 693; Lot 56 – Toms River Twp

Ralph Aponte & David Brennen – Block 693; Lot 20.01 – Toms River Twp

Congregation Chabad of Lakewood – Block 12.04; Lot 46.02 – Lakewood Twp

Deed of Dedication:

E. Rusek Construction, LLC - Block 274; P/O Lot 21 - Point Pleasant Borough

Mortgage Cancellation:

Balzano, Yvette – Block 308; Lot 115 – Toms River Twp

Mortgage and Mortgage Note Modification Agreement:

Sico, Helen – Block 4.157; Lot 25 – Berkeley Twp

LEGAL INSTRUMENTS RECEIVED FOR 9-6-2017

Mortgage/Mortgage Note:

Joyce Fletcher – Block 102.10; Lot 64 – Manchester Twp

BK16836PG1111

Hold Harmless Agreement:

Plumsted Twp & Plumsted MUA – Block 40; Lot 4.02 – Plumsted Twp

BK16849PG1014

Deed of Easement:

Chaim Leib Mayer and Devorah Mayer – Block 189.03; P/O Lot 37.11 – Lakewood Twp

BK16854PG59

Calvary Lighthouse – Block 175.01; P/O Lot 34 – Lakewood Twp

BK16837PG1026

Deed:

Jackson Township - Block 16901; Lot 23 - Jackson Township

BK16848PG560

Sight Right Easement:

Sephardic Bet Yaakov Inc – Block 411; Lot 26.27 – Lakewood Twp

BK16840PG1299

2. Approving the Distribution of Requests for Proposals and/or Requests for Qualifications for: 1) Special/Conflict Architectural Services.

RESULT	ADOPTED Official Resolution #: 2017001035	
PRESENT:	Joseph H. Vicari, Gerry P. Little, John C. Bartlett, Virginia E. Haines, John P. I	Kelly
ABSENT:	N/A	
MOVE:	Gerry P. Little	
SECOND:	John C. Bartlett	
AYE:	Joseph H. Vicari, Gerry P. Little, John C. Bartlett, Virginia E. Haines, John P. I	Kelly
NAY:	N/A	
ABSTAINED:	: N/A	

3. Approving the Minutes of the Pre-Board Meeting of 7/12/2017.

RESULT	ADOPTED	Official Resolution #: 2017001036
PRESENT:	Joseph H. Vicari, Gerry P. Little,	, John C. Bartlett, Virginia E. Haines, John P. Kelly
ABSENT:	N/A	
MOVE:	Gerry P. Little	
SECOND:	John C. Bartlett	
AYE:	Joseph H. Vicari, Gerry P. Little,	, John C. Bartlett, John P. Kelly
NAY:	N/A	
ABSTAINED:	Virginia E. Haines	

4. Approving the Minutes of the Pre-Board Meeting of 7/26/2017.

RESULT	ADOPTED	Official Resolution #: 2017001037
PRESENT:	Joseph H. Vicari, Gerry P. Little,	John C. Bartlett, Virginia E. Haines, John P. Kelly
ABSENT:	N/A	
MOVE:	Gerry P. Little	
SECOND:	John C. Bartlett	
AYE:	Joseph H. Vicari, Gerry P. Little,	John C. Bartlett, Virginia E. Haines, John P. Kelly
NAY:	N/A	
ABSTAINED:	N/A	

5. Approving the Minutes of the Board Meeting of 8/2/2017.

RESULT	ADOPTED	Official Resolution #: 2017001038
PRESENT:	Joseph H. Vicari, Gerry P. I	Little, John C. Bartlett, Virginia E. Haines, John P. Kelly
ABSENT:	N/A	
MOVE:	Gerry P. Little	
SECOND:	John C. Bartlett	
AYE:	Joseph H. Vicari, Gerry P. I	Little, John C. Bartlett, Virginia E. Haines, John P. Kelly
NAY:	N/A	
ABSTAINED:	N/A	

6. Approving the OC Master Payroll paid on 8/23/2017 for the payroll period of 7/27/2017 through 8/9/2017 and for the payroll period of 8/10/2017 through 8/23/2017, in the amount of \$5,114,001.42.

RESULT	ADOPTED	Official Resolution #: 2017001039
PRESENT:	Joseph H. Vicari, Gerry P. Little, John C. Bartlett, Virginia E. Haines, John P. Kelly	
ABSENT:	N/A	
MOVE:	Gerry P. Little	
SECOND:	John C. Bartlett	
AYE:	Joseph H. Vicari, Gerry P. Little, John C. Bartlett, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

7. Authorizing the Planning Director to acquire by gift, purchase, exchange or condemnation for the entire lots lying within the December 2016 Natural Lands Trust purchase of the former NJ Pulverizing Tract in Berkeley Township (five (5) parcels).

RESULT	ADOPTED	Official Resolution #: 2017001040
PRESENT:	Joseph H. Vicari, Gerry P.	Little, John C. Bartlett, Virginia E. Haines, John P. Kelly
ABSENT:	N/A	
MOVE:	Gerry P. Little	
SECOND:	John C. Bartlett	
AYE:	Joseph H. Vicari, Gerry P.	Little, John C. Bartlett, Virginia E. Haines, John P. Kelly
NAY:	N/A	
ABSTAINED:	N/A	

8. Approving the OC Master Payroll paid on 9/6/2017 for the payroll period of 8/10/2017 through 8/23/2017 and for the payroll period of 8/24/2017 through 9/6/2017, in the amount of \$5,202,236.10.

RESULT	ADOPTED Offici	al Resolution #: 2017001041
PRESENT:	Joseph H. Vicari, Gerry P. Little, John C.	Bartlett, Virginia E. Haines, John P. Kelly
ABSENT:	N/A	
MOVE:	Gerry P. Little	
SECOND:	John C. Bartlett	
AYE:	Joseph H. Vicari, Gerry P. Little, John C.	Bartlett, Virginia E. Haines, John P. Kelly
NAY:	N/A	
ABSTAINED:	N/A	

I. TRAFFIC SAFETY IMPROVEMENTS

CLERK VASIL: "Next we have Traffic Safety Improvements, I-1 and 2."

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

RESULT	ADOPTED	Official Resolution #: 2017001044
PRESENT:	Joseph H. Vicari, Gerry P. Little, Jo	hn C. Bartlett, Virginia E. Haines, John P. Kelly
ABSENT:	N/A	
MOVE:	Virginia E. Haines	
SECOND:	John C. Bartlett	
AYE:	Joseph H. Vicari, Gerry P. Little, Jo	hn C. Bartlett, Virginia E. Haines, John P. Kelly
NAY:	N/A	
ABSTAINED:	N/A	

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

RESULT	ADOPTED	Official Resolution #: 2017001045
PRESENT:	Joseph H. Vicari, Gerry P. Little, Jo	ohn C. Bartlett, Virginia E. Haines, John P. Kelly
ABSENT:	N/A	
MOVE:	Virginia E. Haines	
SECOND:	John C. Bartlett	
AYE:	Joseph H. Vicari, Gerry P. Little, John C. Bartlett, Virginia E. Haines, John P. Kelly	
NAY:	N/A	
ABSTAINED:	N/A	

J. BID AWARDS

CLERK VASIL: "Bid Awards to the lowest, qualified bidders, J-1 through J-10."

DIRECTOR VICARI: "All Bid Awards, Contracts and Change Orders are awarded in accordance with New Jersey Local Public Contract Laws."

1. Awarding a Contract for the furnishing and delivery of ICE AND SNOW REMOVER to Lavallette Hardware, LLC, the lowest qualified bidder.

RESULT	ADOPTED	Official Resolution #: 2017000998
PRESENT:	Joseph H. Vicari, Gerry P. Li	ttle, John C. Bartlett, Virginia E. Haines, John P. Kelly
ABSENT:	N/A	
MOVE:	John P. Kelly	
SECOND:	John C. Bartlett	
AYE:	Joseph H. Vicari, Gerry P. Li	ttle, John C. Bartlett, Virginia E. Haines, John P. Kelly
NAY:	N/A	
ABSTAINED:	N/A	

2. Awarding a Contract for the furnishing and delivery of MOTOR VEHICLE: NEW HIGH LIFT LOADER to Jesco, Inc., the lowest qualified bidder.

RESULT	ADOPTED	Official Resolution #: 2017000999
PRESENT:	Joseph H. Vicari, Gerry P. Little, Jo	ohn C. Bartlett, Virginia E. Haines, John P. Kelly
ABSENT:	N/A	
MOVE:	John P. Kelly	
SECOND:	John C. Bartlett	
AYE:	Joseph H. Vicari, Gerry P. Little, Jo	ohn C. Bartlett, Virginia E. Haines, John P. Kelly
NAY:	N/A	
ABSTAINED:	N/A	

3. Awarding a Contract for the furnishing and delivery of a FIFTY-TON LOWBOY TRAILER to Stephenson Equipment, Inc., the lowest qualified bidder.

RESULT	ADOPTED	Official Resolution #: 2017001000
PRESENT:	Joseph H. Vicari, Gerry P. Li	ittle, John C. Bartlett, Virginia E. Haines, John P. Kelly
ABSENT:	N/A	
MOVE:	John P. Kelly	
SECOND:	John C. Bartlett	
AYE:	Joseph H. Vicari, Gerry P. Li	ittle, John C. Bartlett, Virginia E. Haines, John P. Kelly
NAY:	N/A	
ABSTAINED:	N/A	

4. Awarding a Contract for the furnishing and delivery of METHOD DEVELOPMENT, OPTIMIZATION & VALIDATION OF SPECTROMETERS FOR THE SHERIFF'S DEPARTMENT to Comprehensive LCMS Solutions, Inc., the lowest qualified bidder.

RESULT	ADOPTED	Official Resolution #: 2017001001
PRESENT:	Joseph H. Vicari, Gerry P. Little, Jo	ohn C. Bartlett, Virginia E. Haines, John P. Kelly
ABSENT:	N/A	
MOVE:	John P. Kelly	
SECOND:	John C. Bartlett	
AYE:	Joseph H. Vicari, Gerry P. Little, Jo	ohn C. Bartlett, Virginia E. Haines, John P. Kelly
NAY:	N/A	
ABSTAINED:	N/A	

5. Awarding Contracts for the furnishing and delivery of SIGN BLANKS, SIGN MATERIALS AND SIGN STRIPPING to Garden State Highway Products, Inc. and Osburn Associates, Inc., the lowest qualified bidders. Recommendation is made to not award Item No. 33, as it is no longer needed.

RESULT	ADOPTED	Official Resolution #: 2017001002
PRESENT:	Joseph H. Vicari, Gerry P. Little, J	John C. Bartlett, Virginia E. Haines, John P. Kelly
ABSENT:	N/A	
MOVE:	John P. Kelly	
SECOND:	John C. Bartlett	
AYE:	Joseph H. Vicari, Gerry P. Little, J	John C. Bartlett, Virginia E. Haines, John P. Kelly
NAY:	N/A	
ABSTAINED:	N/A	

6. Awarding Contracts for the furnishing and delivery of DISPOSAL OF USED TIRES to R&B Debris, LLC and Rubbercycle, LLC, the lowest qualified bidders.

RESULT	ADOPTED	Official Resolution #: 2017001003
PRESENT:	Joseph H. Vicari, Gerry P. Li	ittle, John C. Bartlett, Virginia E. Haines, John P. Kelly
ABSENT:	N/A	
MOVE:	John P. Kelly	
SECOND:	John C. Bartlett	
AYE:	Joseph H. Vicari, Gerry P. Li	ittle, John C. Bartlett, Virginia E. Haines, John P. Kelly
NAY:	N/A	
ABSTAINED:	N/A	

7. Awarding Contracts for the furnishing and delivery of LUMBER AND LUMBER SUPPLIES to Diamond M. Lumber Co.; U.S. Lumber, Inc.; American Forest Products, LLC DBA Tulnoy Lumber; Madison Township Lumber & Supply Co., Inc. and Feldman Lumber-US LBM, LLC, the lowest qualified bidders. No bids were received for Items No. 78 and 202, they will not be rebid as they are no longer needed.

RESULT	ADOPTED	Official Resolution #: 2017001004
PRESENT:	Joseph H. Vicari, Gerry P. Li	ittle, John C. Bartlett, Virginia E. Haines, John P. Kelly
ABSENT:	N/A	
MOVE:	John P. Kelly	
SECOND:	John C. Bartlett	
AYE:	Joseph H. Vicari, Gerry P. Li	ittle, John C. Bartlett, Virginia E. Haines, John P. Kelly
NAY:	N/A	
ABSTAINED:	N/A	

8. Awarding Contracts for the furnishing and delivery of TRAFFIC MARKING SUPPLIES AND GLASS BEADS to Ennis Paint, Inc.; Potters Industries, LLC; 3M Company; Garden State Highway Products, Inc. and Ozark Materials, LLC, the lowest qualified bidders.

RESULT	ADOPTED	Official Resolution #: 2017001005
PRESENT:	Joseph H. Vicari, Gerry P.	Little, John C. Bartlett, Virginia E. Haines, John P. Kelly
ABSENT:	N/A	
MOVE:	John P. Kelly	
SECOND:	John C. Bartlett	
AYE:	Joseph H. Vicari, Gerry P.	Little, John C. Bartlett, Virginia E. Haines, John P. Kelly
NAY:	N/A	
ABSTAINED:	N/A	

9. Rejecting all bids for the furnishing and delivery of WELDING, METAL FABRICATION AND MACHINE SHOP SERVICES NO. II as unresponsive. It will be rebid to obtain additional vendors.

RESULT	ADOPTED	Official Resolution #: 2017001006
PRESENT:	Joseph H. Vicari, Gerry P	P. Little, John C. Bartlett, Virginia E. Haines, John P. Kelly
ABSENT:	N/A	
MOVE:	John P. Kelly	
SECOND:	John C. Bartlett	
AYE:	Joseph H. Vicari, Gerry P	P. Little, John C. Bartlett, Virginia E. Haines, John P. Kelly
NAY:	N/A	
ABSTAINED:	N/A	

10. Awarding a Contract for the REPLACEMENT OF MIDSTREAMS BRIDGE (STRUCTURE NO. 1506-007), MIDSTREAMS ROAD OVER BEAVER DAM CREEK, BRICK TOWNSHIP to Midlantic Construction, LLC, the lowest qualified bidder, in an amount not to exceed \$4,661,443.36.

RESULT	ADOPTED	Official Resolution #: 2017001007
PRESENT:	Joseph H. Vicari, Gerry P. Little	, John C. Bartlett, Virginia E. Haines, John P. Kelly
ABSENT:	N/A	
MOVE:	John P. Kelly	
SECOND:	John C. Bartlett	
AYE:	Joseph H. Vicari, Gerry P. Little	, John C. Bartlett, Virginia E. Haines, John P. Kelly
NAY:	N/A	
ABSTAINED:	N/A	

K. CHANGE ORDERS

CLERK VASIL: "Two Change Orders, K-1 and K-2."

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

RESULT	ADOPTED	Official Resolution #: 2017001014
PRESENT:	Joseph H. Vicari, Gerry F	P. Little, John C. Bartlett, Virginia E. Haines, John P. Kelly
ABSENT:	N/A	
MOVE:	Virginia E. Haines	
SECOND:	Gerry P. Little	
AYE:	Joseph H. Vicari, Gerry F	P. Little, John C. Bartlett, Virginia E. Haines, John P. Kelly
NAY:	N/A	
ABSTAINED:	N/A	

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

RESULT	ADOPTED Off	icial Resolution #: 2017001015
PRESENT:	Joseph H. Vicari, Gerry P. Little, John C	C. Bartlett, Virginia E. Haines, John P. Kelly
ABSENT:	N/A	
MOVE:	Virginia E. Haines	
SECOND:	Gerry P. Little	
AYE:	Joseph H. Vicari, Gerry P. Little, John C	C. Bartlett, Virginia E. Haines, John P. Kelly
NAY:	N/A	
ABSTAINED:	N/A	

L. CONTRACTS

CLERK VASIL: "Contracts, L-1 and L-2"

Awarding Contracts for Engineering Design Services for the County of Ocean on a when and as needed basis
to T&M Associates; Mott MacDonald, LLC; Remington & Vernick Engineers; Johnson Mirmiran &
Thompson, Inc.; French & Parrello Associates; Maser Consulting, P.A.; Van Cleef Engineering Associates,
LLC; Concord Engineering Group, Inc.; CME Associates; Professional Design Services, LLC; DLB
Associates Consulting Engineers, P.C. and Alaimo Group Consulting Engineers.

RESULT	ADOPTED	Official Resolution #: 2017001042
PRESENT:	Joseph H. Vicari, Gerry P. Litt	tle, John C. Bartlett, Virginia E. Haines, John P. Kelly
ABSENT:	N/A	
MOVE:	Virginia E. Haines	
SECOND:	John P. Kelly	
AYE:	Joseph H. Vicari, Gerry P. Litt	tle, John C. Bartlett, Virginia E. Haines, John P. Kelly
NAY:	N/A	
ABSTAINED:	N/A	

2. Authorizing a one (1) year extension of a Competitive Contract with Affordable Housing Administrators for Administration of the OC CDBG Housing Rehabilitation Program, in an amount not to exceed \$93,741.00 and the OC HOME Housing Rehabilitation Program, in an amount not to exceed \$34,243.00.

RESULT	ADOPTED	Official Resolution #: 2017001043
PRESENT:	Joseph H. Vicari, Gerry P. Little, J	John C. Bartlett, Virginia E. Haines, John P. Kelly
ABSENT:	N/A	
MOVE:	Virginia E. Haines	
SECOND:	John P. Kelly	
AYE:	Joseph H. Vicari, Gerry P. Little, J	John C. Bartlett, Virginia E. Haines, John P. Kelly
NAY:	N/A	
ABSTAINED:	N/A	

M. APPOINTMENTS AND REAPPOINTMENTS

CLERK VASIL: "We have one item under Appointments and Reappointments, M-1."

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

RESULT	ADOPTED	Official Resolution #: 2017000996
PRESENT:	Joseph H. Vicari, Gerry P.	Little, John C. Bartlett, Virginia E. Haines, John P. Kelly
ABSENT:	N/A	
MOVE:	Virginia E. Haines	
SECOND:	John C. Bartlett	
AYE:	Joseph H. Vicari, Gerry P.	Little, John C. Bartlett, Virginia E. Haines, John P. Kelly
NAY:	N/A	
ABSTAINED:	N/A	

N. RECEIVED ITEMS

CLERK VASIL: "The remaining items, Freeholder, are Received Items: Resolutions from Governing Bodies, Minutes and Meeting Notices, Approvals and Correspondence all received in the Clerk's Office since the last Regular Meeting of the Board."

DIRECTOR VICARI: "Please file in the normal procedure."

Freeholder Director Vicari comments on Received Item, Correspondence R-2, at the end. See R-2 for comments.

O. RESOLUTIONS FROM GOVERNING BODIES

- 1. Essex County affirming their commitment to the Paris Climate Accord, Environmental Sustainability and Climate Change.
- 2. OC Board of Health approving the 2017 allocation to the County Comprehensive Alcoholism and Drug Abuse Grant.
- 3. OC Board of Health proclaiming September 2017 as "National Childhood Obesity Awareness Month".
- 4. OC Board of Health proclaiming September 2017 as "Fruits and Veggies Month".
- 5. OC Board of Health proclaiming September 2017 as "National Preparedness Month".
- 6. OC Board of Health proclaiming September 2017 as "National Alcohol and Drug Addiction Recovery Month".
- 7. OC Board of Health proclaiming September 2017 as "Board and Care Recognition Month".
- 8. Berkeley Township authorizing an Interlocal Agreement for the OC Drug Recognition Expert Callout Program.
- 9. Berkeley Township authorizing an Interlocal Agreement for the County of Ocean Prosecutor's Driving While Intoxicated Enforcement Program.

P. MINUTES AND MEETING NOTICES

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

Q. APPROVALS

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

R. CORRESPONDENCE

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

DIRECTOR VICARI: "I just want to make one comment on R-2, Correspondence, from the State Department of Human Services, the Annual Report. The good news is there is no correction action and no adverse findings in this assessment. This is from one of my departments - from the Office of Senior Services - that oversees a budget of \$5.4 million. It also oversees the highest population of pharmaceutical assistance - over 13,000 senior gold prescriptions. It's also the largest number of State Health Insurance Programs that we monitor. Also over 279,000 home-delivered meals for congregate programs and the list goes on and on.

So I want to thank all those who work there. Sue Kaiser is here today. There are no comments. There are no suggestions and it's a model for the State of New Jersey. We get many calls and sometimes they come to our Office of Senior Services. We have one of the highest percentages in the State of New Jersey and also perhaps, I would say, in the United States and it's a job well done. As our population gets older there is more and more that they ask for with our departments. So I commend you and the Department of Senior Services for doing a great job for the Board of Chosen Freeholders and the people of Ocean County.

That concludes the business portion of the meeting."

S. FREEHOLDER COMMENTS

At 4:06 PM, Freeholder Director Vicari received the following comments from members of the Board:

DIRECTOR VICARI: "I would just like to say that as you see the inclement weather I just want to let the people of Ocean County know that I had a staff meeting today with Mr. Meyers and administrative staff and we are prepared for anything may occur. It is a very difficult time with the storm because of the trees pulling down the electrical wires. All the generators are checked for diesel fuel and natural gas. The County never closes, 24/7. It is the law enforcement, the jail, communications and all of the services that we do have so it's always open and more so during times of need for the people of Ocean County which is proven many, many times, especially when we had, of course, the hurricane, Superstorm Sandy. So we are prepared.

And Mr. Meyers assures me that the people are not only ready and willing to show up, but again, we have about 135 buildings. We maintain the courts and we maintain may other buildings. So whatever happens, we'll be here to serve the people of Ocean County.

I will turn it over now, to my left, Freeholder Gerry Little."

FREEHOLDER LITTLE: "Well, thank you Mr. Director. I wasn't expecting that this time. Not only is the County open 24/7, but our Freeholder Director is open and available 24/7, right?"

DIRECTOR VICARI: "All the time."

FREEHOLDER LITTLE: "All the time. That's right. Well, only in Ocean County. It's good. Just to follow up on your comments about storm preparedness, our Health Department, Road Department, Vehicle Services Department, and our Recycling Department, all of those departments are actively involved in prepping for any potential storm or impact of Hurricane Irma, I guess is the name, should it eventually come up along the coast. They're topping off their vehicles with fuel and making sure everything is in place in the, hopefully remote chance, that we are impacted by this storm.

And our Health Department, specifically, they have a mobile morgue which hopefully we don't need. They checked all that out. A mobile medical needs shelter. That's in place if that should need to be set up. And administrative preparedness measures with the Department of Health to make sure that we have the necessary health officials and staff available if necessary.

So we thank all of our departments. I'm sure the other ones too under Freeholder Kelly with the Department of Law and Public Safety. And probably Freeholder Haines with Human Services, they are all onboard and prepping up as well.

And with that, I'd also like to mention that I'm sure all of you have heard news reports that because of the Hurricane in Texas there are a number of displaced pets and animals who have accumulated because of loss of property and so forth, so our Health Department has as a contacted the folks in Texas and we are available to assist if it's necessary. We haven't received any of those animals or pets yet, but we are available to assist. And I would also mention that if we do receive any of those animals they will be processed in the normal fashion. They'll be given all their shots and so forth, necessarily, before we try to adopt them. And there will be no cost if we do receive any of these pets or animals. There will be no cost to our taxpayers because we have a trust fund with our Health Department, through our Animal Shelter people, of money that's donated from annuities and from people who pass away and leave some of their assets for the care of abandoned pets. So we have a fund available for that and there will be no cost to our Ocean County taxpayers if we do receive these pets.

And lastly, our Health Department on the 14th of this month, as we always do every year, will be beginning our annual Flu Immunization Program. We have 60 sites set up as we always do – many of them in senior citizen communities where we go in and hold a Flu Clinic. And, especially this year, we are actually advancing some of the services that will be provided at 16 sites. We will also conduct blood pressure, stroke risk assessment, glucose screening, cholesterol screening, and pulse-ox monitoring which is monitoring the oxygen content in your blood. So

those additional services we will be providing at no cost to any of our residents or citizens. Again, many of those will be in the retirement communities here in Ocean County to support Freeholder Vicari's Senior Citizen Programs and how we all work together. So there's a brochure up front. So if you want a list of the Flu Clinics that we have here, we have our annual brochure up front. And, of course, all of this is also on our Ocean County Health Department website which is very easy to remember - ochd.org. So again, we are working to make sure that in the distant and hopefully remote chance of any impact of a storm that we will be ready record as the Director indicated. Thank you."

DIRECTOR VICARI: "Thank you Freeholder Little. And again, the Ocean County Board of Health is largest service provider in the entire State of New Jersey. It's quality service. And we thank Dan Regenye for being here. You always come to all of our meetings to listen firsthand about the needs of Ocean County and you are doing a fantastic job. Freeholder Ginny Haines."

FREEHOLDER HAINES: "Thank you Mr. Director. Very briefly, I want to welcome Franklin back. It's good to see him. It's so different seeing you on that side of the table when for so many years he was up here. But it's really good to see you again Franklin.

I just want to say my prayers, along with all the other Freeholders, go out to everyone with Hurricane Harvey. I know they are now recovering, but we all understand what happened with Sandy and the effects that it had here in Ocean County. So I know all of our prayers are being sent to those individuals. And, of course, today they are evacuating people in lower Florida. So anyone with family there, our prayers go out to them. Hopefully it'll just slow down and maybe go out to sea and they won't have the problems that Harvey impounded upon those in Texas and part of Louisiana.

And last, but not least, is HOPE Sheds Light. I want to thank the Ocean County employees. Joe and I are the Co-Chairs of the Ocean County employees for the HOPE Sheds Light Walk which is on Saturday in Seaside Heights. We've raised several thousand dollars for that and I want to thank the County employees for that. I'm looking forward to Saturday. I think the weather is going to be nice. And if you have not joined for our walk, there is still time for you to join. We are looking forward to seeing you there on the walk. Everybody will get their shirt that has signed up and it will be a great walk and it is for a great cause – HOPE Sheds Light, for addiction which we are trying to combat all the time, not just in Ocean County, but definitely all over New Jersey and the United States. But we really want to do all we can to help those that have been afflicted with addition and their families to give support. That's what HOPE Sheds Light does. I just want to thank everyone and especially the County employees for being so supportive this year. Last year when I started it we had some, but this year we have a lot more that have signed up. So I know it is going to be successful. Thank you."

DIRECTOR VICARI: "Thank you Freeholder Haines. Freeholder Kelly."

FREEHOLDER KELLY: "Thank you Mr. Director. It's been alluded to the Sheriff's Department, the Emergency Management Department, the Security Department and all those from Emergency Management are ready in case we do have impact from Irma. So we're ready to go and hopefully, as everyone here has already stated, it doesn't hit us. Right now it's not projected to, but you've all been watching what I've been watching and there are so many different projections of where this storm could go. So we're not going to wait to see if that happens, we're ready and prepared as we speak. Thank you."

DIRECTOR VICARI: "Thank you Freeholder Kelly. Freeholder John Bartlett."

FREEHOLDER BARTLETT: "Thank you Mr. Director. I just want to also welcome Franklin Berry back to this room where he spent so many years and so much time. Franklin is my former neighbor in Pine Beach and I've known him probably forever. And it's always great to see you, Franklin. And again, to thank you and the expertise and professionalism of your law firm. I will never forget a lesson that he attempted and successfully attempted to share with all of us and that is the importance of teamwork, of working together to get things done. And I think we have all done that, but I certainly always remember Franklin Berry preached that at any time that it needed to be preached and part of the success of this Board of Freeholders is from that. So, Franklin, this is a public opportunity for me to say thank you to you personally for all that you have done for us over all these years. Thank you."

DIRECTOR VICARI: "Any other comments from the members of the Board or professional staff? Seeing none, members of the public please come forward and state your full name and mailing address before I close the meeting."

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

At 4:17 PM, Freeholder Director Vicari opened the meeting to receive comments from members of the public. No comments were received, therefore, the Director closed the public portion.

U. ADJOURNMENT

There being no additional comments received, Freeholder Director Vicari called for a motion to adjourn the meeting at 4:17 PM.

ROLL CALL: (Offered by Freeholder Bartlett, seconded by Freeholder Little)

Ayes: Mr. Kelly, Mr. Bartlett, Ms. Haines, Mr. Little, Mr. Vicari

Nays: None

Respectfully submitted,

Betty Vasil Clerk of the Board



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

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

Board Meeting Agenda

Date: September 6, 2017 - 4:00 PM

Location: Administration Building

Room 119

101 Hooper Avenue Toms River, NJ 08754

Agenda: Authorizing Payment of Bills in Bill Committee Report No. 17.

Official Resolution#			2017001008					
Meeting Date			09/06/2017					
Introduced Date			09	/06/	/20°	17		
Adopted Date			09	/06/	/20°	17		
Agenda Item			е					
CAF#								
Purchase Req. #								
Result			Adopted					
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.	
Vicari	~				~			
Little	Little 🗸				~			
Bartlett 🗸					~			
Haines 🗸				~	~			
Kelly	~		~		~			

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

Clerk Of The Board

BILL COMMITTEE REPORT COUNTY OF OCEAN SUMMARY OF VOUCHERS

SUMMARY OF BILLS

CERTIFICATE#17

MASTER VOUCHER-CERTIFICATE FOR CERTIFICATION OF PAYMENT

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

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

JOHN C. BARTLETT, JR. FREEHOLDER	APPROVED
VIRGINIA E. HAINES FREEHOLDER	JOSEPH H. VICARI FREEHOLDER DIRECTOR
GERRY P. LITTLE DEPUTY DIRECTOR	ORDERED PAID
JOHN P. KELLY FREEHOLDER	BETTY VASIL CLERK OF THE BOARD OF CHOSEN FREEHOLDERS

Introduced on: Adopted on: Official Resolution#: 2017001008

September 6, 2017 September 6, 2017

RESOLUTION

SEPTEMBER 6, 2017

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

FREEHOLDERS OF THE COUNTY OF OCEAN, THAT THE DIRECTOR IS

HEREBY AUTHORIZED AND INSTRUCTED TO EXECUTE MASTER

VOUCHER-CERTIFICATE #17 FOR CERTIFICATION OF SAID MASTER VOUCHER

CONSISTING OF 111 PAGES WITH VOUCHERS TOTALING IN THE AMOUNT

OF \$19,866,383.31 WHICH ARE DEEMED TO BE VALID CLAIMS AS

RECOMMENDED BY THE DIRECTOR OF THE DEPARTMENT OF ADMINISTRATION

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

Introduced on: September 6, 2017 Adopted on: September 6, 2017 Official Resolution#: 2017001008



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

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

Board Meeting Agenda

Date: September 6, 2017 - 4:00 PM

Location: Administration Building

Room 119

101 Hooper Avenue Toms River, NJ 08754

Agenda: GREEN CONSTRUCTION, INC. - Improvements to Garden State Parkway Interchange 91, Brick Township - Change Order #13 - E-\$64,400.00, R-\$44,620.00.

Official Resolution#			2017001016				
Meeting Date			09/06/2017				
Introduced Date			09	/06/	′20′	17	
Adopted Date			09	/06/	′20′	17	
Agenda Item			f-1				
CAF#							
Purchase Req. #	#		B2	B2014-107E			
Result			Adopted				
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Vicari	~				~		
Little	Little 🗸				~		
Bartlett 🗸					~		
Haines 🗸			~		~		
Kelly	~			~	~		

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

Clerk Of The Board

CONTRACT NO. B2014-107E

RESOLUTION

September 6, 2017

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

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

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

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

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

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

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

- The Director and Clerk of this Board are hereby 2. authorized and directed to enter into an Amendatory Contract with Green Construction, Inc., to cover the Change Order No. 13.
- 3. A certified copy of this resolution shall be sent to the County Engineer, the County Treasurer, the County Auditor and Green Construction, Inc.



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

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

Board Meeting Agenda

Date: September 6, 2017 - 4:00 PM

Location: Administration Building

Room 119

101 Hooper Avenue Toms River, NJ 08754

Agenda: MIDLANTIC CONSTRUCTION, LLC - Replacement of Cooks Bridge (Structure No. 1511-007), North Cooks Bridge Road over South Branch of the Metedeconk River, Jackson Township - Partial Estimate #1 - \$129,991.36.

Official Resolution#			2017001017				
Meeting Date			09/06/2017				
Introduced Date			09	/06/	/20 ⁻	17	
Adopted Date			09	/06/	/20 ⁻	17	
Agenda Item			f-2				
CAF#							
Purchase Req. #	#		B2016-126E				
Result			Adopted				
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Vicari	~				~		
Little	~				~		
Bartlett 🗸					~		
Haines 🗸			~		~		
Kelly	~			~	~		

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

Clerk Of The Board

CONTRACT NO. B2016-126E

R E S O L U T I O N

September 6, 2017

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

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

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

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

Total Cost of Construction:	\$132,644.24
Less 2% of Total:	\$2,652.88
Subtotal:	\$129,991.36

\$129,991.36 AMOUNT NOW DUE CONTRACTOR:

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

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

- 1. The furnished work under this contract, to the extent covered by this resolution, be and the same is hereby accepted by the Board of Chosen Freeholders of the County of Ocean.
- The Department of Finance is hereby authorized and directed to pay said Contractor the amount of One hundred twenty nine thousand nine hundred ninety one and 36/100 dollars (\$129,991.36) which is the amount herein before shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

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

Board Meeting Agenda

Date: September 6, 2017 - 4:00 PM

Location: Administration Building

Room 119

101 Hooper Avenue Toms River, NJ 08754

Agenda: EARLE ASPHALT COMPANY - Reconstruction of East County Line Road (County Route 526) (Apple Street to Route 549) Phase II: Somerset Avenue Intersection, Lakewood Township - Final Estimate #6 - \$114,568.88.

Official Resolution#			2017001018					
Meeting Date			09/06/2017					
Introduced Date			09/06/2017					
Adopted Date			09/06/2017					
Agenda Item			f-3					
CAF#								
Purchase Req. #			B2015-123E					
Result			Adopted					
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.	
Vicari	~				~			
Little	~				~			
Bartlett	~				~			
Haines	~		~		~			
Kelly	~			~	~			

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

Clerk Of The Board

\$982,288.57

CONTRACT NO. B2015-123E

RESOLUTION

September 6, 2017

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

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

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

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

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

Less Partial Estimate #1: \$ 47,700.43 Less Partial Estimate #2: \$154,914.33 Less Partial Estimate #3: \$229,210.67 Less Partial Estimate #4: \$224,182.51 \$211,711.75 Less Partial Estimate \$5:

\$867,719.69 Total Partial Payments Made to Date:

\$114,568.88 AMOUNT NOW DUE CONTRACTOR:

Subtotal:

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

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

- 1. The furnished work under this contract, to the extent covered by this resolution, be and the same is hereby accepted by the Board of Chosen Freeholders of the County of Ocean.
- The Department of Finance is hereby authorized and 2. directed to pay said Contractor the amount of One hundred fourteen thousand five hundred sixty eight and 88/100 dollars (\$114,568.88) which is the amount herein before shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.

Introduced on: Adopted on: Official Resolution#: 2017001018



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

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

Board Meeting Agenda

Date: September 6, 2017 - 4:00 PM

Location: Administration Building

Room 119

101 Hooper Avenue Toms River, NJ 08754

Agenda: J.C. CONTRACTING, INC. - Construction of Long Beach Boulevard Traffic Signal Upgrades Phase A, Group 2, Long Beach Boulevard, Long Beach Township - Final Estimate #4 - \$44,789.00.

Official Resolution#			2017001019					
Meeting Date			09/06/2017					
Introduced Date			09/06/2017					
Adopted Date			09/06/2017					
Agenda Item			f-4					
CAF#								
Purchase Req. #			B2016-80E					
Result			Adopted					
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.	
Vicari	~				~			
Little	~				~			
Bartlett	~				~			
Haines	~		~		~			
Kelly	~			~	~			

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

Clerk Of The Board

CONTRACT NO. B2016-80E

R E S O L U T I O N

September 6, 2017

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

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

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

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

\$458,116.42 Total Cost of Construction:

\$0.00 Less 2% of Total:

\$458,116.42 Subtotal:

Less Partial Estimate #1: \$ 86,074.40 Less Partial Estimate #2: \$ 85,355.53 Less Partial Estimate #3: \$241,898.49

Total Partial Payments Made to Date: \$413,327.42

\$44,789.00 AMOUNT NOW DUE CONTRACTOR:

Introduced on: September 6
Adopted on: September 6
Official Resolution#: 2017001019

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

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

- 1. The furnished work under this contract, to the extent covered by this resolution, be and the same is hereby accepted by the Board of Chosen Freeholders of the County of Ocean.
- 2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of Forty four thousand seven hundred eighty nine and 00/100 dollars (\$44,789.00) which is the amount herein before shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.

Introduced on Adopted on: Official Resolution#: 2017001019



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

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

Board Meeting Agenda

Date: September 6, 2017 - 4:00 PM

Location: Administration Building

Room 119

101 Hooper Avenue Toms River, NJ 08754

Agenda: SHORELANDS CONSTRUCTION, INC. - Reconstruction of Cattus Island County Park ADA Compliant Boardwalk Trail and Observation Decks, Toms River Township - Change Order #1 - E-\$33,278.33, R-\$33,432.45.

Official Resolution#			2017001020					
Meeting Date			09/06/2017					
Introduced Date			09/06/2017					
Adopted Date			09/06/2017					
Agenda Item			f-5					
CAF#								
Purchase Req. #			B2016-154E					
Result			Adopted					
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.	
Vicari	~				~			
Little	~				~			
Bartlett	~				~			
Haines	~		~		~			
Kelly	~			~	~			

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

Clerk Of The Board

CONTRACT NO. B2016-154E

RESOLUTION

September 6, 2017

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

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

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

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

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

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

Introduced on Adopted on: Official Resolution#: 2017001020

September 6, 2017

- The Director and Clerk of this Board are hereby 2. authorized and directed to enter into an Amendatory Contract with Shorelands Construction, Inc. to cover the Change Order No. 1.
- 3. A certified copy of this resolution shall be sent to the County Engineer, the County Treasurer, the County Auditor and Shorelands Construction, Inc.



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

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

Board Meeting Agenda

Date: September 6, 2017 - 4:00 PM

Location: Administration Building

Room 119

101 Hooper Avenue Toms River, NJ 08754

Agenda: SHORELANDS CONSTRUCTION, INC. - Reconstruction of Cattus Island County Park ADA Compliant Boardwalk Trail and Observation Decks, Toms River Township - Final Estimate #4 - \$41,811.89.

Official Resolution#			2017001021				
Meeting Date			09	/06	/20 ⁻	17	
Introduced Date			09	/06	/20 ⁻	17	
Adopted Date			09	/06	/20 ⁻	17	
Agenda Item			f-6				
CAF#							
Purchase Req. #	#		B2016-154E				
Result			Adopted				
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Vicari	~				~		
Little	~				~		
Bartlett 🗸					~		
Haines 🗸			~		~		
Kelly	~			~	~		

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

\$459,956.53

CONTRACT NO. B2016-154E

RESOLUTION

September 6, 2017

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

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

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

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

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

Less Partial Estimate #1: \$ 60,204.93 Less Partial Estimate #2: \$164,476.73 Less Partial Estimate #3: \$193,462.98

Total Partial Payments Made to Date: \$418,144.64

AMOUNT NOW DUE CONTRACTOR: \$41,811.89

Subtotal:

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

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

- 1. The furnished work under this contract, to the extent covered by this resolution, be and the same is hereby accepted by the Board of Chosen Freeholders of the County of Ocean.
- 2. The Department of Finance is hereby authorized and directed to pay said Contractor the amount of Forty one thousand eight hundred eleven and 89/100 dollars (\$41,811.89) which is the amount herein before shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.

Introduced on: September 6
Adopted on: September 6
Official Resolution#: 2017001021



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

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

Board Meeting Agenda

Date: September 6, 2017 - 4:00 PM

Location: Administration Building

Room 119

101 Hooper Avenue Toms River, NJ 08754

Agenda: UNDERGROUND UTILITY CORP. - Construction of Clean Water Barnegat Bay Watershed Project S344080-04 Manufactured Treatment Devices, Toms River Township - Change Order #4 - E-\$0.00, R-\$0.00.

Official Resolution#			2017001022				
Meeting Date			09	/06	/20 ⁻	17	
Introduced Date			09	/06	/20 ⁻	17	
Adopted Date			09	/06	/20 ⁻	17	
Agenda Item			f-7				
CAF#							
Purchase Req. #	#		B2016-77E				
Result			Adopted				
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Vicari	~				~		
Little	~				~		
Bartlett 🗸					~		
Haines 🗸			~		~		
Kelly	~			~	~		

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

CONTRACT NO. B2016-77E

RESOLUTION

September 6, 2017

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

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

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

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

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

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

Introduced on: Adopted on:

CONTRACT NO. B2016-77E PAGE 2

September 6, 2017

- 2. The Director and Clerk of this Board are hereby authorized and directed to enter into an Amendatory Contract with Underground Utilities Corp. to cover the Change Order No. 4.
- 3. A certified copy of this resolution shall be sent to the County Engineer, the County Treasurer, the County Auditor and Underground Utilities Corp.

Introduced on: September 6, 2017 Adopted on: September 6, 2017 Official Resolution#: 2017001022



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

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

Board Meeting Agenda

Date: September 6, 2017 - 4:00 PM

Location: Administration Building

Room 119

101 Hooper Avenue Toms River, NJ 08754

Agenda: UNDERGROUND UTILITIES CORP. - Construction of Clean Water Barnegat Bay Watershed Project S344080-04 Manufactured Treatment Devices, Toms River Township - Final Estimate #3 - \$22,383.33.

Official Resolution#			2017001023				
Meeting Date			09	/06	/20 ⁻	17	
Introduced Date			09	/06	/20 ⁻	17	
Adopted Date			09	/06	/20 ⁻	17	
Agenda Item			f-8				
CAF#							
Purchase Req. #	#		B2016-77E				
Result			Adopted				
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Vicari	~				~		
Little	~				~		
Bartlett 🗸				~			
Haines ✓			~		~		
Kelly	~			~	~		

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

CONTRACT NO. B2016-77E

R E S O L U T I O N

September 6, 2017

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

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

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

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

Total Cost of Construction:	\$498,390.50
Less 2% of Total:	\$0.00
Subtotal:	\$498,390.50
Less Partial Estimate #1: \$149,989.00 Less Partial Estimate #2: \$326,018.17	
Total Partial Payments Made to Date:	\$476,007.17

\$22,383.33 AMOUNT NOW DUE CONTRACTOR:

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

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

- 1. The furnished work under this contract, to the extent covered by this resolution, be and the same is hereby accepted by the Board of Chosen Freeholders of the County of Ocean.
- The Department of Finance is hereby authorized and 2. directed to pay said Contractor the amount of Twenty two thousand three hundred eighty three and 33/100 dollars (\$22,383.33) which is the amount herein before shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.

Introduced on:



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

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

Board Meeting Agenda

Date: September 6, 2017 - 4:00 PM

Location: Administration Building

Room 119

101 Hooper Avenue Toms River, NJ 08754

Agenda: EARLE ASPHALT COMPANY - Reconstruction and Resurfacing of Portions of Certain County Roads, Contract 2016B - Partial Estimate #4 - \$62,480.88.

Official Resolution#			2017001024				
Meeting Date			09	/06	/20 ⁻	17	
Introduced Date			09	/06	/20 ⁻	17	
Adopted Date			09	/06	/20 ⁻	17	
Agenda Item			f-9				
CAF#							
Purchase Req. #			B2017-18E				
Result			Adopted				
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Vicari	~				~		
Little	~				~		
Bartlett 🗸					~		
Haines ✓			~		~		
Kelly	~			~	~		

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

CONTRACT NO. B2017-18E

RESOLUTION

September 6, 2017

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

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

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

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

Total Cost of Construction: \$2,382,230.61

Less 2% of Total: \$47,644.61

Subtotal: \$2,334,586.00

Less Partial Estimate #1: \$ 379,960.26 Less Partial Estimate #2: \$1,714,184.45 Less Partial Estimate #3: \$ 177,960.41

\$2,272,105.12 Total Partial Payments Made to Date:

AMOUNT NOW DUE CONTRACTOR: \$62,480.88

Introduced on: September 6
Adopted on: September 6
Official Resolution#: 2017001024

CONTRACT NO. B2017-18E PAGE 2 September 6, 2017

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

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

- 1. The furnished work under this contract, to the extent covered by this resolution, be and the same is hereby accepted by the Board of Chosen Freeholders of the County of Ocean.
- The Department of Finance is hereby authorized and directed to pay said Contractor the amount of Sixty two thousand four hundred eighty and 88/100 dollars (\$62,480.88) which is the amount herein before shown to be presently due to said Contractor, in accordance with the certification thereof by the County Engineer to this Board.

Introduced on: September 6
Adopted on: September 6
Official Resolution#: 2017001024



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

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

Board Meeting Agenda

Date: September 6, 2017 - 4:00 PM

Location: Administration Building

Room 119

101 Hooper Avenue Toms River, NJ 08754

Agenda: Authorizing the County Personnel Resolution.

Official Resolution#				2017001046				
Meeting Date			09	/06	/20 ⁻	17		
Introduced Date			09	/06	/20 ⁻	17		
Adopted Date			09	/06	/20 ⁻	17		
Agenda Item			g-′	1				
CAF#								
Purchase Req. #	#							
Result			Adopted					
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.	
Vicari	~				~			
Little	~			~	~			
Bartlett 🗸					~			
Haines ✓					~			
Kelly	~		~		~			

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

RESOLUTION

September 6, 2017

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

- 1. At the request of the Sheriff, Joseph L. Mercadante is hereby granted an Extension of Leave of Absence Without Pay pursuant to the Family and Medical Leave Act from his position of Sheriff's Officer, Sheriff's Judicial Function, effective August 21, 2017 through September 14, 2017 inclusive.
- 2. Harold D. Nugent is hereby granted an Extension of Leave of Absence Without Pay pursuant to the Family and Medical Leave Act from his position of Mechanic Diesel, Department of Vehicle Services, effective August 11, 2017 through September 28, 2017 inclusive.
- 3. Christina T. Silvani is hereby granted a Leave of Absence Without Pay pursuant to the Family and Medical Leave Act from her position of Binding Specialist 2, Printing & Graphic Arts, effective August 17, 2017 through November 16, 2017 inclusive.
- 4. James E. Simonsen is hereby given a provisional appointment to the position of Supervising Public Works Inspector, Engineering Department, pending Civil Service examination, effective September 7, 2017, at an annual base salary of \$57,172.
- 5. Deborah M. Conroy is hereby given a provisional appointment to the position of Binding Specialist 2, Printing and Graphic Arts, pending Civil Service examination, effective September 7, 2017, at an annual base salary of \$42,230.
- 6. Ann Mancuso is hereby granted an Intermittent Family Leave from her position of Principal Traffic Analyst, Engineering Department, effective August 14, 2017 through August 13, 2018 inclusive.
- 7. Jason C. Hoger is hereby given a provisional appointment to the position of Chief Park Naturalist, Parks Department, pending Civil Service examination, effective September 7, 2017, at an annual base salary of \$52,897, and effective November 26, 2017, at an annual base salary of \$54,097.
- 8. Erik E. Jones, Road Repair Supervisor, Road Department, is hereby demoted (voluntary) to the position of Motor Broom Driver, effective September 7, 2017, at an annual base salary of \$55,743.
- 9. Richard B. Corbett is hereby granted a Family Leave Without Pay, from his position of County Correction Officer, Department of Corrections, effective August 24, 2017 through November 15, 2017 inclusive.
- 10. Maureen T. Caraballo is hereby granted an Intermittent Medical Leave from her position of Supervising Juvenile Detention Officer, Juvenile Services, effective August 17, 2017 through February 28, 2018 inclusive.
- 11. James P. Regan is hereby granted a Leave of Absence Without Pay pursuant to the Family and Medical Leave Act from his position of County Correction Sergeant, Department of Corrections, effective August 28, 2017 through November 11, 2017 inclusive.
- 12. George T. McPeek, Road Department, appointment to the position of seasonal Painter, through date is hereby changed to October 19, 2017.
- 13. John D. Cerny, Planning Board, appointment to the position of seasonal Maintenance Worker 1 Grounds, through date is hereby changed to October 20, 2017.
- 14. Connor A. Coletti, Department of Security, appointment to the position of seasonal Security Guard, through date is hereby changed to September 27, 2017.

Introduced on: September 6, 2017 Adopted on: September 6, 2017 Official Resolution#: 2017001046

page two

- 15. At the request of the Prosecutor, Shanon M. Chant-Berry is hereby granted a Leave of Absence Without Pay pursuant to the Family and Medical Leave Act from her position of Assistant County Prosecutor, Prosecutor's Office, effective September 14, 2017 through September 28, 2017 inclusive, and is hereby granted a Family Leave Without Pay effective September 29, 2017 through December 21, 2017 inclusive.
- 16. Miranda L. Majowicz is hereby given a provisional appointment to the position of Principal Account Clerk, Consumer Protection, pending Civil Service examination, effective September 7, 2017, at an annual base salary of \$44,950.
- 17. Rita Miller is hereby granted an Extension of Leave of Absence Without Pay pursuant to the Family and Medical Leave Act from her position of Keyboarding Clerk 1, Consumer Protection, effective August 28, 2017 through September 28, 2017 inclusive.
- 18. David L. Fitzgerald is hereby granted an Extension of Leave of Absence Without Pay, (fill appointed position) from his position of Business Manager, Department of Transportation Services, effective September 1, 2017 through August 31, 2018 inclusive.
- 19. Marissa E. Spoto, Planner Trainee, Planning Board, is hereby given a regular appointment to the position of Assistant Planner, subject to a working test period, effective September 8, 2017, at an annual base salary of \$42,082.
- 20. Michele Shertenlieb is hereby given a provisional appointment to the position of Keyboarding Clerk 3, Management & Budget Record Storage, pending Civil Service examination, effective September 7, 2017, at an annual base salary of \$46,523.
- 21. Angela E. Marino is hereby granted an Intermittent Family Leave from her position of Senior Building Service Worker, Buildings & Grounds, effective August 18, 2017 through August 30, 2017 inclusive.
- 22. Michael J. Romaine is hereby given a provisional appointment to the position of Storekeeper, Management & Budget Record Storage, pending Civil Service examination, effective September 7, 2017, at an annual base salary of \$48,686.
- 23. At the request of the Sheriff, Susan M. Stack is hereby granted an Extension of Intermittent Medical Leave from her position of Public Safety Telecommunicator, Sheriff's 911 Division, effective September 2, 2017 through December 1, 2017 inclusive.
- 24. At the request of the Prosecutor, Michelle Armstrong is hereby appointed to the position of Deputy Executive Assistant Prosecutor, Prosecutor's Office, effective September 11, 2017, at an annual base salary of \$135,100.
- 25. At the request of the County Clerk, Angela Altman is hereby given a T/120 appointment to the position of Clerk 1, County Clerk, effective September 18, 2017, at an hourly wage of \$14.44.
- 26. At the request of the Sheriff, Tyler J. Sypniewski is hereby given a T/120 appointment to the position of Public Safety Telecommunicator, Sheriff's 911 Division, effective September 7, 2017, at an hourly wage of \$17.79.

At the request of the Sheriff, the following unpaid interns (27 through 28), are hereby authorized, effective September 11, 2017 through January 2, 2018:

NAME COLLEGE

27. Nicholas D. Addalli
28. Uriah A. St. Lewis, Jr.
Ocean County College
Georgian Court University

29. Danielle L. Morris-Krohn is hereby granted a Leave of Absence Without Pay, (Workers Compensation) from her position of Omnibus Operator, Department of Transportation Services, effective August 30, 2017 for a period of three months or until the County of Ocean determines she no longer qualifies for temporary disability payments, whichever is sooner.

Introduced on: September 6, 2017 Adopted on: September 6, 2017 Official Resolution#: 2017001046

Page three

The following employees salaries are hereby changed, effective April 1, 2017:

	NAME	TITLE	SALARY
SHE	RIFF/ FIRE SAFETY BURI		
30.	Roseann Barone	Keyboarding Clerk 3	\$47,594.
MAN	AGEMENT & BUDGET		
31.	Crystal L. Hawtin	Administrative Clerk	\$46,987.
АДЛ	USTER'S OFFICE		
32.	Jeannette Benz	Keyboarding Clerk 3	\$43,088.
33.	Laura D. Ciufia	Keyboarding Clerk 2	\$37,526.
34.	Kristy L. Henninger	Keyboarding Clerk 2	\$40,041.
35.	Grace M. Kaleta	Keyboarding Clerk 1	\$31,027.
DEP	ARTMENT OF FINANCE		006400
36.	Jacqueline Caldaro	Keyboarding Clerk 1	\$36,129.
37.	Debra D. Conklin	Senior Payroll Clerk	\$46,322.
38.	Lauren Cubelo	Keyboarding Clerk 1	\$31,477.
		Keyboarding Clerk 2	422 777
		eff. 8/3/17	\$33,777. \$40,285.
39.	Dawn M. Dostie	Keyboarding Clerk 2	\$46,970.
40.	Sandra S. Hauges	Keyboarding Clerk 3	\$38,073.
41.	Frances C. Oppel	Keyboarding Clerk 1	\$41,375.
42.	Michele Sabatino	Keyboarding Clerk 2 Keyboarding Clerk 2	\$42,541.
43.	Christine M. Sandor	Administrative Clerk	\$53,946.
44.	Brian W. Simmons	Systems Analyst	400 ,5 1 - 1
		eff. 7/6/17	\$57,183.
45.	Susannah M. Tuttle	Keyboarding Clerk 3	\$53,104.
46.	Lores N. Way	Keyboarding Clerk 2	\$40,285.
	TOV OF THE DOADD		
47.	Anthony C. Bagwell	Mail Clerk	\$30,477.
48.	Jane A. Carberry	Senior Mail Clerk	\$44,294.
49.	Cassandra Castrianni	Mail Clerk	
77.	Cussulful Custiful I	eff. 5/4/17	\$30,027.
₅₀ .	Patricia A. Castrianni	Keyboarding Clerk 3	\$46,119.
51.	Maria Chesney	Keyboarding Clerk 3	\$56,192.
52.	Marianne Cramer	Intermittent Telephone Operator	\$18.38/hr.
53.	Deborah L. Daniels	Senior Mail Clerk	\$41,398.
54.	Julie C. Eckhardt	Telephone Operator	\$42,057.
55.	Courtney M. Iafelice	Intermittent Telephone Operator	\$14.66/hr.
56.	Wendy S. Klinck	Mail Clerk	\$30,477.
57.		Intermittent Telephone Operator	\$14.66/hr.
58.	Cynthia S. Machulsky	Keyboarding Clerk 3	\$46,617.
59.		Keyboarding Clerk 2	\$33,777.
60.		Receptionist/Telephone Operator	\$31,717. \$16.63/hr.
61.		Intermittent Telephone Operator	\$30,477.
62.		Mail Clerk	\$43,403.
63.		Keyboarding Clerk 2	\$46,617.
64.		Keyboarding Clerk 3 Mail Clerk	\$38,613.
65.	Barbara G. Sullivan	Mail Clerk Senior Mail Clerk	Ψυ υ, υ τυ ι
		eff. 7/6/17	\$40,913.
	Anthony Walasiawian	Senior Mail Clerk	\$35,898.
66.		Intermittent Telephone Operator	\$14.66/hr.
11 "			

Res-Pg:g.1-5

Ì			1100 1 9.9
Resolu	ution	September 6, 2017	Page four
EMDI	NAME OVER DELATIONS	TITLE	SALARY
68.	LOYEE RELATIONS Linda J. Donnelly	Keyboarding Clerk 2	\$36,938.
69.	Janet A. Ford	Keyboarding Clerk 2	\$43,285.
70.	Kim A. Fox	Keyboarding Clerk 2	\$34,549.
71.	Margaret A. Geraghty	Principal Account Clerk	\$47,964.
' 1 '	ividigator 11. Goragini,	Claims Adjuster	•
		eff. 5/18/17	\$50,839.
72.	Mary Frances R. Giblin	Principal Employee Benefits Clerk	\$49,019.
73.	Lori Padron	Clerk 2	\$45,074.
74.	Paola Quaglia	Keyboarding Clerk 1	
		eff. 5/22/17	\$30,027.
75.	Joan M. Redmond-Sprague	Keyboarding Clerk 3	\$42,542.
76.	Dolores L. Reinhart	Clerk 3	\$52,893.
		Personnel Assistant	
		eff. 5/18/17	\$56,067.
77.	Lynda M. Saverino	Clerk 3	\$55,264.
	•	Personnel Assistant	
		eff. 5/18/17	\$58,580.
78.	Jacqueline Wall	Keyboarding Clerk 2	\$39,861.
COU	NTY CONNECTION/TOUR	RISM	
79.	Karen D. Barbalinardo	Clerk 1	\$18.04/hr.
80.	Ronald Cappuccilli	Clerk 1	\$31,477.
81.	Sally A. Cimino	Keyboarding Clerk 1	\$18.61/hr.
	•	Clerk Driver	
		eff. 5/22/17	\$19.72/hr.
82.	Ana H. Dill	Keyboarding Clerk 3 Biling. Span. & Eng.	\$45,567.
83.	Jennifer J. Hiltner	Senior Clerk Driver	\$34,921.
84.	Monica L. Johnson	Clerk 1	
		eff. 5/18/17	\$14.44/hr.
85.	Patricia A. McDonald	Clerk 1	\$18.04/hr.
86.	Mandi A. Mewengkang	Keyboarding Clerk 3	\$42,169.
87.	Glenn R. Moore	Clerk 1	\$15.46/hr.
88.	Patricia A. Rutkowski	Administrative Clerk	\$47,509.
89.	Kevin D. Troncone	Clerk Driver	¢21 171
		eff. 4/17/17	\$31,171.
90.	Jacqueline D. Willmot	Clerk 1	\$14.44/hr.
		eff. 6/26/17	\$14.44/m. \$14.66/hr.
91.	Raymond A. Wood	Clerk 1	\$14.00/III.
PUB.	LIC INFORMATION/OUT		¢42.440
92.	Paula Abbato	Keyboarding Clerk 3	\$43,440.
93.	Kristen J. Kosa	Clerk 1	\$14.44/hr.
COL	UNTY CLERK		Φ <i>E</i> 1. 7.5.0
94.	Barbara A. Altobelli	Keyboarding Clerk 3	\$51,759.
95.	Maria F. Billalba	Keyboarding Clerk 3 Biling. Span. & Eng.	
96.	Jessica E. Bobek	Keyboarding Clerk 2	\$39,319.
97.	Danielle M. Brown	Clerk 1	\$15.14/hr.
		eff. 7/13/17	\$30,027.
98.	Beth A. Carter	Clerk 1	\$31,477. \$50,699
99.	Donna L. Cimmello	Keyboarding Clerk 3	\$50,699. \$40,316.
100.		Keyboarding Clerk 2	φ4υ,Σ10.
101.	Carol DePaola	Clerk 1	\$14.44/hr.
	* 1 D D 447 - 4	eff. 4/20/17	\$43,522.
102.		Keyboarding Clerk 3	\$43,322. \$30,477.
103.		Clerk 1 Clerk 1	\$14.66/hr.
104.	Nicole J. Esposito	eff. 4/6/17	\$30,027.
		C11. 4/ U/ 1 /	ψυ ο ₃ οω τ τ

Res-Pg:g.1-6

11				ites-i g.
R	esolu	tion	September 6, 2017	Page five
		NAM <u>E</u>	TITLE	SALARY
1	OUN	TY CLERK CONT:		
1-	05.	Wendy Gaupp	Keyboarding Clerk 2	\$33,777.
11	06.	Janice Gayoso	Keyboarding Clerk 3	\$44,647.
11	07.	Maritza Gregory	Clerk 1 Bi-Ling Span. & Eng.	
	071	21.24.2.2	eff. 6/12/17	\$30,027.
Н	08.	Donna J. Haddon	Keyboarding Clerk 3	\$45,633.
11	09.	Phyllis A. Hendley	Keyboarding Clerk 3	\$44,647.
1.1	10.	Susan B. Kellerman	Clerk 1	\$31,027.
11	11.	Kelly M. Leone	Keyboarding Clerk 2	\$38,162.
11	12.	Allison V. Lowe	Clerk 1	\$30,477.
11	13.	Renee Kathryn Marin	Clerk 1	
	15.	Tenee Tanaya Tana	eff.7/10/17	\$14.44/hr.
14	14.	Natalie A. Martin-Shepherd	Clerk 1	\$30,477.
+ !	15.	Katherine L. McNeil-Brogan	Keyboarding Clerk 2	\$39,417.
11	16.	Colby K. Minniti	Keyboarding Clerk 2	\$33,777.
11	17.	Regina A. Murray	Keyboarding Clerk 3	\$43,120.
11	118.	Barbara M. Pecora	Keyboarding Clerk 3	\$45,596.
11	119.	Nancy J. Porvaznik	Keyboarding Clerk 2	\$39,319.
11	120.	Lanel M. Quinn	Keyboarding Clerk 2	\$42,332.
11	121.	Kristine M. Ranker	Keyboarding Clerk 3	\$45,772.
11	122.	Rebecca B. Rembish	Clerk 1	
	122.	,	eff. 7/10/17	\$30,027.
	123.	Melanie Seavers	Clerk 1	
Ш	123.	Wiciaine Beavers	eff. 4/20/17	\$14.44/hr.
П	124.	Kathleen G. Shanley	Keyboarding Clerk 2	\$40,820.
- 1 3	125.	Doreen M. Sharo	Keyboarding Clerk 3	\$44,261.
11	125. 126.	Ruth A. Shertenlieb	Keyboarding Clerk 3	\$45,138.
31	127.	Mary G. Szczypinski	Clerk 1	\$14.44/hr.
	121.	Wary G. Gzezypman	eff. 6/29/17	\$30,027.
	128.	Zoraida Vega	Keyboarding Clerk 2 Biling. Span. & Eng.	\$40,316.
	PURO	CHASING DEPARTMENT		
Ш	129.	Christina Assante	Keyboarding Clerk 3	\$43,016.
	130.	Ellen Cavalcante	Keyboarding Clerk 3	\$43,551.
	131.	Ellen B. Kasyan	Purchasing Expeditor	\$56,024.
	132.	Sherri McGhie	Keyboarding Clerk 1	\$31,027.
	133.	Lisa L. Nagan	Keyboarding Clerk 1	\$31,027.
	134.	Leona A. Restiano	Senior Purchasing Assistant	\$52,721.
	135.	Leila Zakar	Keyboarding Clerk 2	\$41,109.
	DEC	ORD STORAGE		
	136.	Michele Shertenlieb	Keyboarding Clerk 2	\$44,223.
	*****	DINICO O CDOUNDO		
		LDINGS & GROUNDS	Keyboarding Clerk 3	\$43,406.
	137.	Jennifer M. Eannone	Keyboarding Clerk 3 Keyboarding Clerk 3	\$43,406.
	138.	Doreen Laws	Principal Account Clerk	\$47,356.
	139.	Junie Rokoszak	Keyboarding Clerk 3	\$52,721.
	140.	Lisa C. Traynor	Keyboarding Clerk 1	\$31,477.
	141.	Susan A. Willmot	Keyboarding Clerk 2	. ,
			eff. 7/6/17	\$33,777.
			7	
		ARTMENT OF SECURITY	V the anding Cloub, 1	\$31,477.
	142.		Keyboarding Clerk 1 Administrative Secretary	\$53,589.
	143.		Principal Account Clerk	\$48,436.
	144.	Jennifer C. Urisko	rincipal Account Clerk	4,0,,000

			Res-Pg:g
esolutio	on S	eptember 6, 2017	Page six
	11 21 21	TITLE	SALARY
	MATION TECHNOLOGY Susan E. Sharkey	Leyboarding Clerk 2	\$34,004.
RNTI	NG & GRAPHIC ARTS		
	Deborah M. Conroy F	Binding Specialist 1	\$39,930.
	ohn-Peter F. Merz F	rinting Machine Operator 3	\$63,981.
		Administrative Clerk	\$49,471.
49. (Christina T. Silvani I	Binding Specialist 2	\$49,426.
50. \$		Printing Machine Operator Trainee Printing Machine Operator 1	\$31,027. \$32,327
	A CAMPIC OFFICE	eff. 6/8/17	\$33,327.
	OGATE'S OFFICE Martha A. Altman	Keyboarding Clerk 2	\$34,186.
		Senior Probate Clerk Typing	\$48,015.
		Principal Account Clerk	\$63,062.
		Senior Probate Clerk Typing	\$50,004.
		Keyboarding Clerk 2	\$34,186.
	Elleia Giannotte	Keyboarding Clerk 1	\$31,269.
	Bonnie J. Huyler	Senior Probate Clerk Typing	\$46,029.
	2011111	Clerk 3	\$56,687.
	Donna A. Puma	Keyboarding Clerk 3	\$45,365.
	Stacey C. Santo	Keyboarding Clerk 2	\$40,555.
		Keyboarding Clerk 2	\$35,614.
	Kayla M. Whittemore	Keyboarding Clerk 1	\$30,741.
OFFIC	CE OF THE SHERIFF		*** *** *** ** ** ** **
163.	April M. Avallone	Keyboarding Clerk 1	\$30,477.
164.	Amy C. Crist	Keyboarding Clerk 2	\$40,312.
165.	Chelsea A. DeForge	Records Support Technician 2	\$35,471.
166.	Doris A. Faronea	Records Support Technician 3	\$46,047.
167.	June Farrington	Keyboarding Clerk 3	\$44,838. \$43,525.
168.	Margaret L. Foster	Keyboarding Clerk 3	\$43,323. \$44,440.
169.	Alicia M. Hayes	Keyboarding Clerk 3	\$34,921.
170.	Cortnee A. Hernandez	Records Support Technician 2	\$33,777.
171.	Marlena E. Hood	Keyboarding Clerk 2	\$33,777.
172.	Lori Howardson	Keyboarding Clerk 2	\$45,268.
173.	Traci M. Hutton	Keyboarding Clerk 3	\$30,477.
174.	Gisela A. Jozwicki	Keyboarding Clerk 1	\$44,571.
175.	Stacey A. Lewis	Keyboarding Clerk 3 Keyboarding Clerk 3	\$45,469.
176.	Lynette Marra	Records Support Technician 3	\$40,887.
177.	Justine R. Matturro	Clerk 1	\$30,477.
178.	Dawn M. McCarthy	Administrative Clerk	\$48,623.
179.	Lorraine Mobus	Keyboarding Clerk 3	\$44,647.
180.	Patricia A. Moore	Keyboarding Clerk 2	\$41,411.
181.	Karin B. Moser	Keyboarding Clerk 3	\$44,474.
182.	Lisa D. O'Neill Loretta M. Puff	Keyboarding Clerk 3	\$42,087.
183.	Carol Ann Rossi	Keyboarding Clerk 3	\$44,440.
184.	Nancy Saykanics	Records Support Technician 3	\$50,223.
185. 186.	Faith Schiabor	Keyboarding Clerk 3	\$44,440.
180.	Nicole L. Sherry	Clerk 1	\$31,477.
		Keyboarding Clerk 2	\$33,777.
		eff. 6/8/17	\$45,227.
188.	Renee Simoons-VanDerWa	1 Keyboarding Clerk 3	\$43,571.
189.	Donna P. Spence	Keyboarding Clerk 3	\$32,621.
190.	Daneen R. Spillane	Records Support Technician 1	\$36,966.
191.	Eileen B. Sweeney	Keyboarding Clerk 2 Clerk Typist 2 Evidence Handling	\$39,411.
192.	Barbara G. Volk	Records Support Technician 1	\$31,450.
193.	Josephine A. Whitleigh	Vecorge anhhorr recumerant	• •

Resolut	ion	September 6, 2017	Res-Pg:g.1-8 Page seven
Resolui	.1011	September 0, 2017	
1 1	NAME	TITLE	SALARY
+	Rebecca A. Brown	Keyboarding Clerk 2	\$36,907.
195.	Cheryl A. Malloy	Keyboarding Clerk 1	\$32,904.
196.	Kira M. Matthews	Keyboarding Clerk 2	\$39,417.
197.	Aubrey L. Smet	Keyboarding Clerk 1	\$32,462.
198.	Brenda Tutela	Keyboarding Clerk 3	\$55,243.
MEDI	CAL EXAMINER		
199.	Hillary F. Cicero	Keyboarding Clerk 1	\$31,027.
	Timary T. Ciccio	Keyboarding Clerk 2	1
		eff. 5/18/17	\$33,327.
200.	Patricia DeStefano	Keyboarding Clerk 3	\$46,277.
201.	Stela C. Ferreira	Keyboarding Clerk 2	\$35,274.
	Stola C. I dilain	Keyboarding Clerk 3	
		eff. 5/18/17	\$37,574.
PLAN	NING <u>BOARD</u>		
202.	Darlene A. Tomaino	Keyboarding Clerk 2	\$43,449.
203.	Veronica L. Tompkins	Keyboarding Clerk 2	\$39,689.
CONS	SUMER PROTECTION		
204.	Nicholas J. Bacchione	Clerk 1	
1204.	1 (101101us s. Butting	eff. 6/19/17	\$14.44/hr.
205.	Jessica Davis	Keyboarding Clerk 3	\$42,928.
206.	Nefertiti G. Hoey	Keyboarding Clerk 1	\$31,027.
207.	Miranda L. Majowicz	Senior Account Clerk	\$42,650.
208.	Rita Miller	Keyboarding Clerk 1	\$18.13/hr.
209.	Paul D. Wnek	Keyboarding Clerk 2	\$20.56/hr.
ROA	D DEPARTMENT		
$\frac{100 \text{ A}}{210.}$	Vivian Baggitt-Gadevaia	Keyboarding Clerk 3	\$41,012.
211.	Ashley L. Cataldo	Keyboarding Clerk 1	\$31,477.
1211.	Asiney D. Catalao	Keyboarding Clerk 2	
		eff. 7/20/17	\$33,777.
$\ _{212}$	Raquel Duff	Keyboarding Clerk 1	
11212.	Raquel Dull	eff. 7/24/17	\$30,027.
213.	Maureen Knapp	Keyboarding Clerk 3	\$41,643.
$\frac{1}{214}$	Jodi L. Macomber	Keyboarding Clerk 1	\$31,477.
214.	Jour E. Maconiber	Keyboarding Clerk 2	
		eff. 7/20/17	\$33,777.
DED	ARTMENT OF VEHICLE	ESERVICES	
215.	Gloria M. Corrigan	Keyboarding Clerk 2	\$33,777.
215.	Regina A. Miles	Keyboarding Clerk 1	\$31,027.
$\frac{1}{217}$.	Diana E. Sickinger	Keyboarding Clerk 2	\$33,777.
TIME	TIMETOS		
1	SINEERS Samantha Davidyock	Keyboarding Clerk 1	\$30,477.
218.	RoseMarie A. Farmer	Keyboarding Clerk 1	
219.	ROSCIVIAITE A. Faither	eff. 5/8/17	\$30,027.
	Barbara J. Ivins	Keyboarding Clerk 2	\$39,417.
220.		Keyboarding Clerk 1	\$37,116.
221.	rameta 5. Johnson	Keyboarding Clerk 2	
		eff. 8/3/17	\$39,416.
	Vally A Vianat	Keyboarding Clerk 2	\$34,762.
222.		Keyboarding Clerk 2 Keyboarding Clerk 1	\$30,477.
223.	Lindsay J. Lombardo	izo, comanie crom	

			Res-Pg:g.
Resolu	tion	September 6, 2017	Page eight
	NAME NUMBER CONT.	TITLE	SALARY
14	NEERS CONT:	Keyboarding Clerk 2	\$43,120.
224.	Lindsay M. Pound Semra D. Zenger	Keyboarding Clerk 1	\$31,027.
225.	_		, ,
	RTMENT OF TRANSPOR	TATION SERVICES	\$42,243.
226.	Mary Ann Arnold	Keyboarding Clerk 1	\$42,243. \$45,825.
227.	Willow D. Damato	Keyboarding Clerk 3	\$30,477.
228.	Heather L. Gant	Keyboarding Clerk 1	\$30,477. \$30,477.
229.	Keri A. Lane	Keyboarding Clerk 1	\$41,711.
230.	Christine M. Lesko	Senior Radio Dispatcher	\$44,239.
231.	Sandra A. Pizzi	Keyboarding Clerk 3	\$40,465.
232.	Dawn V. Schoeneberg	Keyboarding Clerk 2	\$43,058.
233.	Walter J. Shaw	Senior Radio Dispatcher	\$45,038.
234.	Vivienne P. Washburn	Keyboarding Clerk 2	\$34,017.
DEPA	ARTMENT OF CORRECTI	IONS	¢25 429
235.	Brittani Baranyay	Aide Penal Institution	\$35,438. \$32,325
236.	Melanie Castellanos	Aide Penal Institution	\$32,325. \$32,462.
237.	Chelsea V. Cerda	Keyboarding Clerk 1	\$41,102.
238.	Darlene M. Cook	Clerk 3	\$41,102. \$50,572.
239.	Douglass R. Delman	Paralegal Specialist	\$35,438.
240.	Ben Devizio	Aide Penal Institution	\$35,438. \$35,438.
241.	Wendy I. Holman	Aide Penal Institution	\$35,438. \$35,438.
242.	Krystle L. Horton	Aide Penal Institution	=
243.	Tammy M. Hughes	Comm. Operator Secured Facilities	\$44,837.
[]244.	Bradford T. Kuiken	Aide Penal Institution	\$35,438.
245.	Robert P. Manson	Comm. Operator Secured Facilities	\$35,438. \$39,417.
246.	Stephanie Rasmussen	Inventory Control Clerk	•
247.	Cynthia M. Shick	Comm. Operator Secured Facilities	\$44,466.
248.	Kelly L. Simone	Aide Penal Institution	\$36,419.
249.	Mary E. Solly	Comm. Operator Secured Facilities	\$37,738.
250.	Anthony M. Spina, Jr.	Aide Penal Institution	\$42,317.
251.	Daniele Tavaglione-Burns	Aide Penal Institution	\$41,232.
252.	Frederick W. Vasquez, Jr.	Aide Penal Institution	\$36,419.
253.	Melissa Wagner	Keyboarding Clerk 1	\$30,477.
254.	Kathleen M. Wich	Principal Account Clerk	\$51,739.
HUM	IAN SERVICES		***
255.	Therese Battaglio	Keyboarding Clerk 2	\$39,417.
	-	Keyboarding Clerk 3	* * * - * =
		eff. 8/3/17	\$41,717.
256.	Suellen Semevolos	Administrative Clerk	\$49,391.
257.	Philip Valese	Clerk 1	\$38,952.
	•	eff. 6/15/17	\$41,873.
258.	Dolores A. Ziegler	Principal Account Clerk	\$52,284.
DED	PARTMENT OF FIRE & FI	RST AID TRAINING CENTER	
259.		Keyboarding Clerk 3	\$50,781.
260.		Keyboarding Clerk 2	\$39,208.
261.		Keyboarding Clerk 1	\$15.82/hr.
1111	VENILE SERVICES		
$\frac{30 \text{ v}}{262}$		Principal Account Clerk	\$45,661.
263.		Keyboarding Clerk 3	\$49,830.
203.	Doloniy M. Kingin	Assistant Administrative Analyst	
		eff. 8/3/17	\$53,615.
264.	Leandra S. Santos	Keyboarding Clerk 1	\$31,818.
204.	. Leanura D. Danios	<i>y</i>	

Resolut	ion	September 6, 2017	Res-Pg:g Page nine
	NAME	TITLE	SALARY
OFFIC	E OF SENIOR SERVICES		
65.	G. Addiego-Hernandez	Clerk 1	\$40,602.
66.	Terry A. Blanchette	Keyboarding Clerk 2	\$38,162.
67.	Mary Ellen Curry	Keyboarding Clerk 3	\$44,656.
	Claudia Ganopoulos	Keyboarding Clerk 1	\$31,477.
	Carmela Guzzi	Keyboarding Clerk 2	\$38,221.
	Alexis M. Mewengkang	Keyboarding Clerk 1	\$37,693.
	Penelope S. Sawyer	Clerk 2	\$44,510.
272.	Charity Ann Yezzi	Keyboarding Clerk 2	\$41,675.
OLH) WASTE MANAGEMENT		
273.	Isabelle C. Cottrell	Administrative Secretary	\$54,225.
273. 274.	Judy G. Coyle	Keyboarding Clerk 2	\$34,327.
27 4 . 275.	Michael A. Gallagher	Keyboarding Clerk 3	\$42,616.
	Jessica Lynn Hannold	Keyboarding Clerk 3/Purchasing Ass't.	\$45,678.
276. 277.	Christine M. Juba	Keyboarding Clerk 1	\$30,477.
		AT C	
	RINTENDENT OF SCHOOL	Keyboarding Clerk 2	\$54,855.
278.	Joan P. Cuba-Richardson	Principal Account Clerk	\$47,145.
279.	Janis E. Hansen	•	\$46,555.
280.	Margaret M. Kozak	Clerk Stenographer 3	\$44,606.
281.	Mark E. Ward	Keyboarding Clerk 3	Ф17,000.
EXTE	NSION SERVICES	4 4 61 1 2	¢47 100
282.	Victoria Azaceta-Riggs	Keyboarding Clerk 3	\$47,189.
283.	Teresa Becker	Keyboarding Clerk 1	\$31,027.
		Keyboarding Clerk 2	#00 00 7
		eff. 8/17/17	\$33,327.
284.	Deborah Ann Fuentes	Keyboarding Clerk 2	\$35,273.
285.	Kelly M. Jurgensen	Keyboarding Clerk 3	\$42,153.
PARI	KS DEPARTMENT		
286.	Tracee L. Brewster	Keyboarding Clerk 1	\$31,477.
287.	Aimee C. Childress	Cashier	
		eff. 4/6/17	\$31,171.
288.	Dawn A. Clarke	Cashier	\$15.47/hr.
289.	Linda J. Dalbo	Principal Account Clerk	\$53,339.
290.	Carolyn A. Hofmann	Senior Account Clerk	\$42,758.
291.	Janet Kline	Keyboarding Clerk 3	\$47,458.
1	Donna M. Malfitano	Keyboarding Clerk 2	\$41,557.
292.	Elizabeth K. Vanderbeck	Keyboarding Clerk 3	\$44,996.
293. 294.	Patricia G. Wright	Clerk 3	\$68,095.
	·	T T	
	ERANS SERVICE BUREA Lauren T. Baghsarian	<u>U</u> Clerk 1	
295.	Lauren 1. Dagnsarian	eff. 4/19/17	\$14.44/hr
200	Min and Campanala	Keyboarding Clerk 3	\$46,690.
296.	Vincent Camporeale	Keyboarding Clerk 1	\$15.47/hr
297.	Nicole A. Concepcion		\$42,650.
298. 299.	Lorrie J. Mueller George R. Zimmerman, Jr.	Keyboarding Clerk 3 Keyboarding Clerk 2	\$34,327.
1			
PLA 300.	NNING BOARD/HUD GRA	NT Principal Account Clark	\$47,121.
	Nancy B. Toth	Principal Account Clerk	Ψ=1,121.

Keyboarding Clerk 1 Bi-Lingual Sp. & Eng. \$30,477. 301. Kathleen J. Torres

1)			
Resol	ution	September 6, 2017	Res-Pg:g.1-1 Page ten
	NAME	TITLE	SALARY
OFF	CE OF SENIOR SVCS./SC	CRDT GRANT	
302.	Cynthia J. Schott	Keyboarding Clerk 3	\$44,636.
OFF	ICE OF SENIOR SVCS. /O	CEAN AREA PLAN GRANT	
303.	Eileen T. Sakevich	Account Clerk	\$43,303.
304.	Stacey R. Santonastasso	Keyboarding Clerk 2	\$38,162.
LITTA	IAN SERVICES ADVISOR	EV COUNCIL	
			\$42,158.
305 .	Susan D. Althouse-Mascol	a Keyboarding Clerk 2	Ψ72,130.

The following employees (306 through 307), are hereby given a regular appointment to the position of Laborer 1, Road Department, subject to a working test period, effective September 18, 2017, at an annual base salary of \$30,350:

> Thomas P. Frantz 306. Hunter R. Mantz 307.

- Kathryn M. Hausman is hereby given a regular part-time appointment to the position of Park Naturalist, Parks Department, subject to a working test period, effective September 7, 2017, at an hourly wage of \$16.82.
- Robert A. Rauf, II is hereby given a regular appointment to the position of Chemist Trainee, Medical Examiner, subject to a working test period, effective September 11, 2017, at an annual base salary of \$54,000.
- At the request of the Prosecutor, Madeline M. Buczynski is hereby appointed to the position of Assistant County Prosecutor, Prosecutor's Office, as provided by NJSA2A:158-15(c), effective September 11, 2017, at an annual base salary of \$63,249.
- Myra Boyer is hereby given a regular appointment to the position of Accountant, Department of Finance, subject to a working test period, effective September 11, 2017, at an annual base salary of \$42,000.
- Nancy Vaccaro is hereby granted a Leave of Absence Without Pay pursuant to the Family and Medical Leave Act from her position of Senior Investigator County Medical Examiner, Medical Examiner, effective August 24, 2017 through September 17, 2017 inclusive.
- Walter Rice is hereby granted a Leave of Absence Without Pay pursuant to the Family and Medical Leave Act from his positon of Senior Building Maintenance Worker, Buildings & Grounds, effective August 28, 2017 through September 28, 2017 inclusive.
- JoAnn L. Fudali is hereby granted an Extension of Leave of Absence Without Pay pursuant to the Family and Medical Leave Act from her position of County Correction Officer, Department of Corrections, effective September 9, 2107 through September 22, 2017 inclusive.
- Nancy Herman is hereby granted a Leave of Absence Without Pay pursuant to the Family and Medical Leave Act from her position of Senior Building Maintenance Worker, Buildings & Grounds, effective August 24, 2017 through September 10, 2017 inclusive.

Res-Pg:g.1-12

Resolution

September 6, 2017

Page eleven

Christopher M. Clark is hereby granted a Family Leave Without Pay, from his position of County Correction Officer, Department of Corrections, effective August 30, 2017 through September 12, 2017 inclusive.

BE IT FURTHER RESOLVED that certified copies of the Resolution be sent to the Director of Employee Relations and the County Comptroller/CFO.



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

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

Board Meeting Agenda

Date: September 6, 2017 - 4:00 PM

Location: Administration Building

Room 119

101 Hooper Avenue Toms River, NJ 08754

Agenda: Authorizing an Amendment to the 2017 OC Budget for the program entitled HUD:HOME Program Income FY17, in the amount of \$5,163.00.

Official Resolution#			2017001011						
Meeting Date	Meeting Date			09/06/2017					
Introduced Date			09	/06	/201	17			
Adopted Date			09	/06	/20 ⁻	17			
Agenda Item			g-2	2					
CAF#									
Purchase Req. 7									
Result			Adopted						
FREEHOLDER	PRES. BATTON				AYE	NAY	ABST.		
Vicari	~				~				
Little	~			~	~				
Bartlett	Bartlett 🗸				~				
Haines				~					
Kelly	~		~		~				

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

RESOLUTION

September 6, 2017

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

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

SECTION 1

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

SECTION 2

be and the same is hereby appropriated under the line item caption entitled, HUD: HOME Program Income FY17.

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

Introduced on: Adopted on: Official Resolution#: 2017001011



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

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

Board Meeting Agenda

Date: September 6, 2017 - 4:00 PM

Location: Administration Building

Room 119

101 Hooper Avenue Toms River, NJ 08754

Agenda: Authorizing an Amendment to the 2017 OC Budget for the program entitled Edward Byrne Memorial Justice Assistance Grant FY16, in the amount of \$14,000.00.

Official Resolution#			2017001012					
Meeting Date			09/06/2017					
Introduced Date			09/06/2017					
Adopted Date			09	/06/	/20°	17		
Agenda Item			g-:	3				
CAF#								
Purchase Req. #	#							
Result			Adopted					
FREEHOLDER	PRES.	ABS.	MOVE SEC AYE NAY				ABST.	
Vicari	~				~			
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Haines				~				
Kelly	~		~		~			

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

Res-Pg:g.3-2

RESOLUTION

September 6, 2017

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

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

SECTION 1

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

SECTION 2

be and the same is hereby appropriated under the line item caption entitled, Edward Byrne Memorial Justice Assistance JAG.

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

Introduced on Adopted on: Official Resolution#: 2017001012



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

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

Board Meeting Agenda

Date: September 6, 2017 - 4:00 PM

Location: Administration Building

Room 119

101 Hooper Avenue Toms River, NJ 08754

Agenda: Authorizing an Amendment to the 2017 OC Budget for the program entitled Rehabilitate Runway 6/24, Phase II, in the amount of \$2,645,264.00 and matching funds in the amount of \$293,919.00.

Official Resolution#			2017001013					
Meeting Date			09/06/2017					
Introduced Date			09/06/2017					
Adopted Date			09	/06/	′20′	17		
Agenda Item			g-4	1				
CAF#								
Purchase Req. #	#							
Result			Adopted					
FREEHOLDER	PRES.	ABS.	MOVE SEC AYE VAY				ABST.	
Vicari	~				~			
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Haines				~				
Kelly	~		~		~			

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

Res-Pg:g.4-2

RESOLUTION

September 6, 2017

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

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

SECTION 1

NOW, THEREFORE, BE IT RESOLVED that the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the Budget of the which item is now available as a revenue from the U.S. Department of Transportation, Federal Aviation Administration, pursuant to the provisions of statute; and

SECTION 2

be and the same is hereby appropriated under the line item caption entitled, Rehabilitate Runway 6/24, Phase II; and

SECTION 3

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

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

Introduced on Adopted on: Official Resolution#: 2017001013



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

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

Board Meeting Agenda

Date: September 6, 2017 - 4:00 PM

Location: Administration Building

Room 119

101 Hooper Avenue Toms River, NJ 08754

Agenda: Authorizing the execution of a Grant Application for the Sexual Assault Nurse Examiner Grant FY17/18.

Official Resolution#			2017001025						
Meeting Date			09/06/2017						
Introduced Date			09	/06	/20 ⁻	17			
Adopted Date			09	/06	/20 ⁻	17			
Agenda Item			g-	5					
CAF#									
Purchase Req. #	Purchase Req. #								
Result			Adopted						
FREEHOLDER	PRES. SADOHABA				AYE	NAY	ABST.		
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Haines			~						
Kelly	~		~		~				

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

RESOLUTION

September 6, 2017

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

WHEREAS, the purpose for this application will have a continuing direct impact upon the physical and emotional treatment and care of sexual assault victims; and

WHEREAS, victims of sexual assault occurring within Ocean County will be examined by a State of New Jersey licensed registered nurse specifically trained to perform sexual assault examinations and collect evidence to be used in prosecution of the offender; and

WHEREAS, the term of the grant period shall be for twelve (12) months beginning October 1, 2017 and ending September 30, 2018 in the amounts of:

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

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Freeholder Director and the Clerk of the Board are hereby authorized and directed to execute the above said grant application on behalf of the County of Ocean and accepts the terms and conditions specified in this application.

Res-Pg:g.5-3

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

BE IT FURTHER RESOLVED, that certified copies of this resolution shall be made available to the County Auditor, Department of Finance, Prosecutor's Department and the State of New Jersey Office of Victim-Witness Advocacy.

Introduced on: Adopted on: September 6, 2017 Official Resolution#: 2017001025

September 6, 2017



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

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

Board Meeting Agenda

Date: September 6, 2017 - 4:00 PM

Location: Administration Building

Room 119

101 Hooper Avenue Toms River, NJ 08754

Agenda: Authorizing the execution of a Grant Application for the Taxiway Crack/Joint Repair Project.

Official Resolution#				2017001026					
Meeting Date				09/06/2017					
Introduced Date			09	/06	/20 ⁻	17			
Adopted Date			09	/06	/20 ⁻	17			
Agenda Item			g-6	3					
CAF#									
Purchase Req. #									
Result			Adopted						
FREEHOLDER	PRES S S S S S S S S S S S S S S S S S S			SEC	AYE	NAY	ABST.		
Vicari	~				~				
Little	~			~	~				
Bartlett 🗸					~				
Haines 🗸					~				
Kelly	~		~		~				

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

RESOLUTION September 6, 2017

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

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

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

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

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

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

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

Introduced on Adopted on: Official Resolution#: 2017001026



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

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

Board Meeting Agenda

Date: September 6, 2017 - 4:00 PM

Location: Administration Building

Room 119

101 Hooper Avenue Toms River, NJ 08754

Agenda: Authorizing the execution of a Grant Application for the Apron Joint/Crack Repair Project.

Official Resolution#			2017001027					
Meeting Date			09/06/2017					
Introduced Date			09	/06/	/20°	17		
Adopted Date			09	/06/	/20°	17		
Agenda Item			g-7	7				
CAF#								
Purchase Req. #								
Result			Adopted					
FREEHOLDER	PRES.	ABS.	MOVE SEC AYE NAY				ABST.	
Vicari	~				~			
Little	~			~	~			
Bartlett 🗸					~			
Haines				~				
Kelly	~		~		~			

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

RESOLUTION September 6, 2017

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

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

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

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

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

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

- The Planning Director is hereby authorized to submit a formal grant application to the NJDOT for the receipt of grant funds for the Apron Joint/Crack Repairs Project at Ocean County Airport.
- The Freeholder Director, the Clerk of the Board and other proper officers of the board are hereby authorized to execute all documents and agreements required by the NJDOT, for the receipt of grant funds in the amount of \$851,400.00 made available for this purpose.
- The County of Ocean will provide the required local match in the amount of \$94,600.00.
- Copies of this resolution shall be made available to the County Administrator, County Planning Department, County Finance Department, the County Auditor, and the NJDOT.



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

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

Board Meeting Agenda

Date: September 6, 2017 - 4:00 PM

Location: Administration Building

Room 119

101 Hooper Avenue Toms River, NJ 08754

Agenda: Authorizing a Shared Services Agreement with Stafford Township for the Child Restraint Program Grant FY17.

Official Resolution#			2017000992					
Meeting Date			09/06/2017					
Introduced Date	;		09	/06	/20 ⁻	17		
Adopted Date			09	/06	/20 ⁻	17		
Agenda Item			g-8	3				
CAF#								
Purchase Req. 7	#							
Result			Ad	opt	ed			
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.	
Vicari	~				~			
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Bartlett	Bartlett 🗸				~			
Haines	Haines 🗸				~			
Kelly	~		~		~			

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

Res-Pg:g.8-2

RESOLUTION

September 6, 2017

WHEREAS, in order to ensure the safety of the residents of Ocean County, there is

a need for Nationally Certified Child Passenger Safety Technicians (herein referred to as

CPS Technicians) for the purpose of inspecting and installing child restraints for the Child

Restraint Program Grant run by the Office of the Ocean County Sheriff; and

WHEREAS, CPS Technicians are available through the municipalities within the

County of Ocean; and

WHEREAS, the County of Ocean wishes to enter into the Shared Services / Inter-

Departmental Agreements, in pursuant to New Jersey State Statute, known as the "Uniform

Shared Services and Consolidation Act", N.J.S.A. Article 1 of P.L.2007, c.63 (C.40A:65-1

et al.); and

WHEREAS, funds for these services are available within the 2017 Budget under

the appropriation entitled Child Restraint Program Grant for services provided October 1,

2016 through September 30, 2017.

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

FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, as

follows:

1. That the Freeholder Director and the Clerk of the Board are hereby authorized and

directed to execute the Shared Service Agreement for the Child Restraint Program

Grant.

2. Participating Municipalities and Agencies of Ocean County will enter into a

Shared Services Agreements / Inter-Departmental Agreements as outlined in the

Child Restraint Program Grant.

Introduced on: Adopted on:

3. A copy of said Shared Services Agreements will be kept on file within the Office of the Clerk of the Board.

4. The Municipality participating in the grant program is listed on Annex A attached to this Resolution.

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

BE IT FURTHER RESOLVED, that certified copies of this Resolution shall be made available to the Office of the Sheriff, County Auditor, Department of Finance, and the attached listing "Annex A" of participating Municipality.

Annex A

Shared Service Agreement

FY17 Child Restraint Program Grant

Stafford Township

Introduced on: September 6, 2017
Adopted on: September 6, 2017
Official Resolut on#: 2017000992



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

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

Board Meeting Agenda

Date: September 6, 2017 - 4:00 PM

Location: Administration Building

Room 119

101 Hooper Avenue Toms River, NJ 08754

Agenda: Authorizing a Deferred Loan Modification Agreement under the CDBG Housing Rehabilitation Program, as recommended by the Planning Director.

Official Resolution#				2017000993					
Meeting Date			09/06/2017						
Introduced Date			09	/06	/201	17			
Adopted Date			09	/06	/201	17			
Agenda Item			g-(9					
CAF#									
Purchase Req. #	#		C2017-90						
Result			Adopted						
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.		
Vicari	~				~				
Little	~			~	~				
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Haines	Haines 🗸				~				
Kelly	~		~		~				

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

RESOLUTION September 6, 2017

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

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

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

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

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

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

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

- The Freeholder Director and Clerk of the Board are authorized and directed to 1. execute the Mortgage and Mortgage Note Agreement and the Deferred Loan Agreement attached hereto on behalf of the Ocean County Board of Chosen Freeholders.
- Certified copies of this resolution shall be made available to the Ocean County 2. Department of Planning and the Ocean County Treasurer.
- The contract number must be placed on all papers, documents, invoices and 3. vouchers pertaining to said agreement, the number being (-2017-90).

Introduced on Adopted on: Official Resolution#: 2017000993



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

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

Board Meeting Agenda

Date: September 6, 2017 - 4:00 PM

Location: Administration Building

Room 119

101 Hooper Avenue Toms River, NJ 08754

Agenda: Authorizing the execution of a Collective Bargaining Agreement with the Office and Professional Employees International Union Local #32 representing White Collar Employees, for the period 4/1/2017 through 3/31/2020.

Official Resolu	tior	า#	2017000994						
Meeting Date			09/06/2017						
Introduced Date			09	/06	/20	17			
Adopted Date			09	/06	/20 ⁻	17			
Agenda Item				10					
CAF#									
Purchase Req. #									
Result			Adopted						
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.		
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Res-Pg:g.10-2

RESOLUTION

September 6, 2017

BE IT RESOLVED by the BOARD OF CHOSEN FREEHOLDERS

of the COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Director and

Clerk of the Board are hereby authorized and directed to execute a Collective

Bargaining Agreement covering the period April 1, 2017 through March 31, 2020

between the Ocean County Board of Chosen Freeholders and the Office and

Professional Employees International Union Local #32 representing White Collar

Employees.

BE IT FURTHER RESOLVED that certified copies of this

Resolution shall be sent to the County Administrator, Director of Employee

Relations, Finance Department and the appropriate union officials.

Adopted on: Official Resolution#: 2017000994

September 6, 2017 September 6, 2017



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

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

Board Meeting Agenda

Date: September 6, 2017 - 4:00 PM

Location: Administration Building

Room 119

101 Hooper Avenue Toms River, NJ 08754

Agenda: Consenting to an Amendment to the OC Water Quality Management Plan.

Official Resolu	2017001028							
Meeting Date			09/06/2017					
Introduced Date			09	/06	/20 ⁻	17		
Adopted Date			09	/06	/20 ⁻	17		
Agenda Item			g-	11				
CAF#								
Purchase Req. #	#							
Result			Ad	opt	ed			
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.	
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RESOLUTION September 6, 2017

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

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

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

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

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

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

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

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

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

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

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

Introduced on Adopted on:



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

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

Board Meeting Agenda

Date: September 6, 2017 - 4:00 PM

Location: Administration Building

Room 119

101 Hooper Avenue Toms River, NJ 08754

Agenda: Authorizing additional Certified Training Instructors for the OC Police Academy.

Official Resolu	2017001029								
Meeting Date			09/06/2017						
Introduced Date			09	/06	/20 ⁻	17			
Adopted Date			09	/06	/20 ⁻	17			
Agenda Item			g-′	12					
CAF#									
Purchase Req. #	#								
Result			Adopted						
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.		
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RESOLUTION

September 6, 2017

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

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

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

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

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

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

Introduced on: Adopted on: Official Resolution#: 2017001029

September 6, 2017 September 6, 2017

ANNEX A

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

NAME CERTIFYING AGENT DEPARTMENT

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

Introduced on: September 6, 2017 Adopted on: September 6, 2017 Official Resolution#: 2017001029

MUNICIPALITIES UTILIZED BY ACADEMY FOR CLASS SLEO II'S

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

Introduced on: September 6, 2017 Adopted on: September 6, 2017 Official Resolution#: 2017001029



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

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

Board Meeting Agenda

Date: September 6, 2017 - 4:00 PM

Location: Administration Building

Room 119

101 Hooper Avenue Toms River, NJ 08754

Agenda: Authorizing a Modification to the First-Time Homebuyer Program to include new participants, as recommended by the Planning Director.

Official Resolution#				2017001030						
Meeting Date			09/06/2017							
Introduced Date			09	/06	/20 ⁻	17				
Adopted Date			09	/06	/20 ⁻	17				
Agenda Item			g-′	13						
CAF#										
Purchase Req. #	#		CP2016-66							
Result			Ad	opt	ed					
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.			
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Bartlett	Sartlett 🗸				~					
Haines	Haines 🗸				~					
Kelly	~		~		~					

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

<u>Res-Pg:g</u>.13-2 **CONTRACT NO. MUST BE ON ALL** PAPERS, DOCUMENTS, INVOICES, VOUCHERS

RESOLUTION

September 6, 2017

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

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

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

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

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

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

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

Introduced on Adopted on: Official Resolution#: 2017001030

September 6, 2017 September 6, 2017



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

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

Board Meeting Agenda

Date: September 6, 2017 - 4:00 PM

Location: Administration Building

Room 119

101 Hooper Avenue Toms River, NJ 08754

Agenda: Accepting the Donation of a Fire Truck from the Township of Lacey for use at the OC Fire and Training Academy.

Official Resolu	2017001031								
Meeting Date			09/06/2017						
Introduced Date			09	/06	/20 ⁻	17			
Adopted Date			09	/06	/20 ⁻	17			
Agenda Item			g-	14					
CAF#									
Purchase Req. #									
Result			Ad	lopt	ed				
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.		
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I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

Res-Pg:g.14-2

RESOLUTION

September 6, 2017

WHEREAS, the Township of Lacey located at 818 W. Lacey Road, Forked

River, NJ, Ocean County no longer has need for a 1986 Pierce Arrow Fire Truck

Vehicle Identification Number 1P9CA01J5GA040537; and

WHEREAS, the Township of Lacey has made the offer to donate the

aforementioned bus to the County of Ocean for use by the Ocean County Fire Marshal

at the Ocean County Fire and Training Academy for their use; and

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

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

FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, that the

Board is hereby authorized and directed to execute any and all necessary documents

to accept ownership of said vehicle to the County of Ocean.

BE IT FURTHER RESOLVED, that certified copies of this Resolution shall be

made available to the Department of Vehicle Services, the County Department of

Finance and the Sheriff's Office.

Adopted on: Official Resolution#: 2017001031

September 6, 2017 September 6, 2017

RESOLUTION #2017- 145

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

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

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

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

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

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

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

CERTIFICATION

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

VERONICA LAUREIGH, CMC/AAE Municipal Clerk/Administrator



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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Freeholder Virginia E. Haines
Freeholder John P. Kelly

101 Hooper Ave Toms River, New Jersey 08754-2191

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

Board Meeting Agenda

Date: September 6, 2017 - 4:00 PM

Location: Administration Building

Room 119

101 Hooper Avenue Toms River, NJ 08754

Agenda: Authorizing the use of a Trailer by the Silverton Volunteer Fire Company.

Official Resolu	2017001032							
Meeting Date			09/06/2017					
Introduced Date				/06/	′20′	17		
Adopted Date				/06/	′20′	17		
Agenda Item			g-1	15				
CAF#								
Purchase Req. #	#							
Result			Adopted					
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.	
Vicari	~				~			
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Haines 🗸					~			
Kelly	~		~		~			

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RESOLUTION

September 6, 2017

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

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

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

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

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

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

Introduced on: Adopted on: Official Resolution#: 2017001032



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

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

Board Meeting Agenda

Date: September 6, 2017 - 4:00 PM

Location: Administration Building

Room 119

101 Hooper Avenue Toms River, NJ 08754

Agenda: Establishing Guidelines for the OC Community Rating System Assistance Program.

Official Resolution#			2017001033					
Meeting Date			09/06/2017					
Introduced Date			09	/06	/20 ⁻	17		
Adopted Date			09	/06	/20 ⁻	17		
Agenda Item			g-′	16				
CAF#								
Purchase Req. #	#							
Result			Adopted					
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.	
Vicari	~				~			
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Haines 🗸					~			
Kelly	~		~		~			

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RESOLUTION September 6, 2017

- WHEREAS, the National Flood Insurance Program's (NFIP) Community Rating System (CRS) is a voluntary incentive program that recognizes and encourages floodplain management activities that exceed the minimum NFIP requirements; and
- WHEREAS, the CRS provides NFIP premium discounts for policy holders based on a municipalities participation and level of credit based on activities; and
- WHEREAS, municipalities engaged in the NFIP CRS program are entirely accountable for the management and implementation of credited activities to keep their CRS classification status as defined by the program requirements presented in the CRS Coordinator's Manual; and
- WHEREAS, some municipalities face certain hardships that may impede their ability to meet the strenuous requirements necessary to participate in the CRS program; and
- WHEREAS, Ocean County seeks to encourage municipal participation and advancement in the NFIP CRS program as a means to offset some of the insurance premium costs for residents and businesses alike; and
- WHEREAS, Ocean County seeks to promote awareness and knowledge of the NFIP CRS program among the municipal officials and residents who are ultimately responsible for the implementation of local flood hazard mitigation activities.
- NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, authorizes the Ocean County Planning Department to encourage municipal participation in the NFIP CRS program by providing certain professional and technical assistance to municipalities that are in need of such assistance.
- BE IT FURTHER RESOLVED THAT, Ocean County municipalities are invited and encouraged to participate in the Ocean County CRS Users Group as a means of advancing knowledge and understanding of the NFIP CRS program.
- BE IT FURTHER RESOLVED THAT, the municipalities receiving assistance from Ocean County to advance their participation in the NFIP CRS program must follow the established Ocean County Community Rating System Assistance Program Guidelines attached hereto.
- BE IT FURTHER RESOLVED THAT, a copy of this resolution and attached guidelines shall be sent to each Mayor, municipal Administrator, and local OEM official in Ocean County for their thoughtful review and consideration.

Introduced on: Adopted on: Official Resolution#: 2017001033



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

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

Board Meeting Agenda

Date: September 6, 2017 - 4:00 PM

Location: Administration Building

Room 119

101 Hooper Avenue Toms River, NJ 08754

Agenda: Authorizing a one (1) year extension of Contract B2016-157 with Warshauer Generator, LLC for Emergency Generator Remote Monitoring Systems.

Official Resolution#			2017000997						
Meeting Date			09/06/2017						
Introduced Date			09	/06/	/20°	17			
Adopted Date			09	/06/	/20°	17			
Agenda Item			g-	17					
CAF#									
Purchase Req. #	#		B2016-157						
Result			Ad	lopt	ed				
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.		
Vicari	~				~				
Little	~			~	~				
Bartlett	Bartlett 🗸				~				
Haines	Haines ✓				~				
Kelly	~		~		~				

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

RESOLUTION

September 06, 2017

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

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

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

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

- 1. The Director and Clerk of this Board are hereby authorized and directed to enter into an extended contract with Warshauer Generator, LLC accepting their request for the continued furnishing and delivery of Emergency Generator Remote Monitoring Systems No. II for the extended contract period of November 16, 2017 to November 15, 2018.
- 2. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Purchasing Agent, Department of Finance, Buildings and Grounds Department and Warshauer Generator, LLC, the successful bidder.

Introduced on: Adopted on: Official Resolution#: 2017000997

WARSHAUER ELECTRIC



Generator Service Division

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

Aug 15, 2017

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

Purchasing Dept:

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

Sincerely,

James Dunn

Executive Vice President

Introduced on: Adopted on:

September 6, 2017 September 6, 2017

Official Resolution#: 2017000997



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

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

Board Meeting Agenda

Date: September 6, 2017 - 4:00 PM

Location: Administration Building

Room 119

101 Hooper Avenue Toms River, NJ 08754

Agenda: Authorizing the execution of an Agreement with Excel Corporate Park 1A, LLC for the Roadway Improvements along the frontage of Lot 82, Block 411, Prospect Street, Lakewood Township.

Official Resolu	2017000995							
Meeting Date			09/06/2017					
Introduced Date			09	/06	/20 ⁻	17		
Adopted Date				/06	/20 ⁻	17		
Agenda Item				18				
CAF#								
Purchase Req. #	#							
Result			Ad	opt	ed			
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.	
Vicari	~				~			
Little	~			~	~			
Bartlett	artlett 🗸				~			
Haines	laines 🗸				~			
Kelly	~		~		~			

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

Res-Pg:g.18-2

RESOLUTION

September 6, 2017

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

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

Introduced on: September 6, 2017 Adopted on: September 6, 2017 Official Resolution#: 2017000995



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

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

Board Meeting Agenda

Date: September 6, 2017 - 4:00 PM

Location: Administration Building

Room 119

101 Hooper Avenue Toms River, NJ 08754

Agenda: Authorizing the Release of a Performance Bond, in the amount of \$292,450.75, to Quick Chek Corporation for a new Traffic Signal along County Route 528, Cedar Bridge Avenue, and modification to the Traffic Signals at Cedar Bridge Avenue and New Hampshire Avenue, and Cedar Bridge Avenue and Oberlin Avenue, Lakewood Township.

Official Resolution#			2017001009					
Meeting Date			09/06/2017					
Introduced Date			09/06/2017					
Adopted Date			09/06/2017					
Agenda Item			g-′	g-19				
CAF#								
Purchase Req. #								
Result			Adopted					
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.	
Vicari	~				~			
Little	~			~	~			
Bartlett	~				~			
Haines	~				~			
Kelly	~		~		~			

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Res-Pg:g.19-2

RESOLUTION

September 6, 2017

WHEREAS, on January 21, 2015 the County of Ocean entered into an Agreement with

Quick Chek Corporation for a new traffic signal along C.R. 528, Cedar Bridge Avenue, and

modifications to the traffic signals at Cedar Bridge Avenue and New Hampshire Avenue, and

Cedar Bridge Avenue and Oberlin Avenue, Lakewood Township.

BE IT RESOLVED, that Quick Chek Corporation posted a Performance Bond for this

work in the amount of \$292,450.75.

BE IT FURTHER RESOLVED, that all work has been satisfactorily completed

according to the terms outlined in said Agreement.

NOW, THEREFORE, BE IT RESOLVED that the County Comptroller is hereby

authorized and directed to release said Performance Bond to Quick Chek Corporation in the

amount of \$292,450.75.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made

available to the County Comptroller/CFO, the Ocean County Engineer and Quick Chek

Corporation.

Adopted on:

September 6, 2017 September 6, 2017



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

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

Board Meeting Agenda

Date: September 6, 2017 - 4:00 PM

Location: Administration Building

Room 119

101 Hooper Avenue Toms River, NJ 08754

Agenda: Approving the Release of Bonds for Road Opening Permits.

Official Resolution#			2017001010					
Meeting Date			09/06/2017					
Introduced Date			09/06/2017					
Adopted Date			09/06/2017					
Agenda Item			g-20					
CAF#			-					
Purchase Req. #								
Result			Adopted					
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.	
Vicari	~				~			
Little	~			~	~			
Bartlett	~				~			
Haines	~				~			
Kelly	~		~		~			

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RESOLUTION

September 6, 2017

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

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

<u>NAME</u>	PERMIT NO.	<u>ISSUED</u>	AMOUNT	TYPE				
Cobra Construction 105659459	EO-11-061	11/29/11	\$2,666.00	Surety				
(Bond Payable to: AutoZone Northeast, Inc., 123 South Front Street, Memphis, Tennessee								
38103)								
Eagle Construction	EO 12 020	4/27/12	\$6,600.00	Suraty				
Services, Inc. 019036830	EO-12-020	4/2//12	\$0,000.00	Surety				
J. A Neary Excavating	EO-15-051	7/23/15	\$52,740.00	Surety				
CMS0283239	EO 15 051	7723713	Ψ02,7 10100	~ 4144)				
(Bond Payable to: Quickche	k Corporation, 3 O	ld Highway	28, PO Box 600	, Whitehouse				
Station, NJ 08889)	-							
	12-085	6/19/12	\$1,045.00	Cash 142697				
A to Z Site Contractors, Inc.	EO-13-069	10/3/13	\$5,000.00	Cash 1027				
(Bond Payable to: Baron Vi		1309 Ridge	Avenue, Lakew	ood, NJ 08701)				
A to Z Site Contractors Inc.	CŌ-13-039	10/3/13	\$3,300.00	Cash 1028				
(Bond Payable to: Baron Vi	ntage Homes LLC,	1309 Ridge	Avenue, Lakew	ood, NJ 08701)				
J. A. Neary Excavating	EO-15-021	4/6/15	\$6,600.00	Cash 212483				
(Bond Payable to: Quickchek Corporation, 3 Old Highway 28, PO Box 600, Whitehouse								
Station, NJ 08889)	_							
Mathis Construction Co., Inc.	15-113	7/27/15	\$1,000.00	Cash 036548				

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



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

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

Board Meeting Agenda

Date: September 6, 2017 - 4:00 PM

Location: Administration Building

Room 119

101 Hooper Avenue Toms River, NJ 08754

Agenda: Authorizing the Clerk of the Board to record and/or accept Legal Instruments.

Official Resolution#			2017001034						
Meeting Date			09/06/2017						
Introduced Date			09/06/2017						
Adopted Date			09/06/2017						
Agenda Item			h-1						
CAF#									
Purchase Req. #									
Result			Adopted						
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.		
Vicari	~				~				
Little	~		~		~				
Bartlett	~			~	~				
Haines	~				~				
Kelly	~								

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

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

Board Meeting Agenda

Date: September 6, 2017 - 4:00 PM

Location: Administration Building

Room 119

101 Hooper Avenue Toms River, NJ 08754

Agenda: Approving the Distribution of Requests for Proposals and/or Requests for Qualifications for: 1) Special/Conflict Architectural Services.

Official Resolution#			2017001035					
Meeting Date			09/06/2017					
Introduced Date			09/06/2017					
Adopted Date			09/06/2017					
Agenda Item			h-2	h-2				
CAF#								
Purchase Req. #	#							
Result			Adopted					
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.	
Vicari	~				~			
Little	~		~		~			
Bartlett	~			~	~			
Haines	~				~			
Kelly	~				~			

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MOTION September 6, 2017

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

Requests for Proposals/Qualifications

Special/Conflict Architectural Services

Introduced on: September 6, 2017 Adopted on: September 6, 2017 Official Resolution#: 2017001035



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

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

Board Meeting Agenda

Date: September 6, 2017 - 4:00 PM

Location: Administration Building

Room 119

101 Hooper Avenue Toms River, NJ 08754

Agenda: Approving the Minutes of the Pre-Board Meeting of 7/12/2017.

Official Resolution#			2017001036					
Meeting Date			09/06/2017					
Introduced Date			09	/06	/20 ⁻	17		
Adopted Date			09	/06	/20 ⁻	17		
Agenda Item			h-3	3				
CAF#								
Purchase Req. #	Purchase Req. #							
Result			Adopted					
FREEHOLDER	PRES. BADTO			SEC	AYE	NAY	ABST.	
Vicari	~				~			
Little	~		~		~			
Bartlett	~			~	~			
Haines	~						~	
Kelly	~				~			

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

MEMORANDUM

To:

Members of the Board of Chosen Freeholders

From:

Carl W. Block, County Administrator

Date:

August 3, 2017

Subject:

Summary of Pre-Board Meeting of July 12, 2017

Copies to:

Betty Vasil, Clerk of the Board

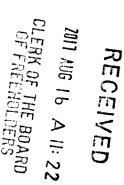
Keith J. Goetting, Director, Employee Relations Michael J. Fiure, Assistant County Administrator

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

Present:

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

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



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

Sue introduced David Evans and Tim Mailley from the technology department Introduce who designed the 20 hew website. The new site was created with input from the Adopted technology predepart ment, library staff, and county residents as well. David and Tim Official Resolution#: 2017001036

Summary of the Pre-Board meeting of July 12, 2017 Page 2

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

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

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

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

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

Introduced on: Adopted on: Official Resolution#: 2017001036

September 6, 2017 September 6, 2017 Members of the Board of Chosen Freeholders

Summary of the Pre-Board meeting of July 12, 2017 Page 3

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

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

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

There were no additional comments.

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

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

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

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

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

CWB:ca

Introduced on: Adopted on: Official Resolution#: 2017001036

September 6, 2017 September 6, 2017

FINAL

ENGINEERING DEPARTMENT AGENDA

Pre-Board Meeting of:

July 12, 2017

For Board Meeting of:

July 19, 2017

RECOMMEND ADVERTISEMENT

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

MISCELLANEOUS

Bond Release Resolution. 1.

Introduced on: September 6, 2017 Adopted on: September 6, 2017 Official Resolution#: 2017001036

MOTION

July 12, 2017

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

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

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

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



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

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

Board Meeting Agenda

Date: September 6, 2017 - 4:00 PM

Location: Administration Building

Room 119

101 Hooper Avenue Toms River, NJ 08754

Agenda: Approving the Minutes of the Pre-Board Meeting of 7/26/2017.

Official Resolution#				2017001037				
Meeting Date			09	/06	/201	17		
Introduced Date			09	/06	/201	17		
Adopted Date			09	/06	/20 ⁻	17		
Agenda Item			h-4	1				
CAF#								
Purchase Req. #								
Result			Adopted					
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.	
Vicari	~				~			
Little	Little 🗸				~			
Bartlett	~			~	~			
Haines	~				~			
Kelly	~				~			

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

MEMORANDUM

To:

Members of the Board of Chosen Freeholders

From:

Carl W. Block, County Administrator

Date:

July 27, 2017

Subject:

Summary of Pre-Board Meeting of July 26, 2017

Copies to: Betty Vasil, Clerk of the Board

Keith J. Goetting, Director, Employee Relations Michael J. Fiure, Assistant County Administrator

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

Present:

Freeholder Director Joseph H. Vicari

Freeholder Deputy Director Gerry P. Little

Freeholder John C. Bartlett, Jr.

Freeholder Virginia E. Haines

Freeholder John P. Kelly

Betty Vasil, Clerk of the Board

Mary Ann Cilento, Recording Secretary

Michael J. Fiure, Assistant County Administrator

Keith J. Goetting, Director of Human Resources

Julie N. Tarrant, Comptroller/CFO

John N. Ernst, County Engineer

Christine Wioland, Deputy Clerk of the Board

Donna Flynn, Director, Public Information

John C. Sahradnik, Jr., County Counsel

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

Mr. Zorojew stated that he appreciated being at the meeting and would like to attend a meeting in the fall to provide a "wrap up" of the Farmers' Market. Introduced on jew geptember 3: 2017 verview of the market advising that it opened on May 4, 2017 at Official Resolution#: 2017001037



Members of the Board of Chosen Freeholders July 27, 2017 Summary of the Pre-Board meeting of July 26, 2017 Page 2

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

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

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

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

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

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

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

Introduced on: Mseptember reviewed the Clerk of the Board's agenda for the Board meeting of Adopted 2017. There were 2010 questions or comments.
Official Resolution#: 2017001037

Members of the Board of Chosen Freeholders July 27, 2017 Summary of the Pre-Board meeting of July 26, 2017 Page 3

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

Director Vicari asked the Board members for other comments.

There were no other comments.

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

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

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

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

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

Introduce (IMB: ma September 6, 2017 Adopted on: September 6, 2017 Official Resolution#: 2017001037

FINAL

ENGINEERING DEPARTMENT AGENDA

Pre-Board Meeting of:

July 26, 2017

For Board Meeting of:

August 2, 2017

RECOMMEND ADVERTISEMENT

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

RECOMMEND AWARD

Stormwater Management Contract 2017A, Various Townships, No. II 1.

Contractor: Lucas Construction Group, Inc., Red Bank, NJ

Amount: \$419,914.00

MISCELLANEOUS

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

Introduced on: Adopted on:

September 6, 2017 September 6, 2017

Official Resolution#: 2017001037

MOTION

July 26, 2017

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

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

APPOINTMENTS – OC Commission on Child Safety and Awareness

NEGOTATIONS - Update

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

Introduced on: Adopted on: September 6, 2017 September 6, 2017

Official Resolution#: 2017001037



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

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

Board Meeting Agenda

Date: September 6, 2017 - 4:00 PM

Location: Administration Building

Room 119

101 Hooper Avenue Toms River, NJ 08754

Agenda: Approving the Minutes of the Board Meeting of 8/2/2017.

Official Resolution#			2017001038				
Meeting Date			09/06/2017				
Introduced Date			09	/06	/20 ⁻	17	
Adopted Date			09	/06	/20 ⁻	17	
Agenda Item			h-	5			
CAF#							
Purchase Req. #							
Result			Adopted				
FREEHOLDER	RES. SADOHABA			SEC	AYE	NAY	ABST.
Vicari	~				~		
Little	Little ~				~		
Bartlett 🗸				~	~		
Haines 🗸					~		
Kelly	~				~		

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

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

Board Meeting Agenda

Date: September 6, 2017 - 4:00 PM

Location: Administration Building

Room 119

101 Hooper Avenue Toms River, NJ 08754

Agenda: Approving the OC Master Payroll paid on 8/23/2017 for the payroll period of 7/27/2017 through 8/9/2017 and for the payroll period of 8/10/2017 through 8/23/2017, in the amount of \$5,114,001.42.

Official Resolution#			2017001039				
Meeting Date			09	/06	/20 ⁻	17	
Introduced Date			09	/06	/20 ⁻	17	
Adopted Date			09	/06	/20 ⁻	17	
Agenda Item			h-6	3			
CAF#							
Purchase Req. #	#						
Result			Adopted				
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Vicari	~				~		
Little	Little 🗸				~		
Bartlett 🗸				~	~		
Haines	~				~		
Kelly	~				~		

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COUNTY OF OCEAN DEPARTMENT OF FINANCE

RECEIVED

2011 AUG 18 P 2: 36

CLERK OF THE BOCAPHY A. ERNST
OF FREEHOLDERS Assistant Comptroller

JULIE N. TARRANT
County Comptroller & CFO

August 18, 2017

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

Dear Board Members:

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

Very truly yours,

Julie N. Tarrant Comptroller

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

COUNTY OF OCEAN, NJ DEPARTMENT OF FINANCE MASTER PAYROLL CERTIFICATION

08/18/17					
AMOUNT	\$ 5,114,001.42				

PERIOD

FROM: July 27, 2017

TO: August 9, 2017

FROM: August 10, 2017

TO:

August 23, 2017

BANK #	CHECK #	AMOUNT	
01	wire	4,375,978.90	
24	24-	0.00	
26	26-1993	5,215.38	
67	67-1752	709,824.67	
68	68-3291	17,881.18	
73	73-	0.00	
83	N/A	0.00	
97	97-1527	5,101.29	
	01 24 26 67 68 73	01 wire 24 24- 26 26-1993 67 67-1752 68 68-3291 73 73- 83 N/A	01 wire 4,375,978.90 24 24- 0.00 26 26-1993 5,215.38 67 67-1752 709,824.67 68 68-3291 17,881.18 73 73- 0.00 83 N/A 0.00

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.

N. Tarrant Comptroller

Approved by the Board of Chosen Freeholders

Director

Introduced on: September 6, 2017 Adopted on: September 6, 2017 Official Resolution#: 2017001039



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

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

Board Meeting Agenda

Date: September 6, 2017 - 4:00 PM

Location: Administration Building

Room 119

101 Hooper Avenue Toms River, NJ 08754

Agenda: Authorizing the Planning Director to acquire by gift, purchase, exchange or condemnation for the entire lots lying within the December 2016 Natural Lands Trust purchase of the former NJ Pulverizing Tract in Berkeley Township (five (5) parcels).

Official Resolution#			2017001040				
Meeting Date			09/06/2017				
Introduced Date			09	/06	/20 ⁻	17	
Adopted Date			09	/06	/20 ⁻	17	
Agenda Item			h-7	7			
CAF#							
Purchase Req. #	#						
Result			Adopted				
FREEHOLDER	PRES. BADT			SEC	AYE	NAY	ABST.
Vicari	~				~		
Little	~		~		~		
Bartlett	~			~	~		
Haines	~				~		
Kelly	~				~		

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

MOTION September 6, 2017

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

Parcel 1 Angelo Tesoriero Lot 105, Block 836 Berkeley Township

Parcel 2 Anna Wernli Lot 101, Block 836 Berkeley Township

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

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

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

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



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

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

Board Meeting Agenda

Date: September 6, 2017 - 4:00 PM

Location: Administration Building

Room 119

101 Hooper Avenue Toms River, NJ 08754

Agenda: Approving the OC Master Payroll paid on 9/6/2017 for the payroll period of 8/10/2017 through 8/23/2017 and for the payroll period of 8/24/2017 through 9/6/2017, in the amount of \$5,202,236.10.

Official Resolution#			2017001041				
Meeting Date			09/06/2017				
Introduced Date			09	/06/	/20°	17	
Adopted Date			09	/06/	/20°	17	
Agenda Item			h-8	3			
CAF#							
Purchase Req. #	#						
Result			Adopted				
FREEHOLDER	PRES. NA			SEC	AYE	NAY	ABST.
Vicari	~				~		
Little	~		~		~		
Bartlett	~			~	~		
Haines	~				~		
Kelly	~				~		

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON



COUNTY OF OCEAN DEPARTMENT OF FINANCE

JULIE N. TARRANT County Comptroller & CFO CATHY A. ERNST Assistant Comptroller

September 1, 2017

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

Dear Board Members:

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

very truly yours,

Vulie N. Tarrant Comptroller

JNT/dmd Pay 17-18 Pd. 09/06/2017 2011 AUG 32 P 1: 49

COUNTY OF OCEAN, NJ DEPARTMENT OF FINANCE MASTER PAYROLL CERTIFICATION

_	09/01/17
AMOUNT	\$ 5,202,236.10

PERIOD

FROM: August 10, 2017

TO:

August 23, 2017

FROM: August 24, 2017

September 6, 2017

BANK #	CHECK#	AMOUNT
01	wire	4,404,162.45
24	24-	0.00
26	26-1994	5,215.38
67	67-1754	761,371.60
68	68-3293	27,259.18
73	73-	0.00
83	N/A	0.00
97	97-1529	4,227.49
	01 24 26 67 68 73	01 wire 24 24- 26 26-1994 67 67-1754 68 68-3293 73 73- 83 N/A

Julie N. Tarrant	_ being duly sworn according to law, upon her oath, dep	pose and says that
the within County Pay	roll has been examined by her and has approved the arr	nount of wages for each
person as submitted b	y the various Department Heads.	

Approved by the Board of Chosen Freeholders

Director

Introduced on:

September 6, 2017 September 6, 2017

Adopted on: September 6
Official Resolution#: 2017001041



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

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

Board Meeting Agenda

Date: September 6, 2017 - 4:00 PM

Location: Administration Building

Room 119

101 Hooper Avenue Toms River, NJ 08754

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

Official Resolution#			2017001044					
Meeting Date			09/06/2017					
Introduced Date			09/06/2017					
Adopted Date			09/06/2017					
Agenda Item			i-1					
CAF#								
Purchase Req. #								
Result			Adopted					
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.	
Vicari	~				~			
Little	~				~			
Bartlett	~			~	~			
Haines	~		~		~			
Kelly	~				~			

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

Res-Pg:i.1-2

RESOLUTION

September 6, 2017

WHEREAS, the Ocean County Board of Chosen Freeholders has authorized

construction along County Road #17 (Whitesville Road), in the Township of Jackson; and

WHEREAS, the Ocean County Board of Chosen Freeholders, in order to

expedite this project, needs to authorize a reduction of the speed limit for the term of the

construction; and

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

NOW, THEREFORE, BE IT RESOLVED, pursuant to the provisions of

N.J.S.A. Title 39:4-8b(2), that the construction speed limit for both directions of traffic along

County Road #17 (Whitesville Road) in the Township of Jackson between a point 500' South

of Calendula Court to County Road 528, the limits of the project, shall be and is hereby

established at 30 MPH for a period of eight months or until construction is completed.

Temporary signs are to be posted accordingly only when one or more of the following conditions

exist:

1. Where hazards or obstructions are present and construction barriers are in use

2. When workers are on or adjacent to the traveled way

3. When other conditions exist which are deemed potential hazards to the traveling

public

When none of the above conditions exists, the temporary construction zone signs R2-1

and M3-5 shall be covered with an opaque material in a manner and at such time as approved

by the engineer, during which period permanent speed limit signs shall be visible.

BE IT FURTHER RESOLVED that this resolution shall be forwarded the Ocean

County Engineer and to the Clerk of the Township of Jackson.



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

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

Board Meeting Agenda

Date: September 6, 2017 - 4:00 PM

Location: Administration Building

Room 119

101 Hooper Avenue Toms River, NJ 08754

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

Official Resolution#			2017001045						
Meeting Date			09	09/06/2017					
Introduced Date			09	09/06/2017					
Adopted Date			09	09/06/2017					
Agenda Item			i-2						
CAF#									
Purchase Req. #	Purchase Req. #								
Result			Adopted						
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.		
Vicari	~				~				
Little	~				~				
Bartlett	~			~	~				
Haines	~		~		~				
Kelly	~				~				

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

Res-Pg:i.2-2

RESOLUTION

September 6, 2017

WHEREAS, the Ocean County Board of Chosen Freeholders has authorized

construction along Jackson Mills Culvert (Structure #1511-042) over the Tributary to the South

Branch of the Metedeconk River, on County Road #22 (Jackson Mills Road), in the Township of

Jackson; and

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

this project, needs to authorize a reduction of the speed limit for the term of the construction; and

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

NOW, THEREFORE, BE IT RESOLVED, pursuant to the provisions of

N.J.S.A. Title 39:4-8b(2), that the construction speed limit for both directions of traffic along

County Road #22 (Jackson Mills Road), in the Township of Jackson between a point located

approximately 150' northeast of the centerline of Pamela Court to a point approximately 1,450'

northeast of Pamela Court, the limits of the project, shall be and is hereby established at 35 MPH,

for a period of eight months, or until construction is completed. Temporary signs are to be posted

accordingly only when one or more of the following conditions exist:

1. Where hazards or obstructions are present and construction barriers are in use

2. When workers are on or adjacent to the traveled way

3. When other conditions exist which are deemed potential hazards to the traveling public.

When none of the above conditions exists, the temporary construction zone signs R2-1 and

M3-5 shall be covered with an opaque material in a manner and at such time as approved by the

engineer, during which period permanent speed limit signs shall be visible.

BE IT FURTHER RESOLVED that this resolution shall be forwarded the Ocean County

Engineer; and to the Clerk of the Township of Jackson.

Introduced on Adopted on:



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

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

Board Meeting Agenda

Date: September 6, 2017 - 4:00 PM

Location: Administration Building

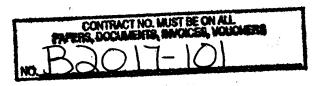
Room 119

101 Hooper Avenue Toms River, NJ 08754

Agenda: Awarding a Contract for the furnishing and delivery of ICE AND SNOW REMOVER to Lavallette Hardware, LLC, the lowest qualified bidder.

Official Resolution#			2017000998					
Meeting Date			09	/06	/20 ⁻	17		
Introduced Date			09	/06	/20 ⁻	17		
Adopted Date			09	09/06/2017				
Agenda Item			j-1					
CAF#								
Purchase Req. #	#		B2017-101					
Result			Adopted					
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.	
Vicari	~				~			
Little	~				~			
Bartlett	~			~	~			
Haines	~		-					
Kelly	~		~		~			

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON



RESOLUTION

September 6, 2017

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

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

Name and Address of Bidder

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

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

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

Name and Address of Bidder

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

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

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

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, be accepted, namely, that of LAVALLETTE HARDWARE, LLC.

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

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

Introduced on Adopted on: Official Resolution#: 2017000998

September 6, 2017 September 6, 2017

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

ITEMS NO. 1 and 2.

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

- 2. Payments for the materials to be acquired by this contract shall be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of Chosen Freeholders and subject to the Board of Freeholders customary procedures. Delivery shall be made upon receipt of a Purchase Order issued by the Ocean County Department of Purchase, upon which delivery locations and needed quantities shall be indicated.
- 3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2017-101.
- 4. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, County Superintendent of Buildings and Grounds, Central Supply Warehouse, and Lavallette Hardware, LLC, the successful bidder.

Introduced on Adopted on:

September 6, 2017 September 6, 2017 Official Resolution#: 2017000998

Page 21 of 21

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

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

(X) - YES

()-NO

PRICE SCHEDULE

Item , #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
1	Howard Johnson's Zero Ice #H39 9587, 50 lb. Bag NO SUBSTITUTIONS		-		
	Truck Load Quantity	2,592	BAG	\$ 9.80	\$ 25,382.00
	Manufacturer	Howard J	ohnson's		
	Type/Style	Zero Ice M	1elt #9587 5	0 LB Bag	
	Delivery, A.R.O.	10-14	Days		
\checkmark_2	Liquid Calcium Chloride 32%, 250 Gallon Tote, As Specified, or Equal	2	TOTE	\$ 1430.00	\$ 2860.00

Manufacturer Advanced Seasonal Innovations, LLC Type/Style Liquid Snow Shovel #2046 275 Gal Tote Delivery, A.R.O. 14-21 Days

Introduced on: Adopted on:

September 6, 2017 September 6, 2017 Official Resolution#: 2017000998



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

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

Board Meeting Agenda

Date: September 6, 2017 - 4:00 PM

Location: Administration Building

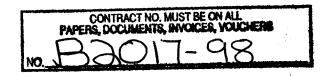
Room 119

101 Hooper Avenue Toms River, NJ 08754

Agenda: Awarding a Contract for the furnishing and delivery of MOTOR VEHICLE: NEW HIGH LIFT LOADER to Jesco, Inc., the lowest qualified bidder.

Official Resolution#			2017000999					
Meeting Date			09	09/06/2017				
Introduced Date			09	/06	/20 ⁻	17		
Adopted Date			09	09/06/2017				
Agenda Item			j-2					
CAF#								
Purchase Req. #	urchase Req. #			B2017-98				
Result			Adopted					
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.	
Vicari	~				~			
Little	~				~			
Bartlett	~			~	~			
Haines	~				~			
Kelly	~		~		~			

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON



RESOLUTION

September 6, 2017

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

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

Name and Address of Bidder

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

Name and Address of Bidder

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

; and

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

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

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

Introduced on Adopted on: Official Resolution#: 2017000999

September 6, 2017 September 6, 2017 JESCO, INC. for five (5) items, to wit:

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

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

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

- 2. Payments for the equipment to be acquired by this contract shall be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of Chosen Freeholders and subject to the Board of Freeholders customary procedures. Delivery shall be made upon receipt of a Purchase Order issued by the Ocean County Department of Purchase, upon which delivery locations and needed quantities shall be indicated.
- 3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2017-98.
- 4. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, County Road Supervisor, Vehicle Services and Jesco, Inc., the successful bidder.

Introduced on Adopted on: Official Resolution#: 2017000999

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

	COMPLIA	NCE
	YES	NO
Model Year 2017 or newer, John Deere 644K Hi Lift 4-Wheel Drive Loader		****
ENGINE Six Cylinder, turbocharged, charge air cooled diesel engine designed and built by manufacturer.		
Engine shall be certified to EPA Final Tier 4.		
Engine shall have a wet-sleeve cylinder liner designed for improved cylinder cooling over dry sleeve and cast-in-bore design for improved cylinder and piston ring durability.		
Engine displacement shall be no less than 9.0 liters (548 CID).		
Engine net peak power shall be no less than 232 HP @ 1700 RPM.		
Engine shall develop at least a 56% torque rise and shall have at least 783 lb. ft. @ 1400 RPM.		
Fuel system shall be high-pressure, common rail.		
Daily check points shall be accessible from one side of the engine and shall be done from ground level.		
Under-hood engine air cleaner shall be dry type, dual element with a restriction sensor and in-cab restriction warning light; must be able to access air cleaner without tools.		
Access to engine shall be open from both sides with side opening, full access service doors.		
Engine shall have no less than 10-micron rated primary fuel filter with water separator.		
Loader shall be equipped with a heavy-duty steel fuel tank guard.		***************************************
Service interval for the engine oil and filter shall be 500 hours.		
The unit shall have an auto-idle and auto-shutdown feature for the engine as standard equipment.		
DPF filter cleaning takes place when machine is running and does not hinder operation of the machine.		
Shall be provided with automatic turbo shutdown to prevent turbo failure due to sudden shutdown of engine.		
COOLING Unit shall have a proportionally controlled, hydraulically driven reversible fan with 90-degree swing out.		
The unit shall have say a sided 2000 cess to all coolers. Adopted on: September 6, 2017 Official Resolution#: 2017000999		

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

	COMPLI	ANCE
	<u>YES</u>	<u>NO</u>
COOLING (CONT'D) Air intake shall be pre-screened .12 inches (3mm perforations) for each cooling component.		
Cooling system shall be isolated from the engine compartment.		
Unit shall have a coolant recovery tank provided.		
Unit shall have a fan guard.		
Fluid levels shall be easily checked by sight gauges or overflow tank.		
POWER TRAIN Unit shall have a torque-converter, countershaft-type power shift transmission, 5 forward, 3 reverse speeds.		**************
The transmission shall be electronically controlled, adaptive, with load and speed dependent shift modulation.		
Shift modes shall be manual/auto to 1st or 2nd, kick down or kick up/down.		
Service interval for the transmission oil filter shall be 2000 hours.		
The transmission clutch calibration shall be performed from the cab monitor and shall have three clutch cutoff settings adjustable on the switch pad.		
Unit shall be equipped with a selectable wheel spin limiting device that limits wheel spin in loose or slippery ground conditions while loading the bucket.		
Unit shall have steering column or joystick mounted F-N-R and gear-select lever, kick-down button on hydraulic lever. Shall also have quick shift feature that allows pushbutton gear changes, one gear at a time.		
Sight gauge showing transmission fluid shall be at ground level.		
Transmission filter restriction shall be displayed in the cab.		
AXLES/BRAKES The final drives shall be heavy-duty inboard planetary.		
The loader shall have two brake pedals with an activation switch to allow left brake pedal to switch between a brake neutralizer or brake only function. The neutralize pedal shall be automatic sensing ground speed and shifting to neutral when required.		
The service brake shall be hydraulically actuated, spring-retracted, inboard sun shaft mounted, oil cooled, self-adjusting, single disc, and sealed from water, mud, and dust contamination. Introduced on: September 6, 2017	<u></u>	
The brakes: shall have tember access for inspection. Official Resolution#: 2017000999		

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

	COMPLI	ANCE
A TIVE TO CONTRACT (CONTRACT)	YES	NO
AXLES/BRAKES (CONT'D) The parking brake shall be automatic spring applied, hydraulically released, driveline mounted, oil cooled, multi-disc and sealed from water, mud and dust contamination.		
Axle breathers shall be elevated to reduce contamination.		
Rear axle shall not have less than 26 degrees oscillation, stop to stop when equipped with 23.5R25 L3 radial tires.		
The dipstick port and housing fill shall be at the top of the axle.		
The front axle shall be hydraulically actuated, disc clutch style, locking differential for maximum traction.		
Rear differential locking axle shall be provided for 100% lockup.		
To prevent overheating and extend brake life, the loader shall come equipped with hydraulic axle coolers.		
The loader shall have automatic differential lock.		
HYDRAULIC SYSTEM The hydraulic filter shall be in-tank, vertical mounting with service interval of 4,000 hours.		
The hydraulic fluid shall have a rated life of 4,000 hours.		
The hydraulic system shall be pressure-compensating load-sensing for reduced fuel consumption and better fluid heating.		
Hydraulic tank capacity should be no less than 27.8 gallons for extended hydraulic fluid intervals and cooler system temperature.		
Unit shall be provided with automatic return to dig to level attachment.		
Unit shall be provided with an in-cab adjustable automatic boom return-to-carry control.		
Unit shall be provided with an in-cab adjustable automatic boom height kick out control.		
Unit shall be equipped with either single-lever joystick or two-lever fingertip pilot-operated controls.		
A sight gauge shall be provided for checking hydraulic reservoir fluid.		
Hydraulic pump shall be variable-displacement, axial-piston pump: closed-center, pressure-compensating system.		
Loader steering articulation angle shall be no less than 80 degrees, 40 degrees in each direction.		

Introduced on: Adopted on:

September 6, 2017 September 6, 2017

Official Resolution#: 2017000999

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

	COMPLIA	
ELECTRICAL Two (2) 12 volt batteries shall be included, 950 CCA, 200-min. rated reserve of no less than 25 amps for 200-min at 80 degrees Fahrenheit.	YES /	<u>NO</u>
Electrical system shall be 24 volts, with 130 amp alternator.		
The unit shall have a solid-state electrical power distribution system using circuit board technology and solid-state switches.	<u> </u>	
The unit shall have a keyless starting system with configurable security settings.		
The unit shall be provided with a master electrical disconnect switch.		
Cab shall be pre-wired for a rotating beacon/strobe light.		
The in-cab switch module shall be sealed to keep out dirt, dust and airborne debris.		
Unit shall be equipped with driving lights with guards, turn signals and flashers, stop and tail lights. The tail lights shall be LED type mounted high up in the rear grille for protection from damage and better sight visibility and shall have a normal service life equal to the machine.		
Unit shall be equipped with analog display for: engine coolant temperature, transmission oil temperature, hydraulic oil temperature, and engine oil pressure.		
Unit shall have digital readout for: engine RPM, odometer, transmission gear/direction indicator, speedometer, hour meter, fuel level, DEF level, and outside temperature.		
Unit shall have operator warning lights for: check engine, engine oil pressure, engine air restriction, battery voltage, transmission filter restriction, brake pressure, hydraulic oil filter, transmission fault, hydraulic oil temperature.		
OPERATOR STATION Unit shall be equipped with a Cab with air enclosure with ROPS/FOPS Level 1 protection, and be multiplane isolation mounted for noise/vibration reduction.		
3" seat belt shall be provided.		
Steering wheel shall be tilt-able.		
On board real time diagnostics on monitor which provide easy access to all machine diagnostics thru operator monitor.		
The cab shall have continuous and unobstructed glass from roofline to floor for visibility in tight quarters.		
A seat backrest extension shall be standard.		
Cab shall have two cup holders, personal cooler holder/storage compartment for operatured manual, Squittee 16.3017 mat. Adopted on: September 6, 2017 Official Resolution#: 2017000999		

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

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

Introduced on: Adopted on:

September 6, 2017 September 6, 2017

Official Resolution#: 2017000999

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

	<u>COMPLI</u>	<u>ANCE</u>
CONFIGURATIONS TO BE INCLUDED	<u>YES</u>	<u>NO</u>
Automatic reversing fan drive with monitor-adjustable 20-40 minute time increments.		
Unit shall have standard axle oil coolers and filtration for over-the-road driving.		
Ride control, automatic with monitor-adjustable speed settings.		
High-lift loader linkage for additional 1'5" height to hinge pin, fully raised.		
Premium LED light package, all lights including work lights.		**************************************
Centrifugal engine air intake pre-cleaner for heavy airborne debris or dust.		
Wheel spin control which engages in first gear to prevent tire spin and premature tire wear.		
Heated mirrors for cold weather.		
Heated seat with headrest and independent height and weight adjustment.		
License plate bracket and light, SMV sign mounted on rear of machine.		
Flip-down beacon bracket with strobe.		
5 lb. fire extinguisher, mounted.		
Factory installed rear view camera in the cab.		
5 speed lock-up torque converter transmission.		
Color coded remote-start battery terminal for jump starting.		
Engine compartment light for nighttime fuel/lube operations.		
4.25 cubic yard GP bucket with hi-vis coupler ears and cutting edge.		
Heavy duty forks with 60 inch tines.		
Engine block heater.		
GPS tracking system for maintenance, service and diagnostic for 5 years.		
Transmission and bottom guards.		
Tire pressure monitoring system.		
AM/FM radio.		
Hi-Vis hydraulic coupler for bucket installed on forks from factory.		
24-to-12 volt 30 amp converter.		
One complete set of all filters. Introduced on: September 6, 2017 Ondonted Size spare September & Relea assembly. Official Resolution# 2017/000999	<u>/</u>	

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

			COMPLIA	ANCE
73 7 A	DD	A NITS/	YES	NO
	_	ANTY r/1,500 hour full coverage. Travel time and mileage shall be included.		
Exte	ende	d warranty: 7-year/7,000 hour, full coverage.		
Sub	mit	warranty details with bid		
<u>OP</u>	ΓIO	NS:		
/ _{1A.}	<u>Di</u>	agnostic Tools / Test Equipment		
	1.	Successful bidder may be required to supply between one (1) to three (3) complete sets of test/diagnostic/ programming equipment (i.e. laptop, software, cabling, and adapters) and special tools required to perform the full range of diagnostic and maintenance actions necessary to maintain vehicle operability. This equipment will cover the vehicle chassis, engine, transmission, brakes, hydraulics, and all additional equipment (if applicable).		
	2.	All laptop computers will be of the newest available technology and have sufficient storage and memory to operate all required software.		
	3.	Provide a list of all test/diagnostic/programming equipment and special tools being supplied at the time of bid.		
	4.	All software installations and activations will be completed by the successful bidder at no cost to the County.		
	5.	All software updates and renewal will be provided at no cost to the County for a period of five (5) years from the acceptance of the equipment.		
	6.	All technical issues relating to test/diagnostic/programming equipment and special tools shall be resolved by the successful bidder at no cost to the County for a period of five (5) years from the acceptance of the equipment.		
,	7.	Training shall be provided on all items in this section at a County location.		
/ _{1B.}	Ty	vo-Way Radio Power and Wiring Requirements for New Vehicles		
	_	purpose of installing two-way radios into new County vehicles and equipment, wing power and wiring components shall be included:		
	1. #	12 AWG RED wire connected to 12VDC Battery Source rated at 20 Amps.		
,	2.#3	12 AWG BLACK wire connected to chassis ground.		
:	3.#	16 AWG YELLOW wire connected to 12VDC Ignition Sense rated at 5 Amps.		
their The Interest beau	r sou wir roduc opter	vires shall be encased in plastic wire loom and routed from arce into the cab of the vehicle and secured in the vicinity of the operator. ing harness shall be clearly labeled "TWO-WAY RADIO". The wires shall be considered to the control of the operator. The property of the operator of the operator. The property of the operator of the operator.		

ITEM #1 – MODEL YEAR 2017 OR NEWER, JOHN DEERE 644K HI LIFT 4 WHEEL DRIVE

LOADER, AS SPECIFIED, OR EQUAL (CONT'D)		<u> </u>
OPTIONS: (CONT'D)	<u>COMPI</u> <u>YES</u>	<u>IANCE</u> <u>NO</u>
1C. <u>Technical Support</u>		
Technical Support is to be provided by factory authorized technical representatives and is to be the original equipment Manufacturer's industry standard technical presentation in a classroom setting.		
The support provided shall be at the journeyman/equipment technician level and should address limited theory, fault diagnosis and repair pertaining specifically to the equipment supplied under this specification.		
Technical support may be requested in the following areas: 1. Engine (cooling, fuel, ignition, lubrication systems) – 1 day at each location. 2. Transmission – 1 day at each location 3. Electrical – 1 day at each location 4. Brakes – 1 day at each location 5. Hydraulic system (dump body, spreader, snow plow) – 1 day at each location 6. Upfitter (dump body, sweeper, etc.) – 1 day at each location		
A technical representative(s) shall be made available for a total of 180 training/support hours (anticipated to be scheduled in six (6) hour blocks). Shorter training days will be allowed only with consent of Vehicle Services. The total training hours will be required to be provided and no additional compensation will be considered. The actual time to be spent on each area will be by mutual agreement of the Vehicle Services Department and the successful bidder.		
For the purposes of determining materials and other training costs, class size is anticipated to be comprised of six (6) to ten (10) Vehicle Services Department personnel Actual class size will be determined by the Vehicle Services Department at the time the classes are scheduled.		
Before the training is scheduled, Vehicle Services and the contractor will agree on the scope of the training, and the type and quantity of manuals, etc. that are necessary for proper coverage.		
Technical Support for Vehicle Services may be provided at the following fleet maintenance facility location as scheduled by a Vehicle Services Department representative:		
a. Toms River, 152 Chestnut Street, Toms River, N.J. 08753 (Two (2) sessions will be provided at this location. One beginning at 7 am and another beginning at 1:30 pm)	,	
b. Manahawkin, 379 Haywood Road, Bldg. 109, Manahawkin, N.J. 08050		

Introduced on: September 6, 2017 Adopted on: September 6, 2017 Official Resolution#: 2017000999

Page 34 of 35 <u>TEM #1 – MODEL YEAR 2017 OR NEWER, JOHN DEERE 644K HI LIFT 4 WHEEL DRIVE</u> LOADER, AS SPECIFIED, OR EQUAL (CONT'D) **OPTIONS:** (CONT'D) **Technical Support** (Cont'd) Technical Support for other Departments will be held at a location within Ocean County. The requesting Department will notify the successful bidder of the location. Training at the successful bidder's site, rather than the designated locations, will be by mutual consent only. Technical support will be requested and scheduled on an as needed basis up to but not exceeding the 180 hours total during a period not to exceed twelve (12) months from the date of placing the last unit in service. 1D. Service Plan Vendor shall provide a maintenance service plan, performing all scheduled maintenance as recommended by the manufacturer of the machine and outlined in the equipment Operator's manual. The plan shall consist of fifteen (15) services performed at every five hundred (500) hour interval, starting when hour meter reads zero (0) hours and ending when hour meter reads seven thousand (7,000) hours. Travel and mileage shall be included in service plan pricing. A report describing the services performed shall be submitted to the County at the completion of each scheduled maintenance interval.

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

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

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

(✓) - YES

()-NO

PRICE SCHEDULE

				WT */		Total Price
Item		Qty.	Max.	Unit of		
#	Description	Bid	Qty.	Meas.	Unit Price	
$\sqrt{1}$	Model Year 2017 or Newer, John Deere 644K Hi Lift 4 Wheel Drive Loader, As Specified, or Equal	1	6	EA	\$ 259, 900.00	\$1,559,400.00
	Year, Mfr., Model: 2017 Jo	<u>no (</u>	Dece	644	K:II	
	Engine: John Deere P	bie	cTec	n P	356090_	
	Transmission: ZF				6 m 6 m 7 m	
	Delivery, A.R.O.: 60-90 ct	1 CYS	ARO			
	Warranty: 1 year 1,500 has	c sta	adac	dma		Extended warran
	REMARKS:					is comprehensive for a total of year
/	OPTIONS:				.	7,000 hours per specifications.
√la ∫	Diagnostic Tools/Test Equipment, As Specified	1	3	EA	\$ 10.500.00	\$ 31,500.00
√1b	Two-Way Radio, Power and Wiring Requirements,					
	As Specified	1	6	EA	\$ 750.00	\$ 4,500.00
V/c	Technical Support, As Specified	1	180	HR	\$ 130.00	\$ 23,400.00
√ld	Service Plan, As Specified	1	6	EA	\$ 26,400.00	\$161,400.00
		TOT	AL LUI	MP SUM	I (Add Items 1-1d):	\$1,780,200.00

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

VENDOR TO INCLUDE TECHNICAL SPECIFICATIONS AND DESCRIPTIVE LITERATURE WITH BID PROPOSAL

Introduced on: Adopted on:

September 6, 2017 September 6, 2017 Official Resolution#: 2017000999



Ocean County Board of Chosen Freeholders

OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

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

Board Meeting Agenda

Date: September 6, 2017 - 4:00 PM

Location: Administration Building

Room 119

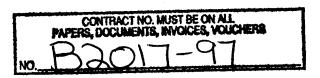
101 Hooper Avenue Toms River, NJ 08754

Agenda: Awarding a Contract for the furnishing and delivery of a FIFTY-TON LOWBOY TRAILER to Stephenson Equipment, Inc., the lowest qualified bidder.

Official Resolution#			2017001000				
Meeting Date			09/06/2017				
Introduced Date			09	/06	/20 ⁻	17	
Adopted Date			09	/06	/20 ⁻	17	
Agenda Item			j-3				
CAF#							
Purchase Req. #			B2017-97				
Result			Adopted				
FREEHOLDER	PRES.	ABS.	MOVE SEC AYE NAY			ABST.	
Vicari	~				~		
Little	~		-				
Bartlett	~		-				
Haines	~				~		
Kelly	~		~		~		

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

Clerk Of The Board



RESOLUTION

September 6, 2017

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

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

Name and Address of Bidder

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

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

Name and Address of Bidder

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

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

; and

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

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

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

Introduced on: Adopted on: Official Resolution#: 2017001000

September 6, 2017 September 6, 2017

Res-Pg:j.3-3 SEPTEMBER 6, 2017

PAGE 2

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

ITEMS NO. 1 and 1a.

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

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

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

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

Introduced on: Adopted on: Official Resolution#: 2017001000

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

	COMPLIANC	
GENERAL	<u>YES</u>	<u>NO</u>
Model year 2017 or newer, Rogers model # CY50GR98/51/24/102/3XAR	V	
50 ton capacity, three-axle, drop deck, lowbed semi-trailer to transport construction machinery		
Shall be equipped with a self-lifting (non-ground bearing) detachable gooseneck so that equipment can be loaded over the front of the deck		
Shall be capable of being towed over both improved and unimproved roads with a full capacity load		
Shall be rated for full capacity at 60 MPH, concentrated in two-thirds the combined length of the deck and the riser		
DIMENSIONS		
Gooseneck Length: 12'1"		
Swing Clearance: 98"	· .	
Kingpin Setting: 15"		
Gooseneck Height (light): 51"		
Clear Deck Length: 24'0"		
Deck Height (loaded): 22"		
Ground Clearance (loaded): 6"		<u> </u>
Axle Spacings: 54 ½"		
Overall Trailer Width (maximum): 102"	<u> </u>	
Capacity (concentrated in 19'0" @ 60 MPH): 100,000 lbs.		
Overall Length: 52'8"		
GOOSENECK		-
Materials and Construction		
The longitudinal carrying members shall be fabricated, using high strength, low alloy steels. The webs shall be ASTM A572-GR50 50,000 PSI minimum yield steel and the flanges shall be ASTM A514, 100,000 PSI minimum yield steel.		
The gooseneck shall be a tapered, self-lifting detachable type with a "Scraperneck" profile for additional load clearance.	~	

Introduced on: Adopted on:

September 6, 2017 September 6, 2017

Official Resolution#: 2017001000

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

GOOSENECK (Cont'd) **COMPLIANCE** Materials and Construction (Cont'd) YES NO It shall be equipped with two (2) 8.5" x 8" double acting hydraulic cylinders with 3" rods, anchored in a vertical position in the gooseneck. These cylinders shall push off of the deck of the trailer. The cylinders shall require a maximum of 2,300 PSI to operate the gooseneck. The lifting mechanism shall not carry the load in the normal transport of the trailer. The gooseneck must also be equipped with a 2" kingpin (conforming to SAEJ700a) properly boxed to prevent cracking and dishing of the fifth wheel plate. The upper fifth wheel plate shall be adequate in size for coupling to a 36" fifth wheel or a full oscillation fifth wheel. The gooseneck shall connect to the main frame of the trailer using two interlocking gooseneck hooks. Each hook shall be no less than 6" thick and flame cut from A5720-GR42 plate stock, no exceptions. The use of multiple plates welded together to form hooks shall not be acceptable. The gooseneck shall be equipped with a hydraulic gooseneck support and transverse frame shoe to support the gooseneck on the frame of the tractor when the gooseneck is detached from the trailer. Range of Movement Cylinders shall be able to lower the trailer's main deck to the ground so that the gooseneck can be detached, and shall be able to raise a fully loaded trailer without shifting the load in order to reattach the gooseneck. The design of the detachable gooseneck shall also be capable of lifting the loaded platform above the normal travel position to assist in avoiding highway obstructions and to lower the loaded platform below the normal travel position to assist in avoiding overhead obstructions, when using deck height adjustment blocks. This will be done without the gooseneck or the deck making contact with the ground. **Power Source** Power shall be suppled from the Power Take-Off (PTO) system mounted on

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the tractor developing a maximum of 2,300 PSI pressure.

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

MAIN FRAME

	COM	IPLIAN	<u>ICE</u>
Main Frame to Gooseneck Connection	YES		NO
The main deck of the trailer shall connect to the gooseneck by means of two interlocking beam hooks. Each hook shall be no less than 6" thick and flame cut from A572-GR42 plate stock, no exceptions. The use of multiple plates welded together to form hooks shall not be acceptable.	V		
The front of the trailer shall be designed to allow the beam hooks to self-align for easy reconnection. Use of eye and pin connection for deck to gooseneck shall not be permitted.		-	
Longitudinal Members			
All longitudinal carrying members shall be fabricated, using high strength low alloy steels. The main frame shall consist of two (2) 16" deep I-beams for the main beams. The webs shall be ASTM A572-GR50, 50,000 PSI minimum yield steel and the flanges shall be ASTM A514, 100,000 PSI minimum yield steel. All welding of these main beams will be accomplished by use of a submerged arc machine.	<u> </u>	_	
The side beams for this 50 ton capacity lowbed trailer shall be 13" deep I-beam. The webs shall be ASTM A572-GR50, 50,000 PSI minimum yield steel and the flanges shall be ASTM A514, 100,000 PSI minimum yield steel. All welding of these side beams will be accomplished by use of a submerged arc machine.	V	_	
Vertical gussets shall be installed in the front slope area of the deck to support the top flange of the side beams, three (3) each side.	/	_	
Reinforcing shall support the top of the side beam flange, full length of the deck and riser on both sides of the trailer.	/		
Cross Members			
Construction of the main frame shall include two (2) anchor channels (one at each end of deck). These channels shall be 10" deep.		_	
The full width cross members for this trailer shall consist of eleven (11) 10" deep and spaced on 24" centers, pierced through the web of the main beams. Multiple piece cross members shall be unacceptable.	/		
All cross members shall be welded to the main beams and side beams.	/		

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

MAIN FRAME (Cont'd) COMPLIANCE Access to Main Deck YES NO Two (2) 33 ½" long by 23 ½" wide laterally adjustable front fold-down loading ramps with oak inserts shall be provided to form a 9-degree approach to the main deck area. The front of the main beams, side beams, and beam hooks shall be tapered on the top to permit easy loading of low ground clearance equipment. The bottom of the main beams and side beams must facilitate the deck resting evenly on the ground for safe loading. **Side Brackets** This platform deck trailer shall be equipped with a set of twenty-six (26) cast ductile iron side brackets (13 brackets per side) to increase the width of the deck to 10'6", if desired. Fabricated side brackets shall be deemed unacceptable. When the side brackets are not in use they shall be secured against the side beam with spring loaded clips. Anchor Points (Lashing D's) Nineteen (19) drop forged lashing D's of 1" diameter steel (C1030 steel construction) shall be provided. The lashing D's shall have a working load limit of 15,586 lbs. Rotating lashing D's are not acceptable. They shall be positioned as follows: three (3) standard D's on the gooseneck, six (6) bent D's on each side of the deck, and one (1) standard D on the end of each trunnion beam. **Flooring** The platform deck shall have full-cut 1 3/4" air-dried oak laid longitudinally with the planking secured to the cross members with countersunk button head

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carriage bolts and floor clips. Centerboards shall also be installed.

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

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

MAIN FRAME (Cont'd) COMPLIANCE Storage YES NO A wood covered toolbox shall be installed at the front center of the deck. A wood covered toolbox shall be installed at the rear center of the deck. A gooseneck toolbox with lockable steel lid shall be installed on the gooseneck above the king pin. **REAR FRAME** Materials and Construction The main carrying members of the rear frame shall be fabricated using highstrength, low alloy steel. The webs shall be ASTM A572-GR50, 50,000 PSI minimum yield steel and the flanges shall be ASTM A514, 100,000 PSI minimum yield steel. 1/4" tread plate reinforced, flush wheel covers shall be installed over the tire area. One (1) pair of flag holders shall be built into the rear channel. A bumper stop shall be welded to the rear channel and serves as a guide to the rear edge of the trailer for loading equipment. Access to Rear Frame The rear riser section shall run at a 20-degree angle between the main deck and the rear frame area and have a 20" drop between these two parts of the trailer. The riser area shall be covered with wood decking. The length of the riser shall be 55". Wood shall be installed in the center of the rear frame, between the wheel covers, making the rear frame fully covered. This shall facilitate the loading of equipment from the deck onto the rear frame. The rear frame shall include trunnion beams between each set of wheels. The trunnions shall be capable of supporting appropriate equipment. Suspension Each of the three axles shall be equipped with an air ride suspension rated at 25,000 lbs. capacity by the suspension manufacturer. The suspension shall require no lubrication.

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REAR FRAME (Cont'd)

	COMP	<u>LIANCE</u>
Suspension (Cont'd)	YES	NO
The suspension shall include a height control system to mechanically adjust the ride height of the suspension by 3" up or down. This system shall have five (5) positions: two (2) positions to increase the standard ride height, one (1)		
standard ride height, and two (2) positions to decrease the standard ride height.		
An axle lift shall be installed on the 3 rd axle. This lift shall be controlled by air furnished by the tractor, inflating an airbag causing the axle to lift off the ground. The activation switch shall be installed on the rear channel of the trailer.		
Tanci.		
Axles		
Each of the three axles of the trailer shall be of a through-type design with a 5" round axle bar. The wheel bearings shall be an oil-bathed type.	<u> </u>	
Each axle shall be rated at 25,000 lbs. capacity by the axle manufacturer.	<u> </u>	
Hubs and Wheels		
The hubs shall be ten-stud, hub-piloted type and made of cast ductile iron.		
The wheels shall be 22.5" x 8.25" 10-hole hub piloted white steel disc.	~	
Tires		
The trailer shall be equipped with twelve (12) size 275/70R 22.5 (H) radial tubeless tires.	V	
These tires shall be rated by the tire manufacturer at 24,700 lbs. per axle at highway speed.	V_	
Two (2) full size spare tires mounted on wheels shall be provided.		-
BRAKE SYSTEM		
Air Delivery System		
The air brakes shall conform to DOT specifications in effect at the time of delivery.	<u> </u>	
The complete system shall include all necessary tubing; glad hand connectors at the front of the gooseneck; and air reservoir(s).	/	

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

BRAKE SYSTEM (Cont'd) **COMPLIANCE** Mechanical Brakes YES NO The six (6) wheel brakes shall be the two shoe internal expansion type with molded block lining, size 16 1/2" x 7", actuated by constant riser "S" type cam, connected to Type 30 spring brake air chambers through automatic slack adjusters on each drum. Lubrication points shall be provided for lubrication of the cam shaft and brake shoe bushings. The entire system shall be controlled by a 4-sensor, 2-module (4S/2M) antilock braking system. All precautions shall be taken to prevent the brake mechanism from being damaged by road hazards. LIGHTS, ELECTRICAL SYSTEM AND MARKINGS **General Specifications** The trailer shall be furnished with a complete 12-volt light system consisting of marker lights and directional signals to comply with existing DOT regulations Wiring System The 12-volt wiring system shall be contained in modular-type, water-resistant harnesses. The tractor/trailer connector shall be a seven-wire socket. All wiring that runs through cross members shall be adequately protected from grounding. A self-powered auxiliary light system that flashes all of the trailer lights when power is interrupted or disconnected from the trailer shall be provided. Lamps, Reflectors and Conspicuity All lamps shall be of the sealed beam style and be mounted in a rubber grommet. They shall be recessed or otherwise provided with guards to prevent accidental damage. All marker lights shall be reflectorized. Red and white conspicuity tape shall be installed in conformity with NHTSA

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LAMP CONFIGURATION

	COM	<u> 1PLIANCE</u>	
	YES	NO	
Two (2) LED amber marker lamps Front of deck, facing forward	~		
Two (2) LED amber marker lamps Front of deck, facing out	$\overline{\hspace{1cm}}$		
Two (2) LED amber marker/turn lamps Center of deck, facing out			
Two (2) LED red marker lamps Rear of trailer, facing out	~		
Two (2) LED red stop/turn signal lamps Rear of trailer, facing aft			_
Two (2) LED red marker lamps Rear of trailer, facing aft			_
Three (3) LED red marker lamps Rear of trailer, center, facing aft			
One (1) LED white license plate lamp Rear of trailer, facing aft			_
Two (2) LED oval amber strobe lights Rear of trailer, facing aft			_
Two (2) LED oval amber strobe lights Side of trailer, midway facing out			_
PREPARATION, PRIME AND FINISH			
Preparation and Primer			
Prior to welding and assembly, the steel shall be shot-blasted and buffed.			
Prior to painting, the steel shall be cleaned and ground to eliminate splatter and			
scale.			
Finish			
The assembled frame shall be primed with an epoxy primer.			
The frame shall be finished with one coat of the manufacturer's lead-free and chromate-free rust preventative.			_
			—
The assembled trailer finish color shall be school bus yellow.			_
MISCELLANEOUS			
Design standards			
The trailer shall be manufactured and assembled in the United States.			
All welding must be done by personnel certified by the American Welding Society using #D1.1 standards.			

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

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

OPTIONS: COMPLIANCE Technical Support YES NO Technical Support is to be provided by factory authorized technical representatives and is to be the original equipment Manufacturer's industry standard technical presentation in a classroom setting. The support provided shall be at the journeyman/equipment technician level and should address limited theory, fault diagnosis and repair pertaining specifically to the equipment supplied under this specification. Technical support may be requested in the following areas: 1. Engine (cooling, fuel, ignition, lubrication systems) – 1 day at each location 2. Transmission – 1 day at each location 3. Electrical – 1 day at each location 4. Brakes -1 day at each location 5. Hydraulic system (dump body, spreader, snow plow) – 1 day at each location 6. Upfitter (dump body, sweeper, etc.) -1 day at each location A technical representative(s) shall be made available for a total of 180 training/support hours (anticipated to be scheduled in six (6) hour blocks). Shorter training days will be allowed only with consent of Vehicle Services. The total training hours will be required to be provided and no additional compensation will be considered. The actual time to be spent on each area will be by mutual agreement of the Vehicle Services Department and the successful bidder. For the purposes of determining materials and other training costs, class size is anticipated to be comprised of six (6) to ten (10) Vehicle Services Department personnel. Actual class size will be determined by the Vehicle Services

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Department at the time the classes are scheduled.

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

<u>OPT</u>	IONS: (Cont'd)	COMBI	TANCE
/ _{1A.}	Technical Support (Cont'd)	<u>COMPL</u> <u>YES</u>	NO NO
on th	re the training is scheduled, Vehicle Services and the contractor will agree e scope of the training, and the type and quantity of manuals, etc. that are ssary for proper coverage.	· · · · · ·	
main	nical Support for Vehicle Services may be provided at the following fleet tenance facility location as scheduled by a Vehicle Services Department sentative:		
a.	Toms River, 152 Chestnut Street, Toms River, N.J. 08753 (Two (2) sessions will be provided at this location. One beginning at 7 am and another beginning at 1:30 pm)		
b.	Manahawkin, 379 Haywood Road, Bldg. 109, Manahawkin, N.J. 08050	<u> </u>	
Ocea	nical Support for other Departments will be held at a location within n County. The requesting Department will notify the successful bidder of ocation.	<u> </u>	
	ing at the successful bidder's site, rather than the designated locations, be by mutual consent only.	V	
but n	nical support will be requested and scheduled on an as needed basis up to ot exceeding the 180 hours total during a period not to exceed twelve (12) hs from the date of placing the last unit in service.	V	

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\$ 86,875,00

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

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

()-YES ()-NO

PRICE SCHEDULE

Item #	Description	Qty. Bid	Max. Qty.	Unit of Meas.	Unit Price	Total Price
1 1	Rogers Gentle Riser 50 Ton Non-Ground Engaging Detachable Gooseneck Lowboy Trailer, As Specified, or Equal	1	4	EA	\$ 86,875.00	\$ 86, 875.00
	Year, Mfr., Model: 2018 Roge. Delivery, A.R.O.: 18 wee Warranty: 7 year struc REMARKS:					
J _{1a}	OPTIONS: Technical Support, As Specified	1	180	HR	\$ NC	\$

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

VENDOR TO INCLUDE TECHNICAL SPECIFICATIONS AND DESCRIPTIVE LITERATURE WITH BID PROPOSAL

TOTAL LUMP SUM (Add Items 1-1a):

VENDOR SHALL SUBMIT WARRANTY DETAILS WITH BID

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Ocean County Board of Chosen Freeholders

OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

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

Board Meeting Agenda

Date: September 6, 2017 - 4:00 PM

Location: Administration Building

Room 119

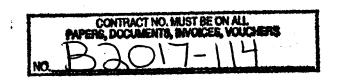
101 Hooper Avenue Toms River, NJ 08754

Agenda: Awarding a Contract for the furnishing and delivery of METHOD DEVELOPMENT, OPTIMIZATION & VALIDATION OF SPECTROMETERS FOR THE SHERIFF'S DEPARTMENT to Comprehensive LCMS Solutions, Inc., the lowest qualified bidder.

Official Resolution#				2017001001				
Meeting Date			09/06/2017					
Introduced Date			09	09/06/2017				
Adopted Date			09	09/06/2017				
Agenda Item			j-4					
CAF#								
Purchase Req. #			B2017-114					
Result			Adopted					
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.	
Vicari	~				~			
Little	~				~			
Bartlett	~			~	~			
Haines	~				~			
Kelly ~			~		~			

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

Clerk Of The Board



RESOLUTION

September 6, 2017

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

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

Name and Address of Bidder

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

Name and Address of Bidder

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

; and

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

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

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

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COMPREHENSIVE LCMS SOLUTIONS, INC. for one (1) item, to wit: ITEM NO. 1.

- 2. Payments for the equipment to be acquired by these contracts shall be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of Chosen Freeholders and subject to the Board of Freeholders customary procedures. Delivery shall be made upon receipt of a Purchase Order issued by the Ocean County Department of Purchase, upon which delivery locations and needed quantities shall be indicated.
- 3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2017-114.
- 4. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, Sheriff's Office and Comprehensive LCMS Solutions, Inc., the successful bidder.

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	COMPLIA	NCE
Scope of Work Successful bidder shall support the transfer of two (2) assays to a Thermo Fisher Scientific Q-Exactive and TSQ Endura, support method development/optimization, validate both methods on both systems and train end users on the new hardware/software/workflow. A work shall be performed in accordance with the SWGTOX Standard Practices for Method Validation in Forensic Toxicology Laboratories. Further information can be obtained at http://www.swgtox.org	11	<u>NO</u>
Qualifications Successful bidder shall have at least five (5) year's experience with Thermo Endura and Exactive LC-MS systems and Tracefinder Software.	<u>X</u>	
Successful bidder shall have at least ten (10) year's experience developing, optimizing and validating large assays of 40+ relevant compounds for LC-MS, including assays on the Thermo Endura and Exactive Systems and using Tracefinder Software.	X	
Successful bidder shall have at least five (5) years of managerial experience in application development for LC-MS.	<u>X_</u>	
Submit, with bid, resume(s) demonstrating such experience as well as at least three (3) references of similar completed work.	X	
<u>Laboratory Support Roles</u> Successful bidder shall provide on-site support method transfer, optimization and validation.	X	
Once the method transfer / optimization and validation have been completed, and systems and methods are available, the successful bidder shall train up to three (3) lab technical staff on the newly implemented workflow.	×	
Training participation from the lab technical staff will be required to ensure that the method works equally well when performed by different operators.		
The County will provide consumables for all validation testing.	<u>×</u>	
Completion Criteria The project shall be considered complete once all methods are transferred, validated and working, laboratory staff has been trained and proven proficient in the Liquid Chromatograph Mass Spectrometer workflow.	_<_	
Work Product Guarantee The development work described shall incorporate all compounds found in the various methods. Occasionally, compound incompatibility will prevent that ALL desired compounds can be assayed in a single panel. The following tests will be performed to insure method viability: Linearity, sensitivity (LOQ - Limit of Quantitation), carry over, QC - Quality Check (Quality Control Sample) accuracy and precision, matrix interference benchtop stability.	·	

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Completion Criteria (Cont'd)

Comprehensive Drug Panel

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

YES

See Appendix 1 for the comprehensive drug list.

Barbiturates Panel

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



Validation Protocol

Parameter:

Acceptance Criteria:

Bias:

Not to exceed +/- 20%

Calibration:

Linear range to be based upon limitations of MS/MS

system.

Carryover:

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

Interference:

No interfering signal at retention time from matrix, internal

standard, "common" medications.

Limit of Detection:

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

Toxicology assays

Limit of Quantification:

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

Toxicology assays

Precision:

% CV must not exceed 20%

Stability:

Determine bench top stability of extracted sample.

Correlation:

Determine the accuracy of the assay by performing split

analysis of samples, 1 aliquot in house, 1 aliquot by third

party.

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COMPLIANCE YES NO

Linearity:

Details

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

are acceptable.

Precision:

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

and % CV (Percent Coefficient of variation).

Carry over:

Carry over was assessed with injections of (10x ULOQ, 5x ULOQ and ULOQ) followed by four injections of a

Neg, (Matrix + IS) in Surine.

Matrix Effect:

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

Stability:

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

Correlation:

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

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COMPLIANCE YES NO

TASKS OVERVIEW

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



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

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

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

X

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COMPLIANCE YES NO

Milestones

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

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

Considerations

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

Introduced on: Adopted on:

September 6, 2017 September 6, 2017

Official Resolution#: 2017001001

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

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

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

PROPOSAL FORM

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

BIDDER SHOULD INCLUDE RESUME AND REFERENCES WITH BID SUBMISSION.

Introduced on: September 6, 2017 Adopted on: September 6, 2017 Official Resolution#: 2017001001



Ocean County Board of Chosen Freeholders

OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

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

Board Meeting Agenda

Date: September 6, 2017 - 4:00 PM

Location: Administration Building

Room 119

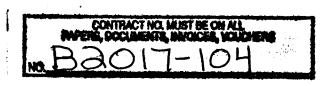
101 Hooper Avenue Toms River, NJ 08754

Agenda: Awarding Contracts for the furnishing and delivery of SIGN BLANKS, SIGN MATERIALS AND SIGN STRIPPING to Garden State Highway Products, Inc. and Osburn Associates, Inc., the lowest qualified bidders. Recommendation is made to not award Item No. 33, as it is no longer needed.

Official Resolution#			2017001002					
Meeting Date			09	09/06/2017				
Introduced Date			09	09/06/2017				
Adopted Date			09	09/06/2017				
Agenda Item			j-5					
CAF#								
Purchase Req. #			B2017-104					
Result			Adopted					
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.	
Vicari	~				~			
Little	~				~			
Bartlett 🗸				~	~			
Haines 🗸					~			
Kelly 🗸			~		~			

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

Clerk Of The Board



RESOLUTION

September 6, 2017

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

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

Name and Address of Bidder

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

Name and Address of Bidder

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

; and

WHEREAS, after receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, in each instance, be accepted namely, GARDEN STATE HIGHWAY PRODUCTS, INC. and OSBURN ASSOCIATES, INC. Recommendation is made to not award Item No. 33, as it is no longer needed.

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

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

Introduced on: Adopted on: Official Resolution#: 2017001002

September 6, 2017 September 6, 2017

- GARDEN STATE HIGHWAY PRODUCTS, INC. for five hundred and ten (510) items, to wit: <u>ITEMS NO.</u> 1, 2, 3, 6, 9, 10, 11, 12, 13, 14, 15, 16, 17, 22, 23, 24, 28, 30, 31, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 54, 55, 56, 57, 58, 60, 61, 63, 64, 65, 66, 67, 68, 69, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 82, 83, 84, 85, 86, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 158, 160, 161, 162, 163, 164, 165, 166, 168, 173, 174, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 202, 203, 204, 205, 206, 208, 209, 210, 212, 213, 214, 216, 217, 218, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 317, 318, 319, 320, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 517, 518, 519, 520, 521, 522, 523, 525, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 544, 550, 551, 552, 554, 555, 559, 560, 561, 562, 564, 572, 573, 574, 575, 576, 577 and 586. This vendor has extended this contract to County Cooperative Contract System Participants.
- OSBURN ASSOCIATES, INC. for seventy five (75) items, to wit: <u>ITEMS NO.</u> 4, 5, 7, 8, 18, 19, 20, 21, 25, 26, 27, 29, 32, 53, 59, 62, 70, 81, 87, 124, 157, 159, 167, 169, 170, 171, 172, 175, 176, 201, 207, 211, 215, 219, 220, 221, 233, 313, 314, 315, 316, 321, 322, 439, 440, 516, 524, 526, 542, 543, 545, 546, 547, 548, 549, 553, 556, 557, 558, 563, 565, 566, 567, 568, 569, 570, 571, 578, 579, 580, 581, 582, 583, 584 and 585. This vendor has extended this contract to County Cooperative Contract System Participants.
- 2. Payments for the materials to be acquired by these contracts shall be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of Chosen Freeholders and subject to the Board of Freeholders customary procedures. Delivery shall be made upon receipt of a Purchase Order issued by the Ocean County Department of Purchase, upon which delivery locations and needed quantities shall be indicated.
- 3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2017-104.
- 4. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, Engineering, and the successful bidders.

Introduced on: Adopted on: Official Resolution#: 2017001002



1740 E. Oak Road ^a Vineland, N⊌ 08361 (856) 692-7572 * (800) 338-5685 * Fax (856) 692-6797 www.gardenstatehwy.com

August 3, 2017

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

Re: Bid Sign Blanks, Sign Materials and Sign Stripping

Dear Michelle:

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

Sincerely,

Sharon L. Green

President

Page 33 of 69

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

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

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
	TION I - ALUMINUM TRAFFIC SIO OA 5052-H38, OR EQUAL (ANODIZ		NKS -			
4	Octagon, 30" x 30"	150	EA	\$ 11.93	\$ 1,789.50_	30-45 Days ARO
\checkmark_2	Octagon, 36" x 36"	25	EA	\$ 17.20	\$ 430.00	1
$\sqrt{3}$	Octagon, 48" x 48"	4	EA	\$ 30.55	\$ 122.20	
4	Triangle, 36" each side	25	EA	\$ 9.74	\$ 243.50	
5	Triangle, 48" each side	2	EA	\$ 18.03	\$ 36.06	
1 6	Circle, 36" Diameter	2	EA	\$ 20.12	\$ 40.24	
7	Trapezoidal, 60" x 30"	2	EA	\$ 28.48	\$ 56.96	
8	Square, 16" x 16"	5	EA	\$ 4.03	\$ 20.15	
√ 9	Square, 18" x 18"	50	EA	\$ 4.54	\$ 227.00	
$\sqrt{10}$	Square, 24" x 24"	50	EA	\$ 8.07	\$ 403.50	
1 ,1	Square, 30" x 30"	50	EA	\$ 12.60	\$ 630.00	
$\sqrt{12}$	Square, 30" x 30", Blank .080 AL No Hole No Radius					
/	(for end of Crash Cushions)	15	EA	\$ 12.60	\$ 189.00	
13	Square, 36" x 36"	20	EA	\$ 18.15	\$ 363.00	
1 4	Diamond, 24" x 24"	20	EA	\$ 8.07	\$ 161.40	
15	Diamond, 30" x 30"	5	EA	\$ 12.60	\$ 63.00	
16	Diamond, 36" x 36"	5	EA	\$ 18.15	\$ 90.75	
\checkmark_{17}	Diamond, 48" x 48"	20	EA	\$ 32.26	\$ 645.20	
18	Rectangle, 4" x 6"	100	EA	\$ 1.01	\$ 101.00	
19	Rectangle, 9" x 15"	20	EA	\$ 2.17	\$ 43.40	<u> </u>

Introduced on: Adopted on: Official Resolution#: 2017001002

September 6, 2017 September 6, 2017

Page 34 of 69

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECT	TION I - ALUMINUM TRAFF	IC SIGN BLAN	IKS -			
ALCO	OA 5052-H38, OR EQUAL (AN	NODIZED) (CO	NT'D)			
20	Rectangle, 10" x 12"	20	EA	\$ 2.03	\$ 40.60	30-45 Days
21	Rectangle, 10" x 16"	20	EA	\$ 2.64	\$ 52.80	1
22	Rectangle, 10" x 18"	10	EA	\$ 2.54	\$ 25.40	
23	Rectangle, 10" x 24"	5	EA	\$ 3.40	\$ 17.00	
24	Rectangle, 10" x 27"	20	EA	\$ 3.83	\$ 76.60	
25	Rectangle, 12" x 4"	30	EA	\$ 1.59	\$ 47.70	
26	Rectangle, 12" x 6"	30	EA	\$ 1.64	\$ 49.20	
2 7	Rectangle, 12" x 9"	30	EA	\$ 2.21	\$ 66.30	
28	Rectangle, 12" x 18"	50	EA	\$ 3.02	\$ 151.00	
29 / ₃₀	Rectangle, 18" x 6"	10	EA	\$ 1.71	\$ 17.10	
30	Rectangle, 18" x 24"	75	EA	\$ 6.04	\$ 453.00	
31	Rectangle, 21" x 15"	10	EA	\$ 4.42	\$ 44.20	
32	Rectangle, 24" x 8"	10	EA	\$ 2.94	\$ 29.40	
33	Rectangle, 24" x 9"		EA	\$ 3.32	\$ -	
34	Rectangle, 24" x 10"	10	EA	\$ 3.39	\$ 33.90	
35	Rectangle, 24" x 12"	50	EA	\$ 4.03	\$ 201.50	
3 6	Rectangle, 24" x 30"	300	EA	\$ 10.08	\$3,024.00	
, 3,7	Rectangle, 24" x 36"	40	EA	\$ 12.09	\$ 483.60	
, 38	Rectangle, 24" x 48"	20	EA	\$ 16.12	\$ 322.40	
/ 39	Rectangle, 30" x 12"	10	EA	\$ 5.04	\$ 50.40	
40	Rectangle, 30" x 18"	5	EA	\$ 7.56	\$ 37.80	-
4 1	Rectangle, 30" x 36"	20	EA	\$ 15.12	\$ 302.40	
4 2	Rectangle, 36" x 12"	100	EA	\$ 6.04	\$ 604.00	
, 43	Rectangle, 36" x 18"	10	EA	\$ 9.07	\$ 90.70	
4 4	Rectangle, 36" x 48"	20	EA	\$ 24.19	\$ 483.80	
45	Rectangle, 42" x 12"	5	EA .	\$ 7.06	\$ 35.30	
/ 4 6	Rectangle, 42" x 24"	5	EA	<u> </u>	\$ 70.60	<u> </u>
,	Rectangle, 42" x 30"	5	EA	\$ 17.64	\$ 88.20	
4 8	Rectangle, 48" x 18"	10	EA	\$ 12.09	\$ 120.90	

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
	TION I - ALUMINUM TRAFFIC SI DA 5052-H38, OR EQUAL (ANODI					
1 49	Rectangle, 48" x 30"	15	EA	\$ 20.16	\$ 302.40	30-45 Days ARO
√ 50	Rectangle, 48" x 36"	25	EA	\$ 24.19	\$ 604.75	1
√ 51	Rectangle, 48" x 72"	2	EA	\$ 48.38	\$ 96.76	
√ 52	Rectangle, 54" x 12"	5	EA	\$ 9.07	\$ 45.35	
53	Rectangle, 60" x 8"	12	EA	\$ 7.35	\$ 88.20	
1 54	Rectangle, 60" x 12"	3	EA	\$ 10.08	\$ 30.24	
√ 55	Rectangle, 60" x 18"	15	EA	\$ 15.12	\$ 226.80	
√ 56	Rectangle, 60" x 24"	10	EA	\$ 20.16	\$ 201.60	
5 ,7	Rectangle, 60" x 30"	20	EA	\$ 25.20	\$ 504.00	
$\sqrt{58}$	Rectangle, 60" x 36"	20	EA	\$ 30.24	\$ 604.80	
59	Rectangle 72" x 8" No Punch	5	EA	\$ 8.82	\$ 44.10	
60	Rectangle, 72" x 12"	3	EA	\$ 12.09	\$ 36.27	
61	Rectangle, 72" x 18"	20	EA	\$ 18.14	\$ 362.80	
62	Rectangle 72" x 24" No Punch	10	EA	\$ 28.22	\$ 282.20	
63	Rectangle, 72" x 30"	2	EA	\$ 30.24	\$ 60.48	
/ 64	Rectangle, 72" x 36"	2	EA	\$ 36.28	\$ 73.76	
65	Rectangle, 72" x 48"	2	EA	\$ 48.38	\$ 96.76	
/ 66	Rectangle, 84" x 18"	5	EA	\$ 21.17	\$ 105.85	
/ 67	Rectangle, 84" x 30"	6	EA	\$ 35.28	\$ 211.68	
68	Rectangle, 84" x 48" No Punch	2	EA	\$ 56.45	\$ 112.90	
1 69	Rectangle, 96" x 18"	2	EA	\$ 24.19	\$ 48.38	
70 /51	M1-6, Pentagon County Route Marker, 24" x 24"	10	EA	\$ 9.49	\$ 94.90	
√71 /	S1-1, Pentagon School Sign, 36" x 36"	25	EA	\$ 17.52	\$ 438.00	
$\sqrt{72}$	S1-1, Pentagon School Sign, 48" x 48"	2	EA	\$ 31.16	\$ 62.32	

Page 36 of 69

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECT	TION II - SCOTCHLITE SIGN FACE ULATORY SIGN FACES	S -				
1 73	R1-1, Type III, 30"	150	EA	\$ 8.24	\$ 1,236.00	30-45 Days ARO
√74	R1-1, Type IX, 30"	6	EA	\$ 15.62	\$ 93.72	1
$\sqrt{75}$	R1-1, Type IX or Equal, 48"	6	EA	\$ 39.98	\$ 239.88	
1 76	R1-1 Stop, White on Red, Type III, 36" x 36"	50	EA	\$ 11.86	\$ 593.00	
√77 /	R1-1 Stop, White on Red, Type IX, 36" x 36"	10	EA	\$ 22.49	\$ 224.90	
\int_{79}^{78}	R1-2, Type III, 36" x 36" x 36"	15	EA	\$ 5.71	\$ 85.65	
	R1-2, Type IX, 36" x 36" x 36"	10	EA	\$ 9.24	\$ 92.40	
$\sqrt{80}$	R1-4 All Way, White on Red, ASTM Type III, 18" x 6"	10	EA	\$ 1.03	\$ 10.30	
81	R1-4 All Way, White on Red, ASTM Type IX, 18" x 6"	5	EA	\$ 1.95	\$ 9.75	
$\sqrt{82}$ $\sqrt{83}$	R1-4 All Way, White on Red, 30" x 12", Type III	6	EA	\$ 3.30	\$ 19.80	
$\sqrt{83}$	R1-4 All Way, White on Red, 30" x 12", Type IX	4	EA	\$ 6.25	\$ 25.00	
√84 √85	R1-4 All Way, White on Red, 48" x 18", Type IX	4	EA	\$ 14.99	\$ 59.96	
$\sqrt{85}$ $\sqrt{86}$	R2-1 (25), Black on White, Type III, 24" x 30"	50	EA	\$ 6.59	\$ 329.50	
	R2-1 (25), Black on White, Type IX, 24" x 30"	10	EA	\$ 12.50	\$ 125.00	
87 \$\sqrt{88}\$	R2-1 (30), Black on White, Type III, 24" x 30"	25	EA	\$ 12.50	\$ 312.50	9
√88 √89	R2-1 (30), Black on White, Type IX, 24" x 30"	10	EA	\$ 12.50	\$ 125.00	
√ 89 /	R2-1 (35), Black on White, Type III, 24" x 30"	50	EA	\$ 6.59	\$ 329.50	
√ 90	R2-1 (35), Black on White, Type IX, 24" x 30"	10	EA	\$ 12.50	\$ 125.00	· · · · · · · · · · · · · · · · · · ·
√91 /	R2-1 (40), Black on White, Type III, 24" x 30"	50	EA	\$ 6.59	\$ 329.50	: : :
√ 92	R2-1 (40), Black on White, Type IX, 24" x 30"	10	EA	\$ 12.50	\$ 125.00	

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECT	TION II - SCOTCHLITE SIGN FACES ULATORY SIGN FACES (CONT'D)					
J 93	R2-1 (45), Black on White, Type III, 24" x 30"	25	EA	\$ 6.59	\$ 164.75 ⁻	30 45 Davis ABO
1 94	R2-1 (45), Black on White, Type IX, 24" x 30"	10	EA	\$ 12.50	\$ 125.00	30-45 Days ARO
$\sqrt{95}$ $\sqrt{96}$	R2-1 (50), Black on White, Type III, 24" x 30"	30	EA	\$ 6.59	\$ 197.70	
√96 √97	R2-1 (50), Black on White, Type IX, 24" x 30"	10	EA	\$ 12.50	\$ 125.00	
√97 √98	R2-1 Speed Limit (55), Black on White, ASTM Type III, 24" x 30"	25	EA	\$ 6.59	\$ 164.75	
√98 √99	R2-1 Speed Limit (55), Black on White, ASTM Type IX, 24" x 30" R2-1 Speed Limit (Blank Speed),	10	EA	\$ 12.50	\$ 125.00	
/	Black on White, ASTM Type III, 36" x 48"	10	EA	\$ 15.82	\$ 158.20	
√ 100	R2-1 Speed Limit (Blank Speed), Black on White, ASTM Type IX, 36" x 48"	6	EA	\$ 29.98	\$ 179 . 88	
$\sqrt{101}$	R2-1 (Blank Speed), Black on White, Type III, 24" x 30"	30	EA	\$ 6.59	\$ 197.70	
$\sqrt{102}$	R2-1 (Blank Speed), Black on White, Type IX, 24" x 30"	10	EA	\$ 12.50	\$ 125.00	
1 103	R2-1 (Blank Speed), Black on White, Type IX or equal, 36" x 48"	4	EA	\$ 29.98	\$ 119.92	
√104 /	R3-1 No Right Turn Red, Circle and Diagonal Symbol & Border, Black on White, Type III, 24" x 24"	20	EA	\$ 5.44	\$ 108.80	
\(\sqrt{105} \)	R3-1 No Right Turn Red, Circle and Diagonal Symbol & Border, Black on White, Type IX, 24" x 24"	5	EA	\$ 10.29	\$ 51.45	
$\sqrt{106}$	R3-1 No Right Turn, Red & Black on White, Type III, 30" x 30"	10	EA	\$ 8.48	\$ 51.45 \$ 84.80	
√ 107	R3-1 No Right Turn, Red & Black on White, Type IX, 30" x 30"	5	EA	\$ 15.93	\$ 79.65	

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
	TION II - SCOTCHLITE SIGN FACES ULATORY SIGN FACES (CONT'D)	S -				
	R3-2 No Left Turn, Red and Black on White, Type III, 24" x 24"	25	EA	\$ 5.44	\$ 136.00	<u>30-45 Day</u> s ARO
$\sqrt{109}$	R3-2 No Left Turn, Red and Black on White, Type III, 30" x 30" R3-2 No Left Turn, Red and Black on	5	EA	\$ 8.48	\$ 42.40	
$\sqrt{}_{111}$	White, Type IX, 24" x 24"	5	EA	\$ 10.29	\$ 51.45	
/	R3-2 No Left Turn, Red and Black on White, Type IX, 30" x 30"	3	EA	\$ 15.93	\$ 47.79	
$\sqrt{112}$	R3-3 No Turns, Black on White, Type III, 24" x 24"	15	EA	\$ 5.44	\$ 81.60	
1 113	R3-3 No Turns, Black on White, Type IX, 24" x 24"	5	EA	\$ 10.29	\$ 51.45	
$\sqrt{114}$	R3-4 No U Turn, Circle and Diagonal Red, Symbol and Border Black, Background White, Type III, 24" x 24" R3-4 No U Turn, Circle and Diagonal	25	EA	\$ 5.44	\$ 136.00	
V 113	Red, Symbol and Border Black, Background White, Type IX, 24" x 24"	5	EA	\$ 10.29	\$ 51.45	
1 116	R3-5R, Black on White, Type III, 30" x 36"	3	EA	\$ 9.89	\$ 29.67	
\int_{117}	R3-5R, Black on White, Type IX, 30" x 30"	5	EA	\$ 15.62	\$ 78.10	
J118	R3-7L, Black on White, Type III, 30" x 30"	15	EA	\$ 8.24	\$ 123.60	
J 119	R3-7L, Black on White, Type IX, 30" x 30"	10	EA	\$ 15.62	\$ 156.20	
✓ ₁₂₀	R3-7R, Black on White, Type III, 30" x 30"	15	EA	\$ 8.24	\$ 123.60	
✓ ₁₂₁	R3-7R, Black on White, Type IX, 30" x 30"	10	EA	\$ 15.62	\$ 156.20	90
√ 122	R3-9b, Black on White, Type III, 24" x 36"	20	EA	\$ 7.91	\$ 158.20	

Page 39 of 69

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O
	TION II - SCOTCHLITE SIGN FACE ULATORY SIGN FACES (CONT'D)	S -				
$\sqrt{123}$	R3-9b, Black on White, Type IX, 24" x 36"	5	EA	\$ 14 . 99	\$ 74 <u>.95</u>	_ 3 <u>0-45 Day</u> s ARC
124	R3-9bP, Black on White, Type III, 18" x 12"	15	EA	\$ 2.14	\$ 32.10	
125	R3-9bP, Black on White, Type IX, 18" x 12"	3	EA	\$ 3.76	\$ 11.28	
$\sqrt{126}$	R3-17 Right Lane Bike Only, Black on White, Type III, 30" x 24"	10	EA	\$ 6.59	\$ 65.90	
$\sqrt{127}$ $\sqrt{128}$	R3-17 Right Lane Bike Only, Black on White, Type IX, 30" x 24"	3	EA	\$ 12.50	\$ 37.50	
$\sqrt{128}$ $\sqrt{129}$	R3-17 Bike Lane, Black on White 30" x 24" Facing ASTM Type III R3-17 Bike Lane, Black on White	30	EA	\$ 6.59	\$ 197.70	
\int_{130}	30" x 24" Facing ASTM Type IX R3-17a Ahead, Black on White,	3	EA	\$ 12.50	\$ 37.50	
$\sqrt{130}$	Type IX, 30" x 12" R3-17b Ends, Black on White,	3	EA	\$ 6.25	\$ 18.75	
$\sqrt{132}$	Type III, 30" x 12" R3-17b Ends, Black on White,	3	EA	\$ 3.30	\$ 9.90	
$\sqrt{}_{133}$	Type IX, 30" x 12" R3-18 No U No Left Turn, Red &	3	EA	\$ 6.25	\$ 18.75	
\int_{134}	Black on White, Type III, 24" x 24" R3-18 No U No Left Turn, Red &	20	EA	\$ 5.44	\$ 108.80	
J ₁₃₅	Black on White, Type IX, 24" x 24" R4-7 Keep Right, Black on White,	5	EA	\$ 10.29	\$ 51.45	<u> ア</u>
$\sqrt{_{136}}$	Type III, 24" x 30" R4-7 Keep Right, Black on White,	20	EA	\$ 6.59	\$ 131.80	
J 137	Type IX, 24" x 30" R4-7c Keep Right, Black on White,	5	EA	\$ 12.50	\$ 62.50	
138	Type III, 18" x 30" R4-7c Keep Right, Black on White, Type IX, 18" x 30"	3	EA EA	\$ 4.94 \$ 9.37	\$ 14.82 \$ 28.11	
$\sqrt{139}$	R5-1 Do Not Enter, Symbol Red, Legend and Background White,	5	D/ X	<u> </u>		
	Туре III, 36" х 36"	20	EA	\$ 11.86	\$ 237.20	

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
	TION II - SCOTCHLITE SIGN FAC ULATORY SIGN FACES (CONT'D)					
140	R5-1 Do Not Enter, Symbol Red, Legend and Background White, Type IX, 36" x 36"	4	T-1	o 22 40	.	20 /F David
141	R5-1 Symbol: Red, Legend and Background White, Type III, 30" x 30"	4	EA	\$ 22.49	\$ 89.96	30-45 Days A
142	R5-1 Symbol: Red, Legend and Background White, Type IX,	20	EA	\$ 8.24	\$ 164.80	
143	30" x 30" R5-1a Wrong Way, White on Red,	6	EA	\$ 15.62	\$ 93.72	
144	Type III, 36" x 24" R5-1a Wrong Way, White on Red, Type IX, 36" x 24"	6	EA EA	\$ 7.91 \$ 14.99	\$ 47.46 \$ 89.94	
145	R5-2 Symbol: Black, Circle and Diagonal Red, Background White, Type III, 24" x 24"	5	EA	\$ 14.99 \$ 5.44	\$ 27.20	
146	R5-2 Symbol: Black, Circle and Diagonal Red, Background White, Type IX, 24" x 24"	4	EA	\$ 10.29	\$ 41.16	
147	R5-10c No Pedestrian, Black on White, Type III, 24" x 12"	20	EA	\$ 2.64	\$ 52.80	
148 , 149	R5-10c No Pedestrian, Black on White, Type IX, 24" x 12" R6-1L, Black on White, Type III,	4	EA	\$ 5.00	\$ 20.00	
150	36" x 12" R6-1L, Black on White, Type IX,	30	EA	\$ 3.96	\$ 118.80	
151	36" x 12" R6-1R, Black on White, Type III,	10	EA	\$ 7.50	\$ 75.00	
152	36" x 12" R6-1R, Black on White, Type IX, 36" x 12"	30	EA	\$ 3.96	\$ 118.80	9 <u>1</u> 1
153	R6-3 Divided Highway, Black on White, Type III, 24" x 18"	10	EA	\$ 7.50	\$ 75.00	_ /~
1 54	R6-3 Divided Highway, Black on White, Type IX, 24" x 18"	3	EA	\$ 3.96	\$ 11.88	
	, 1, pe 21, 21 A 10	4	EA	\$ 7.50	\$ 30.00	

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
	TION II - SCOTCHLITE SIGN FACE ULATORY SIGN FACES (CONT'D)	S -				
√ ₁₅₅	R6-3a Divided Highway Crossing, Black on White, ASTM Type III, 24" x 18"	3	EA	\$ 3.96	\$ 11 . 88	30-45 Days ARO
J ₁₅₆	R6-3a Divided Highway Crossing, Black on White, ASTM Type IX, 24" x 18"	4	EA	\$ 7.50	\$ 30.00	_ <u>50 45 bays</u> and
157	R7-1 No Parking Any Time with Left Arrow, Red on White, Type III, 12" x 18"	20	EA	\$ 2.14	\$ 42.80	
158	R7-1 No Parking Any Time with Left Arrow, Red on White, Type IX, 12" x 18"	4	EA	\$ 3.76	\$ 15.04	
159	R7-1 No Parking Any Time with Right Arrow, Red on White, Type III, 12" x 18"	20	EA	\$ 2.14	\$ 42.80	
$\sqrt{160}$	R7-1 No Parking Any Time with Right Arrow, Red on White, Type IX, 12" x 18"	4	EA	\$ 3.76	\$ 15.04	
\int_{161}	R7-4 Red on White, Double Arrow, Type III, 18" x 24" R7-4 Red on White, Double Arrow,	40	EA	\$ 3.96	\$ 158.40	
/163	Type IX, 18" x 24" R7-4 No Standing Any Time (Left	10	EA	\$ 7.50	\$ 75.00	
/ 103	Arrow), Red on White, ASTM Type III, 18" x 24"	10	EA	\$ 3.96	\$ 39.60	
√ 164 /	R7-4 No Standing Any Time (Left Arrow), Red on White, ASTM Type IX, 18" x 24"	4	EA	\$ 7.50	\$ 30.00	
√165 /	R7-4 No Standing Any Time (Right Arrow), Red on White, ASTM Type III, 18" x 24"	10	EA	\$ 3.96	\$ 39.60	
√ ₁₆₆	R7-4 No Standing Any Time (Right Arrow), Red on White, ASTM Type IX, 18" x 24"	4	EA	\$ 7.50	\$ 30.00	

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Pri	ce To	otal Price	Delivery A.R.O.	
SECT	TION II - SCOTCHLITE SIGN FACES ULATORY SIGN FACES (CONT'D)	S -				· ·		
167	R7-8 Reserved Handicapped Parking (No Arrow) Legend Green (Retroreflective), White Symbol on Blue (Retroreflective), Background White (Retroreflective), ASTM Type III, 12" x 18"	25	EA	\$ 2.	.21 \$	55.25	30 - 45 Days	ARO
√ ₁₆₈	R7-8 Reserved Handicapped Parking (No Arrow) Legend Green (Retroreflective), White Symbol on Blue (Retroreflective), Background White (Retroreflective), ASTM Type IX, 12" x 18"	10	EA		.87 \$	38.70		
169	R7-8P Van Accessible, White on Blue, Type III, 12" x 6"	15	EA		.82 \$	12.30		
170	R7-8P Van Accessible, White on Blue, Type IX, 12" x 6"	4	EA	_	.40 \$	5.60		
171	R7-201p Tow Away Plate, Black on White, Type III, 12" x 6"	15	EA	\$ 0	82 \$	12.30		
172	R7-201p Tow Away Plate, Black on White, Type IX, 12" x 6"	4	EA	\$ 1	.40 \$	5.60		
173	R9-3 No Pedestrian, Circle & Diagonal Red Symbol and Border Black on White, Type III, 24" x 24"	25	EA	\$ 5	44 \$	_136.00	A	
$\sqrt{174}$	R9-3 No Pedestrian, Circle & Diagonal Red Symbol and Border Black on White, Type IX, 24" x 24"	4	EA	\$ 10	.29 \$	41.16		
175	R10-3e, Black on White, No Arrow, Type I, 9" x 15"	10	EA		.42 \$	14.20		
176	R10-3e Black on White with Orange Symbol 9" x 15" Facing ASTM Type III	25	EA	\$ 1	.42 \$	35.50		
.\sqrt{177}	R10-5 Black on White, Left on Green Arrow Only, 24" x 30", Type III	5	EA	\$ 6	.59 \$	32.95		
√ 178	R10-5 Black on White, Left on Green Arrow Only, 24" x 30", Type IX	5	EA	\$ 12	.50 \$	62.50		

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
	TION II - SCOTCHLITE SIGN FACE ULATORY SIGN FACES (CONT'D)	S -				
\ 179	R10-6, Black on White, Type III, 24" x 36"	5	EA	\$ 7.91	\$ 39.55	_ 3 <u>0-45 Day</u> s ARO
√180 /	R10-6, Black on White, Type IX, 24" x 36"	3	EA	\$ 14.99	\$ 44.97	
√ ₁₈₁	R10-6a Stop Here On Red, Black on White, Type III, 24" x 30"	15	EA	\$ 6.59	\$ 98.85	
\int_{182}	R10-6a Stop Here On Red, Black on White, Type IX, 24" x 30"	3	EA	\$ 12.50	\$ 37.50	
183	R10-7 Do Not Block Intersection, Black on White, Type III, 24" x 30"	10	EA	\$ 6.59	\$ 65.90	
\int_{184}	R10-7 Do Not Block Intersection, Black on White, Type IX, 24" x 30"	4	EA	\$ 12.50	\$ 50.00	
\int_{186}	R10-10 Black on White, Left Turn Signal, 24" x 30", Type III R10-10 Black on White,	5	EA	\$ 6.59	\$ 32.95	_
$\sqrt{180}$	Left Turn Signal, 24" x 30", Type IX R10-11a No Turn on Red, Black on	5	EA	\$ 12.50	\$ 62.50	_
\(\int_{188} \)	White, ASTM Type III, 24"x 30" R10-11a No Turn on Red, Black on	25	EA	\$ 6.59	\$ 164.75	
$\sqrt{\frac{189}{189}}$	White, ASTM Type IX, 24"x 30" R10-11b No Turn On Red, Black on	3	EA	\$ 12.50	\$ 37.50	
$\sqrt{189}$	White, Type III, 24" x 24" R10-11b No Turn On Red, Black on	25	EA	\$ 5.27	\$ 131.75	_
$\sqrt{190}$	White, Type IX, 24" x 24" R10-12 Left Turn Yield on Green	3	EA	\$ 9.98	\$ 29.94	
\int_{192}	Symbol, Legend Black on White, Type III, 24" x 30" R10-12 Left Turn Yield on Green	10	EA	\$ 6.59	\$ 65.90	-
/ 192	Symbol, Legend Black on White, Type IX, 24" x 30"	3	EA	\$ 12.50	\$ 37.50	
√ ₁₉₃	R10-15, Black on Yellow & White, Red Yield Symbol, Type III, 30" x 30"	10	EA	\$ 8.49	\$ 84.90	;
/ ₁₉₄	R10-15, Black on Yellow & White, Red Yield Symbol, Type IX, 30" x 30"	3	EA	\$ 16.09	\$ 48.27	;
J ₁₉₅	R11-1 Keep Off Median, Black on White, Type III, 24" x 30"	10	EA	\$ 6.59	\$ 65.90	

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
	TION II - SCOTCHLITE SIGN FACE ULATORY SIGN FACES (CONT'D)	S-			•	
/ ₁₉₆ / ₁₉₇	R11-1 Keep Off Median, Black on White, Type IX, 24" x 30"	4	EA	\$ 12.50	\$ 50.00	30-45 Day
,	R11-2, Black on White, Type IX or Equal, 48" x 30"	15	EA	\$ 24.98	\$ 374.70	30-45Day
198	R11-4, Black on White, Type IX or Equal, 60" x 30"	20	EA	\$ 31.25	\$ 625.00	30-45Day
/199	R12-1, Black on White, (Blank) Tons, Type III, 24" x 30"	20	EA	\$ 6.59	\$ 131.80	30-45 Day
200	R12-1, Black on White, (Blank) Tons, Type IX, 24" x 30"	4	EA	\$ 12.50	\$ 50.00	30-45 Day
201	R14-1, Black on White, Type III, 24" x 18"	15	EA	\$ 6.59	\$ 98.85	30-45 Day
202	R14-1, Black on White, Type IX, 24" x 18"	3	EA	\$ 7.50	\$ 22.50	<u>30-45 D</u> a
203	R(NJ)3-7L Lane For Left Turn Only, Black on White, Type III, 30" x 24"	5	EA	\$ 6.59	\$ 32.95	30-45_Day
204	R(NJ)3-7L Lane For Left Turn Only, Black on White, Type IX, 30" x 24"	5	EA	\$ 12.50	\$ 62.50	30-45 Day
205	R(NJ)5-11B No Jumping Diving Crabbing Fishing Loitering, Black on White, ASTM Type III, 18" x 24"	20	EA	\$ 3.96	\$ 79.20	20-45 Do
206	R(NJ)5-11B No Jumping Diving Crabbing Fishing Loitering, Black on White, ASTM Type IX, 18" x 24"					30-45_Day
207	R(NJ)7-4 No Stopping or Standing with Left Arrow, Red on White,	6	EA	\$ 7.50	\$ 45.00	30-45 Day
208	Type III, 12" x 18" R(NJ)7-4 No Stopping or Standing with Left Arrow, Red on White,	20	EA	\$ 2.14	\$ 42.80	30-45_Da
/ ₂₀₉	Type IX, 12" x 18" R(NJ)7-4 No Stopping or Standing with Left Arrow, Red on White,	6	EA	\$ 3.76	\$ 22.56	30 -45 _Da
	Туре Ш, 18" х 24"	15	EA	\$ 3.96	\$ 59.40	30-45_Da
210	R(NJ)7-4 No Stopping or Standing with Left Arrow, Red on White, Type IX, 18" x 24"	4	EA	\$ 7.50	\$ 30.00	30-45 Day
roduced opted on icial Res	on: September 6, 2017	4	EA	\$ 7.50	\$ 30.00	

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
	TION II - SCOTCHLITE SIGN FACE ULATORY SIGN FACES (CONT'D)	S -				
211	R(NJ)7-4 No Stopping or Standing with Right Arrow, Red on White, Type III, 12" x 18"	20	ΕA	6 2.17	Ф. 10 00	00.45
212	R(NJ)7-4 No Stopping or Standing with Right Arrow, Red on White,	20	EA	\$ 2.14	\$ 42.80	<u>30-45 D</u> ays
$\sqrt{213}$	Type IX, 12" x 18" R(NJ)7-4 No Stopping or Standing with Right Arrow, Red on White,	6	EA	\$ 3.76	\$ 22.56	<u>30-45 Da</u> ys
\int_{214}	Type III, 18" x 24" R(NJ)7-4 No Stopping or Standing	15	EA	\$ 3.96	\$ 59.40	<u>30-45 D</u> ays
	with Right Arrow, Red on White, Type IX, 18" x 24"	4	EA	\$ 7.50	\$ 30.00	<u>30-45</u> Days
215	R(NJ)7-4 No Stopping or Standing, Red on White, Double Arrow, ASTM Type III, 12" x 18"	50	EA	\$ 2.14	\$ 107.00	30-45 Days
$\sqrt{216}$	R(NJ)7-4 No Stopping or Standing, Red on White, Double Arrow, ASTM Type IX, 12" x 18"			· ·		
$\sqrt{217}$	R(NJ)7-4 No Stopping or Standing, Red on White, Double Arrow,	20	EA	\$ 3.76	\$ 75.20	<u>30-45</u> Days
$\sqrt{218}$	ASTM Type III, 18" x 24" R(NJ)7-4 No Stopping or Standing,	30	EA	\$ 3.96	\$ 118.80	<u>30-45 D</u> ays
219	Red on White, Double Arrow, ASTM Type IX, 18" x 24" R(NJ)7-8A Penalty Plate, Black on	30	EA	\$ 7.50	\$ 225.00	30-45 Days
	White, Type III, 10" x 12"	25	EA	\$ 1.20	\$ 30.00	<u>30-45</u> Days
220	R(NJ)7-8A Penalty Plate, Black on White, Type IX, 10" x 12"	6	EA	\$ 2.16	\$ 12.96	<u>30-45</u> Days
221	R(NJ) 8-10 No Parking When Road is Snow Covered, "No Parking" Text White, Background Red, "When Road is Snow Covered" Text Red, Background White, Type III, 12" x 18"			`		<u> </u>
	12 A 10	5	EA	\$ 2.14	\$ 10.70	<u>30-45</u> Days

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
	TION II - SCOTCHLITE SIGN FACE ULATORY SIGN FACES (CONT'D)	S -				
J 222	R(NJ) 8-10 No Parking When Road is Snow Covered, "No Parking" Text White, Background Red, "When Road is Snow Covered" Text Red, Background White, Type IX, 12" x 18"	4	EA	\$ 3.7 6	\$ 15 O4	20-45 Day
/223	R(NJ)9-9S Stop For Ped: Stop Symbol, Red on White Legend & Ped Symbol Black on White, Type III, 24" x 30"	20	EA EA		\$ 15.04 \$ 135.80	30-45 Day
/ 224	R(NJ)9-9S Stop For Ped: Stop Symbol, Red on White Legend & Ped Symbol Black on White, Type IX, 24" x 30"	4	EA	\$ 6.79 \$ 12.50	\$ 135.80 \$ 50.00	30-45 Day
225	R(NJ) 10-7A Do Not Block Driveway, Black on White, Type III, 24" x 30"	5	EA	\$ 6.59	\$ 32.95	30-45 Da
√226 ✓	R(NJ) 10-7A Do Not Block Driveway, Black on White, Type IX, 24" x 30"	3	EA	\$ 12.50	\$ 37.50	30-45 Da
/227	R(NJ) 10-13B Delayed Green, Black on White, Type III, 24" x 24"	10	EA	\$ 5.27	\$ 52.70	30-45 Da
/ 228	R(NJ) 10-13B Delayed Green, Black on White, Type IX, 24" x 24"	3	EA	\$ 9.98	\$ 29.94	30-45 Day
/ ₂₂₉	R(NJ) 11-1a, Black on White, Type III, 24" x 30"	5	EA	\$ 6.59	\$ 32.95	<u>30-45 Day</u>
/230 /	R(NJ) 11-1a, Black on White, Type IX, 24" x 30"	2	EA	\$ 12.50	\$ 25.00	30-45 Day
$\sqrt{231}$ $\sqrt{232}$	R(NJ)11-5 Local Traffic Only, Black on White, Type III, 48" x 36"	6	EA	\$ 15.82	\$ 94.92	_30-45_Day
	R(NJ)11-5 Local Traffic Only, Black on White, Type IX, 48" x 36"	4	EA	\$ 29.98	\$ 119.92	<u>30-45 Day</u>
233	R(NJ)12-8L Vehicles Over (Blank Tons) No Left Turn, Black on White, ASTM Type III, 30" x 36"	6	EA	\$ 9.89	\$ 59.34	<u>30-45 D</u> a
234 oduced opted on:	R(NJ)12-8L Vehicles Over (Blank Tons) No Left Turn, Black on White, ASTM Type IX, 30" x 36" n: September 6, 2017 September 6, 2017 September 6, 2017	4	EA	\$ 18.74	\$ 74.96	30-45 Da

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
	TION II - SCOTCHLITE SIGN FACE		111043	O MICTIRE	100011100	11111111
	ULATORY SIGN FACES (CONT'D)					
$\sqrt{235}$	R(NJ)12-8R Vehicles Over (Blank Tons) No Right Turn, Black on White, ASTM Type III, 30" x 36"	6	EA	\$ 9.89	\$ 59.34	_30-45_Days
236	R(NJ)12-8R Vehicles Over (Blank Tons) No Right Turn, Black on	O	LA	Ψ 9.89	Ψ 39.34	_ <u>30-45_b</u> ays
	White, ASTM Type IX, 30" x 36"	4	EA	\$ 18.74	\$ 74.96	<u>30-45 D</u> ays
WAR	NING SIGN FACES					
$\sqrt{237}$	W1-1L Black on Yellow, Type III, 30" x 30"	10	EA	\$ 8.24	\$ 82.40	30-45 <u>D</u> ays
$\sqrt{238}$	W1-1L, Black on Yellow, Type IX, 30" x 30"					
$\sqrt{239}$	W1-1L Left Turn, Black on Yellow,	10	EA	\$ 15.62	\$156.20	<u>30-45 Days</u>
/	Type III, 36" x 36"	10	EA	\$ 11.86	\$ 118.60	_30-45 Days
/240	W1-1L Left Turn, Black on Yellow, Type IX, 36" x 36"	10	EA	\$ 22.49	\$ 224.90	<u>30-45 Day</u> s
$\sqrt{241}$	W1-1R Right Turn, Black on Yellow, Type III, 30" x 30"	10	EA	\$ 8.24	\$ 82.40	<u>30-45 Da</u> ys
$\sqrt{242}$	W1-1R Right Turn, Black on Yellow, Type IX, 30" x 30"	10	EA	\$ 15 . 62	\$ 156.20	30-45 Days
243	W1-1R Right Turn, Black on Yellow, Type III, 36" x 36"	10	EA	\$ 11.86	\$ 118.60	30-45 Days
\(\square 244	W1-1R Right Turn, Black on Yellow, Type IX, 36" x 36"	10	EA	\$ 22.49	\$ 224.90	30-45 Days
$\sqrt{245}$	W1-2L Left Curve, Black on Yellow,					<u> </u>
$\sqrt{246}$	Type III, 30" x 30" W1-2L Left Curve, Black on Yellow,	10	EA	\$ 8.24	\$ 82.40	<u>30-45 Da</u> ys
/ 240	Type IX, 30" x 30"	10	EA	\$ 15.62	\$ 156.20	<u>30-45 Da</u> ys
1 247	W1-2L Left Curve, Black on Yellow, Type III, 36" x 36"	10	EA	\$ 11.86	\$ 118.60	<u>30-45 Da</u> ys
7 ₂₄₈	W1-2L Left Curve, Black on Yellow, Type IX, 36" x 36"	10	EA	\$ 22.49	\$ 224.90	<u>30-45 Da</u> ys
J 249	W1-2R Right Curve, Black on Yellow, Type III, 30" x 30"	10	EA	\$ 8.24	\$ 82.40	30-45 Days
J_{250}	W1-2R Right Curve, Black on Yellow, Type IX, 30" x 30"	10	EA	\$ 15.62	\$ 156.20	30-45 Days
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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
	TION II - SCOTCHLITE SIGN FACE JLATORY SIGN FACES (CONT'D)	S -				
WAR	NING SIGN FACES (Cont'd)					
\(\sigma_{251} \)	W1-2R Right Curve, Black on Yellow, Type III, 36" x 36"	10	EA	\$ 11.86	\$ 118.60	30-45 Day
/ ₂₅₂	W1-2R Right Curve, Black on Yellow, Type IX, 36" x 36"	10	EA	\$ 22.49	\$ 224.90	_30-45 Day
/ ₂₅₃	W1-3L Left Reverse Turn, Black on Yellow, Type III, 30" x 30"	5	EA	\$ 8.24	\$ 41.20	30-45 Day
254	W1-3L Left Reverse Turn, Black on Yellow, Type IX, 30" x 30"	3	EA	\$ 15.62	\$ 46.86	30-45 <u>Da</u> y
255	W1-3L Left Reverse Turn, Black on Yellow, Type III, 36" x 36"	5	EA	\$ 11.86	\$ 59.30	30-45 Day
/256	W1-3L Left Reverse Turn, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 22.49	\$ 112.45	30-45 Day
/ ₂₅₇	W1-3R Right Reverse Turn, Black on Yellow, Type III, 30" x 30"	3	EA	\$ 8.24	\$ 24.72	30-45 Da
258	W1-3R Right Reverse Turn, Black on Yellow, Type IX, 30" x 30"	3	EA	\$ 15.62	\$ 46.86	30-45 Day
259	W1-3R Right Reverse Turn, Black on Yellow, Type III, 36" x 36"	5	EA	\$ 11.86	\$ 59.30	
/ ₂₆₀	W1-3R Right Reverse Turn, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 22.49	_	30-45 Da
261 /	W1-4L Left Reverse Curve, Black on Yellow, Type III, 30" x 30"	10	EA	\$ 8.24		30-45 Da
/ ₂₆₂	W1-4L Left Reverse Curve, Black on Yellow, Type IX, 30" x 30"					30-45 Day
263	W1-4L Left Reverse Curve, Black on	5	EA	\$ 15.62	\$ 78.10	30-45 Da
264	Yellow, Type III, 36" x 36" W1-4L Left Reverse Curve, Black on	5	EA	\$ 11.86	\$ 59.30	_30-45_Da
265	Yellow, Type IX, 36" x 36" W1-4R Right Reverse Curve, Black	5	EA	\$ 22.49	\$ 112.45	30-45 Da
/ 266	on Yellow, Type III, 30" x 30" W1-4R Right Reverse Curve, Black	10	EA	\$ 8.24	\$ 82.40	30-45 Day
/267	on Yellow, Type IX, 30" x 30" W1-4R Right Reverse Curve, Black	5	EA	\$ 15.62	\$ 78.10	30-45 Day
\int_{268}^{267}	on Yellow, Type III, 36" x 36" W1-4R Right Reverse Curve, Black	10	EA	\$ 11.86	\$ 118.60	30-45 Da
200	on Yellow, Type IX, 36" x 36" : September 6, 2017	5	EA	\$ 22.49	\$ 112.45	30-45 Da

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.				
SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES (CONT'D)										
WAR	NING SIGN FACES (Cont'd)									
	W1-5L Left Winding Road, Black on Yellow, Type III, 30" x 30"	5	EA	\$ 8.24	\$ 41.20	<u>30-45 Day</u> s				
,	W1-5L Left Winding Road, Black on Yellow, Type IX, 30" x 30"	5	EA	\$ 15.62	\$ 78.10	30-45 Days				
\int_{271} \int_{272}	W1-5L Left Winding Road, Black on Yellow, Type III, 36" x 36"	5	EA	\$ 11.86	\$ 59.30	30-45 Days				
	W1-5L Left Winding Road, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 22.49	\$ 112.45	30-45 Days				
1 273	W1-5R Right Winding Road, Black on Yellow, Type III, 30" x 30"	5	EA	\$ 8.24	\$ 41.20	30-45 Days				
274	W1-5R Right Winding Road, Black on Yellow, Type IX, 30" x 30"	5	EA	\$ 15.62	\$ 78.10	30-45 Days				
√ ₂₇₅	W1-5R Right Winding Road, Black on Yellow, Type III, 36" x 36"	5	EA	\$ 11.86	\$ 59.30	30-45 Days				
276	W1-5R Right Winding Road, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 22.49	\$ 112.45	30-45 days				
277	W1-6, Black on Yellow, Type III, 48" x 24"	15	EA	\$ 10.55	\$ 158.25	<u>30-45 D</u> ays				
✓ 278 /	W1-6, Black on Yellow, Type IX, 48" x 24"	5	EA	\$ 19.98	\$ 99.90	<u>30-45 Da</u> ys				
\(\sqrt{279}\)	W1-6 Large Arrow, Black on Yellow, Type III, 60" x 30"	5	EA	\$ 16.48	\$ 82.40	30-45 Days				
Z ₂₈₀	W1-6 Large Arrow, Black on Yellow, Type IX, 60" x 30"	5	EA	\$ 31.24	\$ 156.20	30-45 Days				
√ 281 /	W1-7 Double Arrow, Black on Yellow, Type III, 48" x 24"	10	EA	\$ 10.55	\$ 105.50	<u>30-45 da</u> ys				
\(\sqrt{282} \)	W1-7 Double Arrow, Black on Yellow, Type IX, 48" x 24"	5	EA	\$ 19.98	\$ 99.90	<u>30-45 Da</u> ys				
283	W1-8, Black on Yellow, Type III, 30" x 36"	5	EA	\$ 9.89	\$ 49.95	<u>30-45 Da</u> ys				
√284 /	W1-8, Black on Yellow, Type IX, 30" x 36"	5	EA	\$ 10.74	\$ 53.70	<u>30-45 day</u> s				
285	W1-8 Chevron, Black on Yellow, ASTM Type III, 18" x 24"	30	EA	\$ 3.96	\$ 118.80	3 <u>0-45 Day</u> s				
J_{286}	W1-8 Chevron, Black on Yellow, ASTM Type IX, 18" x 24"	10	EA	\$ 7.50		30-45 Days				
Introduced of	on: September 6, 2017									

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
	TION II - SCOTCHLITE SIGN FACE					
	ULATORY SIGN FACES (CONT'D)	25				
WAR	NING SIGN FACES (Cont'd)					
/ 287	W1-8 Chevron, Black on Yellow,					
,	Type III, 24" x 30"	30	EA	\$ 6.59	\$ 197.70	30-45 Day
/ 288	W1-8 Chevron, Black on Yellow,					
/	Type IX, 24" x 30"	20	EA	\$ 12.50	\$ 250.00	30-45 Day
/ 289	W2-1 Crossroad, Black on Yellow,					·
/	ASTM Type III, 30" x 30"	20	EA	\$ 8.24	\$ 164.80	30-45 Day
290	W2-1 Crossroad, Black on Yellow,					
/	ASTM Type IX, 30" x 30"	4	EA	\$ 15.62	\$ 62.48	<u>30-45 Day</u>
²⁹¹	W2-1 Crossroad, Black on Yellow,					
/	ASTM Type III, 36" x 36"	15	EA	\$ 11.86	\$ 117.90	30-45 Day
292	W2-1 Crossroad, Black on Yellow,					
/	ASTM Type IX, 36" x 36"	4	EA	\$ 22.49	\$ 89.96	30-45 <u>Da</u> y
293	W2-2 Side Road, Black on Yellow,					
/	Туре III, 30" x 30"	20	EA	\$ 8.24	\$ 164.80	30-45 day
294	W2-2 Side Road, Black on Yellow,					
/	Type IX, 30" x 30"	4	EA	\$ 15.62	\$ 62.48	30-45 day
295	W2-2 Side Road, Black on Yellow,					
/	ASTM Type III, 36" x 36"	15	EA	\$ 11.86	\$ 177.90	30-45 Day
296	W2-2 Side Road, Black on Yellow,					
/	ASTM Type IX, 36" x 36"	4	EA	\$ 22.49	\$ 89.96	30-45 Day
297	W2-3L Intersection Warning, Black					
,	on Yellow, ASTM Type III, 30" x		~		o 26 72	
/	30"	3	EA	\$ 8.24	\$ 24.72	30-45 Da
298	W2-3L Intersection Warning, Black					
,	on Yellow, ASTM Type IX, 30" x 30"	2	EA	\$ 15.62	\$ 31.24	30-45 Da
/ ₂₉₉	W2-3L Side Road Left, Black on	2	23.1			_ <u></u>
	Yellow 36" x 36" Facing ASTM					
	Туре Ш	3	EA	\$ 11.86	\$ 35.58	30-45 Da
300	W2-3L Side Road Left, Black on					
	Yellow 36" x 36" Facing ASTM	_		•	Φ	
/	Type IX	2	EA	\$ 22.49	\$ 44.98	30-45 Day
301	W2-3R Intersection Warning, Black					
/	on Yellow, ASTM Type III, 30" x 30"	3	EA	§ 8.24	\$ 24.72	30-45 Day
$/_{302}$	W2-3R Intersection Warning, Black	5	-7/1	_*	<u> </u>	. Ju 41 nay
202	on Yellow, ASTM Type IX, 30" x					
	30"	2	EA	\$ 15.62	\$ 31.24	30-45 Day
roduced on opted on	•					
•	olution#: 2017001002					

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.			
SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES (CONT'D)									
WAR	NING SIGN FACES (Cont'd)								
$\sqrt{303}$ $\sqrt{304}$	W2-3R Side Road Right, Black on Yellow 36" x 36" Facing ASTM Type III W2-3R Side Road Right, Black on	3	EA	\$ 11.86	\$ 35.58	<u>30-45 Day</u> s			
$\sqrt{305}$	Yellow 36" x 36" Facing ASTM Type IX W2-7L Intersection Warning, Black	5	EA	\$ 22.49	\$ 112.45	30-45 Days			
	on Yellow, Type III, 30" x 30"	3	EA	\$ 8.24	\$ 24.72	30-45 Days			
√306 √20 5	W2-7L Intersection Warning, Black on Yellow, Type IX, 30" x 30"	5	EA	\$ 15.62	\$ 78.10	<u>30-45 Day</u> s			
$\sqrt{307}$ $\sqrt{308}$	W2-7L Intersection Warning, Black on Yellow, Type III, 36" x 36"	3	EA	\$ 11.86	\$ 35.58	<u>30-45 Da</u> ys			
$\sqrt{308}$ $\sqrt{309}$	W2-7L Intersection Warning, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 22,49	\$ 112.45	<u>30-45 Day</u> s			
$\sqrt{309}$	W2-7R Intersection Warning, Black on Yellow, Type III, 30" x 30"	3	EA	\$ 8.24	\$ 24.72	<u>30-45 Day</u> s			
$\sqrt{310}$	W2-7R Intersection Warning, Black on Yellow, Type IX, 30" x 30"	5	EA	\$ 15.62	\$ 78.10	30-45 Days			
$\sqrt{311}$	W2-7R Intersection Warning, Black on Yellow, Type III, 36" x 36"	3	EA	\$ 11.86	\$ 35.58	<u>30-45 Day</u> s			
	W2-7R Intersection Warning, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 22.49	\$ 112.45	30-45 Days			
313	W3-1 Stop Ahead: Stop Symbol, White on Red Border & Arrow Black on Yellow, Type III, 36" x 36"	20	EA	\$ 15.26	\$ 305.20	30-45 Days			
314	W3-1 Stop Ahead: Stop Symbol, White on Red Border & Arrow, Black on Yellow, Type IX, 36" x 36"	3	EA	\$_31.39	\$ 94.17	30-45 Days			
315	W3-2 Yield Ahead: Yield Symbol White on Red Border & Arrow Black on Yellow, Type III, 36" x 36"	3	EA	\$ 15.26	\$ 45.78	30-45 Days			
316	W3-2 Yield Ahead: Yield Symbol White on Red Border & Arrow Black on Yellow, Type IX, 36" x 36"	3	EA	\$ 31.39	\$ 94.17	30-45 Days			
$\sqrt{317}$	W3-3 Signal Ahead: Symbol, Black on Yellow, Type III, 36" x 36"	25	EA	\$ 12.45	\$ 311.25	30-45 Days			

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#	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
	TION II - SCOTCHLITE SIGN FACE ULATORY SIGN FACES (CONT'D)	S -				
WAR	NING SIGN FACES (Cont'd)					
318	W3-3 Signal Ahead: Symbol,					
/	Black on Yellow, Type IX, 36" x 36"	10	EA	\$ 23.16	\$ 231.60	<u>30-45 Da</u> y
319	W3-3 Black, Geen & Red on Yellow Signal Ahead 48" x 48", Type III	2	EA	\$ 22.13	\$ 44.26	20-45 Days
320	W3-3 Black, Geen & Red on Yellow	2	EA	\$ 22.13	\$ 44.20	3 <u>0-45 Day</u> s
320	Signal Ahead 48" x 48", Type IX	2	EA	\$ 41.17	\$ 82.34	30-45 day
321	W3-5, Black on Yellow (Blank	_		71.17		
	Speed), Type III, 36" x 36"	20	EA	\$ 13.41	\$ 268.20	30-45 Day
322	W3-5, Black on Yellow					•
/	(Blank Speed) Type IX, 36" x 36"	5	EA	\$ 26.67	\$ 133.35	30-45 Day
323	W4-1 Left Merge Left, Black on Yellow 36" x 36" Facing ASTM					
,	Type III	3	EA	\$ 11.86	\$ 35.58	3 0- 45 Da
324	W4-1 Left Merge Left, Black on					
	Yellow 36" x 36" Facing ASTM	_		•	4 110 15	
/225	Type IX	5	EA	\$ 22.49	\$ 112.45	_30-45_Da
325	W4-1 R Merge Right, Black on Yellow 36" x 36" Facing ASTM			LYA.		
/	Type III	5	EA	\$ 11.86	\$ 59.30	30-45 da
326	W4-1 R Merge Right, Black on		·	N		
,	Yellow 36" x 36" Facing ASTM	2	E 4 7	1 500 100	\$ 67.47	30-45 d
327	Type IX W4-1 R Merge Right, Black on	3	EA '	\$ 22.49	Φ 67.47	<u></u>
321	Yellow 30" x 30" Facing ASTM					
/	Type III	5	EA	\$ 8.24	\$ 41.20	30-45 Da
328	W4-1 R Merge Right, Black on					
	Yellow 30" x 30" Facing ASTM Type IX	3	EA	\$ 15.62	\$ 46.86	30-45 Day
329	W4-2L, Black on Yellow, Type III,	3	Lix		40.00	
	36" x 36"	5	EA	\$ 8.24	\$ 41.20	30-45 Day
330	W4-2L, Black on Yellow, Type IX,					
/	36" x 36"	3	EA	\$ 22.49	\$ 67.47	30-45 day
/331	W4-2R Right Lane Ends, Black on			_	a 110 60	AN
/332	Yellow, Type III, 36" x 36"	10	EA	\$ 11.86	\$ 118.60	30-45 day
7 552	W4-2R Right Lane Ends, Black on Yellow, Type IX, 36" x 36"	3	EA	\$ 22.49	\$ 67.47	30-45 day
333	W4-3L Added Lane, Black on	3	LA	_ψ	Ψ 0/14/	. 30 43 44)
oduced o	Yellow, Type III, 30" x 30"	5	EA	\$ 8.24	\$ 41.20	30-45 Da

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Item #	Description	Est. Qty.	Unit of Meas. Unit Price	Total Price	Delivery A.R.O.
	TION II - SCOTCHLITE SIGN FACE ULATORY SIGN FACES (CONT'D)	S -			
WAR	NING SIGN FACES (Cont'd)				
/ 334	W4-3L Added Lane, Black on Yellow, Type IX, 30" x 30"	3	EA <u>\$ 15.62</u>	\$ 46.86	30-45 Days aR
√335 /	W4-3L Added Lane, Black on Yellow, Type III, 36" x 36"	5	EA <u>\$ 11.86</u>	\$ 59.30	
/ 336	W4-3L Added Lane, Black on Yellow, Type IX, 36" x 36"	3	EA \$ 22.49	\$ 67.47	
337	W4-3R Added Lane, Black on Yellow, Type III, 30" x 30"	5	EA 5 8.24	\$ 41.20	
338	W4-3R Added Lane, Black on Yellow, Type IX, 30" x 30"	3	EA \$ 15.62	\$ 46.86	
339	W4-3R Added Lane, Black on Yellow, Type III, 36" x 36"	5	EA \$ 11.86	\$ 59.30	
340	W4-3R Added Lane, Black on Yellow, Type IX, 36" x 36"	3	EA \$ 22.49	\$ 67.47	
341	W4-4P Cross Traffic Does Not Stop, Black on Yellow, ASTM Type III, 36" x 18"	5	<i>р</i> в EA \$ 5.93	\$ 29.65_	
342	W4-4P Cross Traffic Does Not Stop, Black on Yellow, ASTM Type IX, 36" x 18"	3	EA \$ 11.25	\$ 33.75	
343	W6-1 Divided Highway, Black on Yellow, Type III, 36" x 36"	15	EA \$ 11.86	\$ 177.90	
344	W6-1 Divided Highway, Black on Yellow, Type IX, 36" x 36"	4	EA \$ 22.49	\$ 89.96	
345	W8-1 Bump, Black on Yellow, Type III, 30" x 30"	5	in in	\$ 41.20	
$\sqrt{346}$	W8-1 Bump, Black on Yellow, Type IX, 30" x 30"	2	EA \$ 8.24 EA \$ 15.62	\$ 31.24	
347	W8-2 DIP, Black on Yellow 30" x 30" Facing ASTM Type III	5	EA \$ 8.24	\$ 41,20	ور و
$\sqrt{348}$ $\sqrt{349}$	W8-2 DIP, Black on Yellow 30" x 30" Facing ASTM Type IX W8-4 Soft Shoulder, Black on	2	EA \$ 15.62	\$ 31.24	
V 349	Yellow 36" x 36" Facing ASTM Type III	5	EA <u>\$ 11.86</u>	\$ 59.30	

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECT	TION II - SCOTCHLITE SIGN FACE ULATORY SIGN FACES (CONT'D)					
WAR	NING SIGN FACES (Cont'd)					
√ 350	W8-4 Soft Shoulder, Black on Yellow 36" x 36" Facing ASTM	2	EA	\$ 22.49	\$ 44.98	<u>30-45 Day</u> s AR
351	Type IX W8-4 Soft Shoulder, Black on Yellow 30" x 30" Facing ASTM					30-43 Days AM
352	Type III W8-4 Soft Shoulder, Black on Yellow 30" x 30" Facing ASTM	5	EA	\$ 8.24	\$ 41.20	
3 53	Type IX W8-5 Slippery When Wet, Black on	2	EA	\$ 15.62	\$ 31.24	_
354	Yellow, Type III, 30" x 30" W8-5 Slippery When Wet, Black on Yellow, Type IX, 30" x 30"	15 4	EA EA	\$ 8.24 \$ 15.62	\$ 123.60 \$ 62.48	
355	W8-5 Slippery When Wet, Black on Yellow, Type III, 36" x 36"	10	EA	\$ 11.86	\$ 118.60	
√356 /	W8-5 Slippery When Wet, Black on Yellow, Type IX, 36" x 36"	2	EA	\$ 22.49	\$ 44.98	
√357 /	W8-9 Shoulder Drop Off / Uneven Pavement, Black on Yellow, Type III, 36" x 36"	10	EA	\$ 11.86	\$ 118.60	
√358 /	W8-9 Shoulder Drop Off / Uneven Pavement, Black on Yellow, Type IX, 36" x 36"	2	EA	\$ 22.49	\$ 44.98	
\ 359	W8-13 Bridge Ices Before Road, Black on Yellow, Type III, 36" x 36"	20	EA	\$ 11.86	\$ 237.20	
360	W8-13 Bridge Ices Before Road, Black on Yellow, Type IX, 36" x 36"	2	EA	\$ 22.49	\$ 44.98	
361	W8-18 Road May Be Flooded, Black on Yellow, Type III, 30" x 30" W8-18 Road May Be Flooded, Black	20	EA	\$ 8.24	\$ 164.80	_
363	on Yellow, Type IX, 30" x 30" W9-1L Left Lane Ends, Black on	2	EA	\$ 15.62	\$ 31.24	
\int_{364}^{3}	Yellow, Type III, 36" x 36" W9-1L Left Lane Ends, Black on	10	EA	\$ 11.86	\$ 118.60	
$\sqrt{365}$	Yellow, Type IX, 36" x 36" W9-1R Right Lane Ends, Black on	2	EA	\$ 22.49	\$ 44.98	
ntroduced o	Yellow, Type III, 36" x 36"	10	EA	\$ 11.86	\$ 118.60	

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
			Wicas.	Unitified	TotalTitee	A.K.O.
	TION II - SCOTCHLITE SIGN FACE ULATORY SIGN FACES (CONT'D)	·S -				
	(,					
VAR	NING SIGN FACES (Cont'd)					
366	W9-1R Right Lane Ends, Black on					
/	Yellow, Type IX, 36" x 36"	3	EA	\$ 22.49	\$ 67.47	30-45 Days
67	W9-2L Lane Ends Merge Left, Black					j
/	on Yellow, Type III, 36" x 36"	10	EA	\$ 11.86	\$ 118.60	
68	W9-2L Lane Ends Merge Left, Black					
	on Yellow, Type IX, 36" x 36"	2	EA	\$ 22.49	\$ 44.98	_
69	W9-2R Lane Ends Merge Right,	10	.	Φ	Φ	
370	Black on Yellow, Type III, 36" x 36"	10	EA	\$ 11.86	\$ 118.60	
, 70	W9-2R Lane Ends Merge Right, Black on Yellow, Type IX, 36" x 36"	3	EΛ	0.4.00	\$ 67.47	
371	W10-1 Railroad Crossing, Black on	3	EA	\$ 22.49	\$ 67.47	-
71	Yellow, Type III, 36"	4	EA	\$ 11.86	\$ 47.44	
372	W10-1 Railroad Crossing, Black on	7	157 %	Ψ 22122	<u>Ψ 47.44</u>	_
. –	Yellow, Type IX, 36"	4	EA	\$ 22.49	\$ 89.96	
373	W11-1, Black on Fluorescent Yellow					_
	Green, 30" x 30", Type IX	15	EA	\$ 15.62	\$ 234.30	
374	W11-2, Black on Yellow Fluorescent					
	Green, Type IX or Equal, 30" x 30"	20	EA	\$ 15.62	\$ 312.40	
375	W11-2, Black on Yellow Fluorescent					
	Green, Type IX or Equal, 36" x 36"	20	EA	\$ 22.49	\$ 449.80	_
376	W11-3, Black on Yellow, Type III,			* 0.04	•	i •
	30" x 30"	10	EA	\$ 8.24	\$ 82.40	
377	W11-3, Black on Yellow, Type IX, 30" x 30"	2	T7 A	¢ 15 60	Ф 21.2 <i>t</i>	
378	W11-5 Tractor Crossing, Black on	2	EA	\$ 15.62	\$ 31.24	
/	Yellow, ASTM Type III, 30" x 30"	3	EA	\$ 8.24	\$ 24.72	
379	W11-5 Tractor Crossing, Black on	5	D/ X	<u> </u>	<u> </u>	- !
	Yellow, ASTM Type IX, 30" x 30"	2	EA	\$ 15.62	\$ 31.24	
380	W11-7, Black on Yellow, Type III,					
	30" x 30"	3	EA	\$ 8.24	\$ 24.72	_
381	W11-7, Black on Yellow, Type IX,					
	30" x 30"	2	EA	\$ 15.62	\$ 31.24	
382	W11-7, Black on Yellow, Type III,	_	_	•	•	
	36" x 36"	2	EA	\$ 11.86	\$ 23.72	
383	W11-7, Black on Yellow, Type IX, 36" x 36"	2	T7 A	0.010	¢	< /
	JU A JU	2	EA	\$ 22.49	\$ 44.98	

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
	ION II - SCOTCHLITE SIGN FAC		1720451		A Ottal A Field	
REGU	JLATORY SIGN FACES (CONT'D))				
WAR	NING SIGN FACES (Cont'd)					
384	W11-9 Handicapped Symbol, Black on Yellow Fluorescent Green,					
385	Type IX, 30" x 30" W12-1 Double Arrow, Black on	2	EA	\$ 15.62	\$ 31.24	<u>30-45 Day</u> s i
/ 386	Yellow 24" x 24" Facing ASTM Type III W12-1 Double Arrow, Black on	20	EA	\$ 5.27	\$ 105.40	
/ 387	Yellow 24" x 24" Facing ASTM Type IX W12-2 Low Clearance, Black on	2	EA	\$ 9.98	\$ 19.96	_
388	Yellow, Type III, 36" x 36" W12-2 Low Clearance, Black on	15	EA	\$ 11.86	\$ 177.90	_
390 389	Yellow, Type IX, 36" x 36"	2	EA	\$ 22.49	\$ 44.98	
	W13-1, Black on Yellow, Type III, 18" x 18"	25	EA	\$ 2.97_	\$ 74.25	
390 /	W13-1 (Blank), Black on Yellow, Type III, 24" x 24"	30	EA	\$ 5.27	\$ 158.10	_
391 /	W13-1 (Blank) Black on Yellow, Type IX, 18" x 18"	10	EA	\$ 5.62	\$ 56.20	_
392 /	W13-1 (Blank) Black on Yellow, Type IX, 24" x 24"	10	EA	\$ 9.98_	\$ 99.80	
393	W14-1 Dead End, Black on Yellow 30" x 30" Facing ASTM Type III	2	EA	\$ 8.24	\$ 16.48	
394 /	W14-1 Dead End, Black on Yellow 30" x 30" Facing ASTM Type IX	2	EA	\$ 15.62	\$ 31.24	
395 /	W14-2 No Outlet, Black on Yellow 24" x 24" Facing ASTM Type III	2	EA	\$ 5.27	\$ 10.54	
396 /	W14-2 No Outlet, Black on Yellow 24" x 24" Facing ASTM Type IX	2	EA	\$ 9.98	\$ 19.96	
397	W15-1 Playground, Black on Fluorescent Yellow Green, ASTM Type IX (in accordance with current MUTCD), 36" x 36"	5	EA	\$ 00.40	\$ 112.45	
398	W16-2aP, Black on Yellow, (Blank) Feet, Type III, 24" x 12"	10	EA	\$ 22.49	\$ 112.45 \$ 26.40	
3 99	W16-2aP, Black on Yellow, (Blank) Feet, Type IX, 24" x 12"	4	EA	\$ 5.00	\$ 20.00	

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.				
SECTION II - SCOTCHLITE SIGN FACES - REGULATORY SIGN FACES (CONT'D)										
WAR	NING SIGN FACES (Cont'd)									
400	W16-2P (Blank) FT, Black on Yellow, Type III, 24" x 18"	10	EA	\$ 3.96	\$ 39.60	<u>30-45 Day</u> s ARO				
4 01	W16-2P (Blank) FT, Black on Yellow, Type IX, 24" x 18"	4	EA	\$ 7.50	\$ 30.00					
\(\sqrt{402} \)	W16-7pl Diagonal Arrow (Down to the Left), Fluorescent Yellow Green, 24" x 12", Type IX	25	EA	\$ -5.00	\$ 125.00					
J 403	W16-7pl Diagonal Arrow (Down to the Left), Fluorescent Yellow Green, 30" x 18", Type IX	10	EA	\$ 9.38	\$ 93.80					
J ₄₀₄	W16-7pr Diagonal Arrow (Down to the Right), Fluorescent Yellow Green, 24" x 12", Type IX	6	EA	\$ 5.00	\$ 30.00					
1 405	W16-7pr Diagonal Arrow (Down to the Right), Fluorescent Yellow Green, 30" x 18", Type IX	5	EA	\$ 9.38	\$ 46.90					
/ ₄₀₆	W16-9P Black on Fluorescent Yellow Green, 18" x 30" Type IX	25	EA	\$ 9.38	\$ 234.50					
\(\sqrt{407} \)	W16-9P Black on Fluorescent Yellow Green, 24" x 12" Type IX W41-1, Yellow-Border Only,	25	EA	\$ 5.00	\$ 125.00					
409	Type III, 30" x 30" W41-1, Yellow-Border Only, Type	25	EA	\$ 8.24	\$ 206.00					
/	IX, 30" x 30"	10	EA	\$ 15.62	\$ 156.20					
√410 / ₄₁₁	W41-1, Yellow-Border Only, Type III, 36" x 36"	20	EA	\$ 11.86	\$ 237.20					
V 411	W41-1, Yellow-Border Only, Type IX, 36" x 36" W(NJ)7-5 Slow Moving Trucks,	10	EA	\$ 22.49	\$ 224.90					
/ 412	Black on Yellow, ASTM Type III, 36" x 36"	10	EA	\$ 11.86	\$ 118.60					
√413 /	W(NJ)7-5 Slow Moving Trucks, Black on Yellow, ASTM Type IX, 36" x 36"	10	EA	\$ 22.49	\$ 224.90					
J_{414}	W(NJ) 25-2, Black on Yellow, Type III, 30"x 30"	20	EA	\$ 8.24						
Introduced of	on: September 6, 2017									

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
	ΓΙΟΝ ΙΙ - SCOTCHLITE SIGN FACE ULATORY SIGN FACES (CONT'D)	S -				
WAR	NING SIGN FACES (Cont'd)					
V 415	W(NJ) 25-2, Black on Yellow, Type IX, 30"x 30"	10	EA	\$ 15.62	\$ 156.20	30-45 Cays ARC
CON	STRUCTION SIGN FACES					
416	M4-8a End Detour, Black on Fluorescent Orange, ASTM Type IX, 24" x 18"	5	EA	\$ 7.50	\$ 37.50	
J 417	M4-9L, Black on Fluorescent Orange, Type IX or Equal, 30" x 24"	15	EA			-
J 418	M4-9R, Black on Fluorescent Orange, Type IX or Equal, 30" x 24"				\$ 187.50	
419	M4-9X Detour (Straight Arrow), Black on Fluorescent Orange, ASTM Type III, 30" x 24"	15	EA	\$ 12.50	\$ 187.50	-
420	M4-10L, Black on Fluorescent Orange, Type IX or Equal, 48" x 18"	15 5	EA EA	\$ 6.59 \$ 14.99	\$ 98.85 \$ 74.95	
421	M4-10R, Black on Fluorescent Orange, Type IX or Equal, 48" x 18"	5	EA	\$ 14.99	\$ 74.95	
V 422	M5-1R Yellow on Blue, Advance Turn Arrow, 15" x 21" Type III	25	EA	\$ 2.97	\$ 74.25	-
√423	R(NJ) 11-5 Local Traffic Only, Black on White, ASTM Type IX, 48" x 36"	10	EA	\$ 29.98	\$ 299.80	
J 424	W20-1, Black on Fluorescent Orange, Type IX or Equal, 48" x 48" (set up for 3 line sign)	5	EA	\$ 39.99	\$ 199.95	
$\sqrt{425}$	W20-2, Black on Fluorescent Orange, Type IX or Equal, 48" x 48" (set up for 2 line sign)					
$\sqrt{426}$	W20-3, Black on Fluorescent Orange, Type IX or Equal, 48" x 48"	5	EA	\$ 39,99	\$ 199.95	
	(set up for 3 line sign)	5	EA	\$ 39.99	\$ 199.95	·

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECT	TON II - SCOTCHLITE SIGN FACE ULATORY SIGN FACES (CONT'D)					
ÇONS	STRUCTION SIGN FACES (Cont'd)					
427	W20-5 (Left), (xxx distance), Black on Fluorescent Orange, Type IX or Equal, 48" x 48"	5	EA	\$ 39.99	\$ 199.95	<u> 30-45 Day</u> s
428	W20-5 (Right), (xxx distance), Black on Fluorescent Orange, Type IX or Equal, 48" x 48"	5	EA	\$ 39.99	\$ 199.95	
429	W20-7a, Fluorescent Orange, Type IX or Equal, 36" x 36"					
430	W20-7a, Black on Fluorescent Orange, Type IX or Equal, 48" x 48"	5	EA	\$ 22.49	\$ 112.45	
431	W21-5, Black on Fluorescent	2	EA	\$ 39.99	\$ 79.98	
432	Orange, Type IX or Equal, 36" x 36" W41-2, Black Border Only on Fluorescent Orange, ASTM Type IX,	5	EA	\$ 22.49	\$ 112.45	
SCHO	48" x 48" OOL SIGN FACES	25	EA	\$ 39.99	\$ 999.75	<u> </u>
433	S1-1 School Zone Sign, Black on Fluorescent Yellow Green, 36" x 36", Type IX	30	EA	\$ 22.49	\$ 674.70	
434	S1-1 School Zone Sign, Black on Fluorescent Yellow Green, 48" x 48", Type IX	2	EA		\$ 79.98	
435	S3-1 School Bus Stop Ahead (Symbol), Black & Red on Fluorescent Yellow Green, 36" x 36",	2	EA.	\$ 39.99	Ψ 79.90	
/	Type IX	30	EA	\$ 23.16	\$ 694.80	: :
436	S4-2P When Children are Present, Black on White, Type III, 24" x 10"	10	EA	\$ 2.20	\$ 22.00	
437	S4-3P School (Plaque), Black on Fluorescent Yellow Green, 24" x 8", Type IX	10	EA	\$ 3.23	\$ 32.30	
438	S4-4P, Black on White, Type IX or Equal, 24" x 10"	6	EA	\$ 3.92	\$ 23.52	
439	S4-5a School Speed Zone Ahead (MPH XXX), Black on Fluorescent Yellow Green, 36" x 36", Type IX	2	EA	\$ 28.92	\$ 57.84	\/
oduced on:	•	~		20172		

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	Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
		ION II - SCOTCHLITE SIGN FACES JLATORY SIGN FACES (CONT'D)	S -				
	SCHO	OOL SIGN FACES (Cont'd)					
	440	S5-1 School Speed Limit (When Flashing) (XXX MPH), Black on White & Fluorescent Yellow Green, 24" x 48", Type IX	5	EA	\$ 26.59	\$ 132 . 95	30-45 Days ARO
√	441	S5-2 End School Zone, Black on White, Type III, 24" x 30"	5	EA	\$ 26.59	\$ 28.45	30 45 Days ARO
	ŖECF	REATIONAL & GUIDE SIGN FACES					
/	442	D9-2 Hospital, White on Blue, Type III, 24" x 24"	10	EA	\$ 5.27	\$ 52.70	
	443 /	D9-6, White on Blue, Type III, 24" x 24"	2	EA	\$ 5,27	\$ 10.54	
	444 /	D10-1, White on Green, Type III, 10" x 18"	5	EA	\$ 1.73	\$ 8.65	
✓ ,	445 /	D10-2, White on Green, Type III, 10" x 27"	5	EA	\$ 2.59	\$ 12.95	
√	446	EM-1 (Mod), White on Blue (Blank) Arrow (Coastal Evacuation), Type III, 24" x 24"	10	EA	\$ 5.27	\$ 52,70	
√	447 ,	I-5, White on Green, Type III, 24" x 24"	10	EA	\$ 5.27	\$ 52.70	
/	448	M1-6 Ocean County 526, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
√	449 /	M1-6 Ocean County 527, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
	450	M1-6 Ocean County 528, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
	451	M1-6 Ocean County 530, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53_	\$ 55.30	
	/ 452 /	M1-6 Ocean County 532, Yellow on Blue, ASTM Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
~	453	M1-6 Ocean County 537, Yellow on Blue, ASTM Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
~	454	M1-6 Ocean County 539, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
	TION II - SCOTCHLITE SIGN FACES ULATORY SIGN FACES (CONT'D)	S -				
ŖECI	REATIONAL & GUIDE SIGN FACES	(Cont	'd)			
4 55	M1-6 Ocean County 547, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	<u>30-45 Day</u> s ARO
4 56	M1-6 Ocean County 549, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
√457 · /	M1-6 Ocean County Rt. 554, Yellow on Blue, ASTM Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
√458 /	M1-6 Ocean County 571, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
√459 /	M1-6 Ocean County 601, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
√460 /	M1-6 Ocean County 602, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
√461 /	M1-6 Ocean County 603, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
\sqrt{462}	M1-6 Ocean County 604, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
√463 /	M1-6 Ocean County 605, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
√464 /	M1-6 Ocean County 606, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
√465 /	M1-6 Ocean County 608, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
√466 /	M1-6 Ocean County 609, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
√467 /	M1-6 Ocean County 610, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
√468 /	M1-6 Ocean County 611, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
√469 /	M1-6 Ocean County 612, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	_
√470 /	M1-6 Ocean County 613, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
√ 471	M1-6 Ocean County 614, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
	TION II - SCOTCHLITE SIGN FACE ULATORY SIGN FACES (CONT'D)	S -				
RECI	REATIONAL & GUIDE SIGN FACES	S (Cont	'd)			
472	M1-6 Ocean County 615, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
√473 √474	M1-6 Ocean County 616, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	-
√474 √475	M1-6 Ocean County 617, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
√475 √476	M1-6 Ocean County 618, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
√476 √477	M1-6 Ocean County 619, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
	M1-6 Ocean County 620, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
√478 √479	M1-6 Ocean County 621, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
/	M1-6 Ocean County 622, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
√480 √481	M1-6 Ocean County 623, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$-55.30	
/	M1-6 Ocean County 624, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
482	M1-6 Ocean County 625, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
√483 /	M1-6 Ocean County 626, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
√ 484 ✓	M1-6 Ocean County 627, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
485486	M1-6 Ocean County 628, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
486487	M1-6 Ocean County 629, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
/	M1-6 Ocean County 630, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
√ ₄₈₈	M1-6 Ocean County 631, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
√ 489	M1-6 Ocean County 632, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
	TION II - SCOTCHLITE SIGN FACES ULATORY SIGN FACES (CONT'D)	S -				
RECI	REATIONAL & GUIDE SIGN FACES	(Cont	'd)			
$\sqrt{490}$	M1-6 Ocean County 633, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
/	M1-6 Ocean County 634, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
\sqrt{492}	M1-6 Ocean County 635, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
/	M1-6 Ocean County 636, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
V 494	M1-6 Ocean County 637, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
√495 /	M1-6 Ocean County 638, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
√496 /	M1-6 Ocean County 639, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
√497 /	M1-6 Ocean County 640, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
√498 /	M1-6 Ocean County 641, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	
/ 499	M1-6 Ocean County 642, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.53	\$ 55.30	-
\int_{500}	M3-1, Yellow on Blue, Type III, 24" x 12"	10	EA	\$ 2.77	\$ 27.70	
√ 501 /	M3-2, Yellow on Blue, Type III, 24" x 12"	10	EA	\$ 2.77	\$ 27.70	
√502 /	M3-3, Yellow on Blue, Type III, 24" x 12"	10	EA	\$ 2.77	\$ 27.70	
√503 /	M3-4, Yellow on Blue, Type III, 24" x 12"	10	EA	\$ 2.77	\$ 27.70	
√504 /	M4-5, Yellow on Blue, Type III, 24" x 12"	5	EA	\$ 2.77	\$ 13.85	
\ 505	M4-6, Yellow on Blue, Type III, 24" x 12"	5	EA	\$ 2.77	\$ 13.85	
√ ₅₀₆	M5-1R Yellow on Blue, Advance Turn Arrow, 15" x 21" Type III	25	EA	\$ 3.03	\$ 75.75	

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
	TION II - SCOTCHLITE SIGN FACE: ULATORY SIGN FACES (CONT'D)	S -				
RECI	REATIONAL & GUIDE SIGN FACES	6 (Cont	'd)			
√507	M6-1, Yellow on Blue, Type III, 21" x 15"	15	EA	\$ 3.03	\$ 45.45	_ 3 <u>0-45 Day</u> s ARO
√ 508	M6-1 Arrow, White on Blue, ASTM Type III (for use with Hospital signs), 21" x 15"	10	EA	\$ 3.03	\$ 30.30	
√ 509	M6-2, Yellow on Blue, Type III, 21" x 15"	10	EA	\$ 3.03	\$ 30.30	
√510 /	M6-2 Arrow up to the Right, White on Blue, ASTM Type III (for use with Hospital signs), 21" x 15"	10	EA	\$ 3.03	\$ 30.30	
\sin \sin 11	M6-3, Yellow on Blue, Type III, 21" x 15"	15	EA	\$ 3.03	\$ 30.30	
√ ₅₁₂	M6-3 Arrow Straight Ahead, White on Blue, ASTM Type III (for use with					
513	Hospital signs), 21" x 15" M6-4, Yellow on Blue, Type III, 21" x 15"	10 15	EA EA	\$ 3.03 \$ 3.03	\$ 30.30 \$ 45.45	
514	M6-6L, Yellow on Blue, Type III, 21" x 15"	5	EA	\$ 3.03	\$ 15.15	
√515	M6-6R, Yellow on Blue, Type III, 21" x 15"	5	EA	\$ 3.03	\$ 15.15	
516	M6-Spur, Yellow on Blue, Type III, 21" x 12"	10	EA	\$ 2.67	\$ 26.70	
ОВЈЕ	ECT MARKER AND BARRICADE SI	GN FA	CES			
√517 √518	OM-3L, Stripes-Black, Background- Yellow, Type III, 12" x 36"	10	EA	\$ 3.96	\$ 39.60	
$\sqrt{518}$ $\sqrt{519}$	OM-3L, Stripes-Black, Background-Yellow, Type IX, 12" x 36" OM-3R, Stripes-Black, Background-	6	EA	\$ 7.50	\$ 45.00	
\int_{520}	Yellow, Type III, 12" x 36" OM-3R, Stripes-Black, Background-	10	EA	\$ 3.96	\$ 39.60	
	Yellow, Type IX, 12" x 36"	6	EA	\$ 7.50	\$ 45.00	

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
	TION II - SCOTCHLITE SIGN FACE ULATORY SIGN FACES (CONT'D)	S -				
OBJE	ECT MARKER AND BARRICADE SI	GN FA	CES (Cor	ıt'd)		
√521	OM4-1, Reflector-Red, Background-Red, Type III, 18" x 18"	6	EA	\$ 3.12	\$ 18.72	30-45 Days ARC
√522 /	OM4-1, Reflector-Red, Background- Red, Type IX, 18" x 18"	4	EA	\$ 4.42	\$ 17.68	
523524	OM4-1, Reflector-Yellow, Background- Yellow, Type III, 18" x 18" 3326L R/W Pris Hi Barr Mis, Red on White, Type III,	30	EA	\$ 3.12	\$ 93.60	
625	8" x 50 Yard roll	1	ROLL	\$170.69	\$170.69	
√ 525	3326L R/W Pris Hi Barr Mis, Red on White, Type IX, 8" x 50 Yard roll	1	ROLL	\$476.00	\$476.00	
526	3326R R/W Pris Hi Barr Mis, Red on White, Type III, 8" x 50 Yard roll	1	ROLL	\$ 170.69	\$ 170.69	
√ ₅₂₇	3326R R/W Pris Hi Barr Mis, Red on White, Type IX, 8" x 50 Yard roll	1		\$ 476.00	\$ 476.00	
J ₅₂₈	Super Duck, White Reflective Sheeting with Mastic Pad, Type III, 3" x 36"	20	EA			
5 29	Super Duck, Yellow Reflective Sheeting with Mastic Pad, Type III,	20	EA	\$ 71.62	\$ 1,432,40	
1 530	3" x 36" Mastic Adhesive Pads for Super	30	EA	\$ 71.62	\$ 2,148.60	
√531	Duck, 8" square Briteside Reflective Panels (Red), Model BSD/BSX-472, Fits all 2-4	10	EA	\$ 4.10	\$ 41.00	
\(\int_{532} \)	lb./ft. U Channel post, Type III, 4" x 72", NO SUBSTITUTIONS Briteside Reflective Panels (White),	25	EA	\$ 31.26	\$ 781.50	
232	Model BSD/BSX-472, Fits all 2-4 lb./ft. U Channel post, Type III, 4" x 72", NO SUBSTITUTIONS	25	EA	\$ 31.26	\$ 781.50	

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
	ΓΙΟΝ ΙΙ - SCOTCHLITE SIGN FACE ULATORY SIGN FACES (CONT'D)	S -				
ОВЛ	ECT MARKER AND BARRICADE SI	GN FAC	CES (Con	ıt'd)		
533	Briteside Reflective Panels (Yellow), Model BSD/BSX-472, Fits all 2-4 lb./ft. U Channel post, Type III, 4" x 72", NO SUBSTITUTIONS	25	EA	\$ 31.26	\$ 781.50	30-45 Days ARO
√534	Briteside Reflective Panels (Fluorescent Yellow Green), Model BSD/BSX-472, Fits all 2-4 lb./ft. U Channel post, Type IX, 4" x 72" NO SUBSTITUTIONS					<u>50 45 bay</u> s Ako
535	Briteside Reflective Panels (Red), Model BSX, Fits all 2-4 lb./ft. U Channel Post, Type III, 4" x 72", NO SUBSTITUTIONS	25 25	EA EA	\$ 38.04	\$ 951.00 \$ 781.50	
√ ₅₃₆	Briteside Reflective Panels (White), Model BSX, Fits all 2-4 lb./ft. U Channel Post, Type III, 4" x 72" NO SUBSTITUTIONS	25	EA	\$ 31.26 \$ 31.26	\$ 781.50 \$ 781.50	
537	Briteside Reflective Panels (Yellow), Model BSX, Fits all 2-4 lb./ft. U Channel Post, Type III, 4" x 72", NO SUBSTITUTIONS	25	EA	\$ 31.26	\$ 781.50	
√538	Briteside Reflective Panels (Fluorescent Yellow Green), Model BSX, Fits all 2-4 lb./ft. U Channel Post, Type IX, 4" x 72" NO SUBSTITUTIONS					
539	Pan Head Square Drive #10 - 3/4" Screw for mounting Briteside	25	EA	\$ 38.04	\$ 951.00	
\(\sqrt{540} \)	Marker, 100/pack Pan Head Square Drive #10 - 2" Screw for mounting Briteside	5	PACK	\$ 13.75	\$ 68.75	
\(\sqrt{541} \)	Marker, 100/pack #3 Drive Bit for use with pan head square drive screws used	5	PACK	\$ 13.75	\$ 68.75	
	in mounting Briteside markers	12	EA	\$ 1.95	\$ 23.40	

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SEC	ΓΙΟΝ ΙΙΙ - SCOTCHLITE REFLECT	IVE SHI	EETING			
542	Fluorescent Yellow Green (P/S), 3M #3983, Type IX or Equal, 48" x 50 yard roll	1	ROLL	\$ 1.363.60	\$ 1,363.60	30-45 Days ARO
543	Green (P/S), 3M #3997, or Equal, Type IX, 30" x 50 yard roll	1	ROLL			
√ 544	Green (P/S), 3M #3877, Type III, 48" x 50 yard roll	1	ROLL		\$ 670.58	
545	Green (P/S), 3M #3997, Type IX, 48" x 50 yard roll	1	ROLL		\$ 1,363.60	
546	Orange (P/S), 3M #3994, Type IX, 36" x 50 yard roll	1	ROLL	\$ 1,022.69	\$ 1,022.69	
547	Orange (P/S), 3M #3994, Type IX, 48" x 50 yard roll	1	ROLL	\$ 1,363.60	\$ 1,363.60	
548	Silver/White (P/S), 3M #3990, Type IX or Equal, 36" x 50 yard roll	1	ROLL	\$ 1,022.69	\$ 1,022.69	
549	Silver/White (P/S), 3M #3990, Type IX or Equal, 30" x 50 yard roll	2	ROLL	\$ 852.24	\$ 1,704.48	
√ ₅₅₀	Silver/White (P/S), 3M #3930, Type III or Equal, 30" x 50 yard roll	2	ROLL	\$ 419.11	\$ 838.22	
1 551	White (P/S), 3M #3930, or Equal, Type III, 36" x 50 yard roll	5	ROLL	\$ 502.93	\$ 2,514.65	
552	Yellow (P/S), 3M #3871, Type III, 36" x 50 yard roll	5	ROLL	\$ 502.93	\$ 2,514.65	
553	Yellow (P/S), 3M #3991, Type IX or Equal, 36" x 50 yard roll	1	ROLL	\$ 1,022.68	\$ 1,022.68	
√554	Reflectors, Side Mount #717, Bolt on Butterfly, 1 Way	1,000	EA	\$ 2.75	\$ 2,750.00	
\ 555	Reflectors, Side Mount, for Concrete Barrier FT1, 1 Way	200	EA	\$\ 2.80	\$ 560.00	
556	Epoxy, Caulk 14 oz. tube for reflectors, 12/case	6	CASE	\$ 99.20	\$ 595.20	
557	983-21 ES FL YLW CONSP 2" x 150 foot roll	6	ROLL	\$ 89.60	\$ 537.60	

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	Description	Est.	Unit of	Unit Price	Total Price	Delivery A.R.O.
#	TOTAL STORE OF COLUMN TERROR.	Qty.	Meas.	Unit Price	Total Price	A.R.U.
	ION IV - VINYL SIGN MATERIAL, US CORNERS (PRESSURE SENSIT		LK AND			
	·					
558	Premium Reflective (Gold), 15" x 50 yard roll	1	DOI I	9 066 03	\$ 266.21	
559	2 Mil Premium Vinyl (Black),	1	ROLL	\$ 366.21	\$ 366.21	30-45 Days
<i>339</i>	30" x 50 yard roll	20	ROLL	¢ 257.42	\$ 5 1/0 /0	!
/ 560	2 Mil Premium Vinyl, 7725-17	20	KOLL	\$ 257.42	\$ 5,148.40	<u> </u>
300	(Blue), 30" x 50 yard roll	1	ROLL	\$ 423.08	\$ 423.08	
, 561	2 Mil Premium Vinyl, 7725-37	1	KOLL	Ψ 423.08	423.00	
701	(Blue), 30" x 50 yard roll	1	ROLL	\$ 423.08	\$ 423.08	
62	2 Mil Premium Vinyl, 7725-13	1	KOLL	423.00	Ψ 423.00	
702	(Cardinal Red), 30" x 50 yard roll	1	ROI I	\$ 423.08	\$ 423.08	
663	2 Mil Premium Vinyl, 7725-10	1	KOLL	Ψ 423.00	Ψ 423.00	
,03	(White), 30" x 50 yard roll	3	ROLL	\$ 401.92	\$ 1,205.76	
64	2 Mil Premium Vinyl (Yellow),	5	KOLL	Ψ 401.72	Ψ 1,203.70	
704	30" x 50 yard roll	1	ROLL	\$ 423.08	\$ 423.08	
65	2 Mil Scotchcal Vinyl (Satin Gold),	1	ROLL	<u> </u>		
303	3M # 7125-131-1550,					
	15" x 50 yard roll					
	NO SUBSTITUTIONS	1	ROLL	\$ 429.31	\$ 429.31	
566	Black Border, 3M #3650-12	-	210	<u>+ 423.J1</u>	<u> </u>	
, , ,	(Non-Reflective), 1/2" x 50 yard roll	10	ROLL	\$ 9.10	\$ 91.00	
567	Black Border, 3M #3650-12					
	(Non-Reflective), 3/4" x 50 yard roll	25	ROLL	\$ 10.93	\$ 273.25	
568	Black Border, 3M #3650-12					
	(Non-Reflective), 1" x 50 yard roll	25	ROLL	\$ 13.86	\$ 346.50	
569	White Border, 3M # 3930, or Equal,				-	
	Type III (Reflective), 1/2" x 50 yard					
	roll	5	ROLL	\$ 11.93	\$ 59.65	
570	White Border, 3M # 3930, or Equal,					ĺ
	Type III (Reflective), 3/4" x 50 yard	5	ROLL	\$ 17.00	\$ 89.50	
7 1	roll White Border, 3M # 3930, or Equal,	3	KOLL	\$ 17.90	Ψ 09.00	
571	Type III (Reflective), 1" x 50 yard					
/	roll	5	ROLL	\$ 23.86	\$ 119.30	
5 72	Black Corner, 3M #3650-12					
	(Non-Reflective), 1/2" x 1 1/2"					
	Radius, 25/pkg.	15	PKG	\$ 2.65	\$ 39.75	
5 73	Black Corner, 3M #3650-12					
	(Non-Reflective), 3/4" x 1 3/8"					\'/
ncod c	Radius, 25/pkg. n: September 6, 2017	10	PKG	\$ 3.62	\$ 36.20	
uced or ed on:	September 6, 2017 September 6, 2017					

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECT	TION IV - VINYL SIGN MATERIAL IUS CORNERS (PRESSURE SENSIT	, BORDI	ER AND			
1 574	Black Corner, 3M #3650-12 (Non-Reflective), 1" x 2 1/4"					
/	Radius, 25/pkg.	12	PKG	\$ 3.62	\$ 43.44	30-45 Days AR
1 575	White Corner, 3M # 3930, or Equal, Type III (Reflective), 1/2" x 1 1/2"		_			
/	Radius, 25/pkg.	5	PKG	\$ 5.91	\$ 29.55	
√ 576	White Corner, 3M # 3930, or Equal, Type III (Reflective), 3/4" x 1 3/8"					
/	Radius, 25/pkg.	5	PKG _	\$ 6.94	\$ 34.70	
577	White Corner, Type III (Reflective), 1" x 2 1/4" Radius, 25/pkg.	5	PKG	\$ 8.09	\$ 40-45	
	TION V - SCOTCHLITE ELECTRO ES 1170, OR EQUAL	CUT FIL	M			
578	Blue, 30" x 50 yard roll	2	ROLL	\$367.50	\$ 735.00	
579	Brown, 30" x 50 yard roll	2	ROLL	\$ 367.50	\$ 735.00	
580	Green, 18" x 50 yard roll	3	_	\$ 367.50	\$ 1,102.50	
581	Green, 30" x 50 yard roll	4	_	\$ 367.50	\$ 1,470.00	
582	Red, 18" x 50 yard roll	4	ROLL	\$ 367.50_	\$ 1,470.00	
583	Red, 30" x 50 yard roll	. 3		\$ 367.50	\$ 1,102.50	
584	Yellow, 30" x 50 yard roll	1		\$ 367.50	\$ 367.50	
585	Orange, 30" x 50 yard roll	1	ROLL _	\$ 367.50	\$ 367.50	
SECT	TION VI - HYDROSTRIPPING					
1 586	Refurbishing Sign Blanks via					
7 300	Hydrostripping		80			\bigvee
	As Specified, or Equal	10,000	SQ. FT	\$ 2.49	\$24,900.00	

Delivery

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

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

 (\checkmark) - YES () - NO

Unit of

PRICE SCHEDULE

Est.

Hem		rst.	Onn or			Delivery
#	Description	Qty.	Meas.	Unit Price	Total Price	A.R.O.
	ΓΙΟΝ Ι - ALUMINUM TRAFFIC SI OA 5052-H38, OR EQUAL (ANODI		IKS -			
1	Octagon, 30" x 30"	150	EA	\$ 12.98	\$ 1,947.00	30 Days
2	Octagon, 36" x 36"	25	EA	\$ 18.72	\$ 469.00	
3/	Octagon, 48" x 48"	4	EA	\$ 35.28	\$ 133.12	
J ₄ ,	Triangle, 36" each side	25	EA	\$ 9.34	\$ 234.00	
J ₅	Triangle, 48" each side	2	EA	\$ 16.64	\$ 33.28	
\int_{7}^{6}	Circle, 36" Diameter	2	EA	\$ 20.16	\$ 40.32	
$\sqrt{7}$	Trapezoidal, 60" x 30"	2	EA	\$ 24.00	\$ 52.00	
$\sqrt{8}$	Square, 16" x 16"	5	EA	\$ 3.70	\$ 18.50	
9	Square, 18" x 18"	50	EA	\$ 4.68	\$ 234.00	
10	Square, 24" x 24"	50	EA	\$ 8.32	\$ 414.00	
11.	Square, 30" x 30"	50	EA	\$ 12.98	\$ 649.00	
12	Square, 30" x 30", Blank .080 AL No Hole No Radius					
	(for end of Crash Cushions)	15	EA	\$ 12.98	\$ 194.70	
13	Square, 36" x 36"	20	EA	\$ 18.72	\$ 374.40	
14	Diamond, 24" x 24"	20	EA	\$ 8.32	\$ 144.40	
15	Diamond, 30" x 30"	5	EA	\$ 12.98	\$ 64.90	
16	Diamond, 36" x 36"	5	EA	\$ 18.72	\$ 93.40	
17	Diamond, 48" x 48"	20	EA	\$ 33.28	\$ 665.60	
1 8	Rectangle, 4" x 6"	100	EA	\$.50	\$ 50.00	
√ 19	Rectangle, 9" x 15"	20	EA	\$ 2.10	\$ 42.00	

Introduced on: Adopted on:

Item

September 6, 2017 September 6, 2017

Official Resolution#: 2017001002

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
	TION I - ALUMINUM TRAF OA 5052-H38, OR EQUAL (A					
20	Rectangle, 10" x 12"	20	EA	\$ 1.78	\$ 35.60	30 Days
$\sqrt{21}$	Rectangle, 10" x 16"	20	EA.	\$ 2.38	\$ 47.60	
22	Rectangle, 10" x 18"	10	EA	\$ 2.68	\$ 24.80	
23	Rectangle, 10" x 24"	5	EA	\$ 3.57	\$ 17.85	
24	Rectangle, 10" x 27"	20	EA	\$ 4.01	\$ 80.20	
$\sqrt{25}$	Rectangle, 12" x 4"	30	EA	\$.88	\$ 26.40	
\checkmark_{26}	Rectangle, 12" x 6"	30	EA	\$ 1.04	\$ 31.20	
1 27	Rectangle, 12" x 9"	30	EA	\$ 1.56	\$ 44.80	
28	Rectangle, 12" x 18"	50	EA	\$ 3.12	\$ 156.00	
1 29	Rectangle, 18" x 6"	10	EA	\$ 1.56	\$ 15.60	
30	Rectangle, 18" x 24"	75	EA	\$ 6.24	\$ 468.00	
31	Rectangle, 21" x 15"	10	EA	\$ 4.53	\$ 45.30	
1 32	Rectangle, 24" x 8"	10	EA	\$ 2.77	\$ 27.70	
33	Rectangle, 24" x 9"	10	EA	\$ 3.12	\$ 31.20	
34	Rectangle, 24" x 10"	10	EA	\$ 3.48	\$ 54.80	
35	Rectangle, 24" x 12"	50	EA	\$ 4.16	\$ 208.00	
36	Rectangle, 24" x 30"	300	EA	\$ 10.40	\$ 3,120.00	
37	Rectangle, 24" x 36"	40	EA	\$ 12.48	\$ 499.20	
38	Rectangle, 24" x 48"	20	EA	\$ 16.64	\$ 332.80	
39	Rectangle, 30" x 12"	10	EA	\$ 5.20	\$ 52.00	
40	Rectangle, 30" x 18"	5	EA	\$ 7.80	\$ 39.60	
41	Rectangle, 30" x 36"	20	EA	\$ 15.60	\$ 312.00	
42	Rectangle, 36" x 12"	100	EA	\$ 6.24	\$ 624.00	
43	Rectangle, 36" x 18"	10	EA	\$ 9.36	\$ 93.60	
44	Rectangle, 36" x 48"	20	EA	\$ 24.96	\$ 499.20	
45	Rectangle, 42" x 12"	5	EA	\$ 7.28	\$ 34.40	
46	Rectangle, 42" x 24"	5	EA	\$ 14.56	\$ 72.80	
47	Rectangle, 42" x 30"	5	EA	\$ 18.20	\$ 91.00	
48	Rectangle, 48" x 18"	10	EA	\$ 12.418	\$ 124.80	
Introduces	Law Cantamban C 2047	-				

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
	TION I - ALUMINUM TRAFFIC SIGN OA 5052-H38, OR EQUAL (ANODIZE					
49	Rectangle, 48" x 30"	15	EA	\$ 20.80	\$ 312.00	30 Days
50	Rectangle, 48" x 36"	25	EA	\$ 24.94	\$ 624.00	1
51	Rectangle, 48" x 72"	2	EA	\$ 49.92	\$ 99.84	
52	Rectangle, 54" x 12"	5	EA	\$ 9.34	\$ 44.80	
√53 ³	Rectangle, 60" x 8"	12	EA	\$ 6.93	\$ 83.16	
54	Rectangle, 60" x 12"	3	EA	\$ 10.40	\$ 31.20	
55	Rectangle, 60" x 18"	15	EA	\$ 15.16	\$ 227.40	
56	Rectangle, 60" x 24"	10	EA	\$ 20.80	\$ 208.00	
57	Rectangle, 60" x 30"	20	EA	\$ 24.00	\$ 520.00	
58	Rectangle, 60" x 36"	20	EA	\$ 31.20	\$ 624.00	
√ 59	Rectangle 72" x 8" No Punch	5	EA	\$ 7.34	\$ 41.80	
60	Rectangle, 72" x 12"	3	EA	\$ 12.48	\$ 37.44	
61	Rectangle, 72" x 18"	20	EA	\$ 18.72	\$ 374.46	
$\sqrt{62}$	Rectangle 72" x 24" No Punch	10	EA	\$ 24.96	\$ 249.40	
63	Rectangle, 72" x 30"	2	EA	\$ 31.20	\$ 62.40	-
64	Rectangle, 72" x 36"	2	EA	\$ 37.44	\$ 74.88	
65	Rectangle, 72" x 48"	2	EA	\$ 49.92	\$ 99.84	
66	Rectangle, 84" x 18"	5	EA	\$ 21.84	\$ 109.20	
67	Rectangle, 84" x 30"	6	EA	\$ 34.40	\$ 218.40	
68	Rectangle, 84" x 48" No Punch	2	EA	\$ 58.24	\$ 116.48	
69	Rectangle, 96" x 18"	2	EA	\$ 24.96	\$ 49.92	
$\sqrt{70}$	M1-6, Pentagon County Route Marker, 24" x 24" .080 Blank	10	EA	\$ 8.96	\$ 89.60	
71	S1-1, Pentagon School Sign, 36" x 36" . oso Blank	25	EA	\$ 18.72	\$ 468.00	
72	S1-1, Pentagon School Sign, 48" x 48" . 080 Blank	2	EA	\$ 33.28	\$ 66.56	

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
	TION II - SCOTCHLITE SIGN FACE ULATORY SIGN FACES	S -				
73	R1-1, Type III, 30"	150	EA	\$ 8.88	\$ 1,532.00	30 Days
74	R1-1, Type IX, 30"	6	EA	\$ 14.13	\$ 94.78	
75	R1-1, Type IX or Equal, 48"	6	EA	\$ 41.28	\$ 247.68	
76	R1-1 Stop, White on Red, Type III, 36" x 36"	50	EA	\$ 12.78	\$ 439.60	
77	R1-1 Stop, White on Red, Type IX, 36" x 36"	10	EA	\$ 23.22	\$ 232.20	
78	R1-2, Type III, 36" x 36" x 36"	15	EA	\$ 6.39	\$ 95.85	
79	R1-2, Type IX, 36" x 36" x 36"	10	EA	\$ 11.61	\$ 114.10	
80	R1-4 All Way, White on Red, ASTM Type III, 18" x 6"	10	EA	\$ 1.07	\$ 10.70	
\ 81	R1-4 All Way, White on Red, ASTM Type IX, 18" x 6"	5	EA	\$ 1.94	\$ 9.70	
82	R1-4 All Way, White on Red, 30" x 12", Type III	6	EA	\$ 3.55	\$ 21.30	
83	R1-4 All Way, White on Red, 30" x 12", Type IX	4	EA	\$ 6.45	\$ 25.80	
84	R1-4 All Way, White on Red, 48" x 18", Type IX	4	EA	\$ 15.48	\$ 61.92	
85	R2-1 (25), Black on White, Type III, 24" x 30"	50	EA	\$ 7.10	\$ 355.00	
86	R2-1 (25), Black on White, Type IX, 24" x 30"	10	EA	\$ 12.90	\$ 129.00	
√ 87	R2-1 (30), Black on White, Type III, 24" x 30"	25	EA	\$ 7.10	\$ 177.50	
88	R2-1 (30), Black on White, Type IX, 24" x 30"	10	EA	\$ 12.90	\$ 129.00	
89	R2-1 (35), Black on White, Type III, 24" x 30"	50	EA	\$ 7.10	\$ 355.00	
90	R2-1 (35), Black on White, Type IX, 24" x 30"	10	EA	\$ 12.90	\$ 129.00	
91	R2-1 (40), Black on White, Type III, 24" x 30"	50	EA	\$ 7.10	\$ 355.00	
92	R2-1 (40), Black on White, Type IX, 24" x 30"	10	EA	\$ 12.90	\$ 129.00	

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
	TION II - SCOTCHLITE SIGN FACE ULATORY SIGN FACES (CONT'D)	S-				
123	R3-9b, Black on White, Type IX, 24" x 36"	5	EA	\$ 15.48	\$ 77.40	30 Days
1 24	R3-9bP, Black on White, Type III, 18" x 12"	15	EA	\$ 2.13	\$ 31.95	
125	R3-9bP, Black on White, Type IX, 18" x 12"	3	EA	\$ 3.87	\$ 11.61	
126	R3-17 Right Lane Bike Only, Black on White, Type III, 30" x 24"	10	EA	\$ 7.10	\$ 71.00	
127	R3-17 Right Lane Bike Only, Black on White, Type IX, 30" x 24"	3	EA	\$ 12.90	\$ 38.70	
128	R3-17 Bike Lane, Black on White 30" x 24" Facing ASTM Type III	30	EA	\$ 7.10	\$ 213.60	
129	R3-17 Bike Lane, Black on White 30" x 24" Facing ASTM Type IX	3	EA	\$ 12.90	\$ 38.70	
130	R3-17a Ahead, Black on White, Type IX, 30" x 12"	3	EA	\$ 4.45	\$ 19.35	
131	R3-17b Ends, Black on White, Type III, 30" x 12"	3	EA	\$ 3.55	\$ 10.65	
132	R3-17b Ends, Black on White, Type IX, 30" x 12"	3	EA	\$ 6.45	\$ 19.35	
133	R3-18 No U No Left Turn, Red & Black on White, Type III, 24" x 24"	20	EA	\$ 5.68	\$ //3.60	
134	R3-18 No U No Left Turn, Red & Black on White, Type IX, 24" x 24"	5	EA	\$ 10.32	\$ 51.60	
135	R4-7 Keep Right, Black on White, Type III, 24" x 30"	20	EA	\$ 7.10	\$ 142.00	
136	R4-7 Keep Right, Black on White, Type IX, 24" x 30"	5	EA	\$ 12.90	\$ 64.50	
137	R4-7c Keep Right, Black on White, Type III, 18" x 30"	3	EA	\$ 5.33	\$ 15.99	
138	R4-7c Keep Right, Black on White, Type IX, 18" x 30"	3	EA	\$ 9.68	\$ 29.04	
139	R5-1 Do Not Enter, Symbol Red, Legend and Background White,					
•	Type III, 36" x 36"	20	EA	\$ 12.78	\$ 255.60	

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
	TION II - SCOTCHLITE SIGN FACE ULATORY SIGN FACES (CONT'D)	S -				
155	R6-3a Divided Highway Crossing, Black on White, ASTM Type III, 24" x 18"	3	EA	\$ 4.2G	\$ 12.78	30 Days
156	R6-3a Divided Highway Crossing, Black on White, ASTM Type IX, 24" x 18"			7	\$ 30.96	1
√ 157	R7-1 No Parking Any Time with Left Arrow, Red on White, Type III, 12" x 18"	20	EA EA	\$ 1.74 \$ 2.13	\$ 42.60	
158	R7-1 No Parking Any Time with Left Arrow, Red on White, Type IX, 12" x 18"	4	EA	\$ 3.87	\$ 15.48	
159	R7-1 No Parking Any Time with Right Arrow, Red on White, Type III, 12" x 18"	20	EA	\$ 2.13	\$ 42.60	
160	R7-1 No Parking Any Time with Right Arrow, Red on White, Type IX, 12" x 18"	4	EA	\$ 3.87	\$ 15.48	
161	R7-4 Red on White, Double Arrow, Type III, 18" x 24"	40	EA	\$ 4.26	\$ 170.40	
162	R7-4 Red on White, Double Arrow, Type IX, 18" x 24"	10	EA	\$ 7.74	\$ 77.40	
163	R7-4 No Standing Any Time (Left Arrow), Red on White, ASTM Type III, 18" x 24"	10	EA	\$ 4.26	\$ 42.60	
164	R7-4 No Standing Any Time (Left Arrow), Red on White, ASTM Type IX, 18" x 24"	4	EA	\$ 7.74	\$ 30.96	
165	R7-4 No Standing Any Time (Right Arrow), Red on White, ASTM Type III, 18" x 24"	10	EA	\$ 4.26	\$ 42.40	
166	R7-4 No Standing Any Time (Right Arrow), Red on White, ASTM Type IX, 18" x 24"	4	EA	\$ 7.74	\$ 30.94	
		•				-

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
	TION II - SCOTCHLITE SIGN FACES ULATORY SIGN FACES (CONT'D)	S -				
1 67	R7-8 Reserved Handicapped Parking (No Arrow) Legend Green (Retroreflective), White Symbol on Blue (Retroreflective), Background White (Retroreflective), ASTM Type III, 12" x 18"	25	EA	\$ 2.13	\$ 53. ²⁵	30 D445
168	R7-8 Reserved Handicapped Parking (No Arrow) Legend Green (Retroreflective), White Symbol on Blue (Retroreflective), Background White (Retroreflective), ASTM Type IX, 12" x 18"	10	EA	\$ 3.87	\$ 38.70	
169	R7-8P Van Accessible, White on Blue, Type III, 12" x 6"	15	EA	\$.71	\$ 10.45	
1 70	R7-8P Van Accessible, White on Blue, Type IX, 12" x 6"	4	EA	\$ 1.29	\$ 5.16	
$\sqrt{171}$ $\sqrt{172}$	R7-201p Tow Away Plate, Black on White, Type III, 12" x 6"	15	EA	\$.71	\$ 10.65	
√ 172	R7-201p Tow Away Plate, Black on White, Type IX, 12" x 6"	4	EA	\$ 1.29	\$ 5.16	
173	R9-3 No Pedestrian, Circle & Diagonal Red Symbol and Border Black on White, Type III, 24" x 24"	25	EA	\$ 5.68	\$ 142.00	
174	R9-3 No Pedestrian, Circle & Diagonal Red Symbol and Border Black on White, Type IX, 24" x 24"	4	EA	\$ 10.32	\$ 41.28	
1 75	R10-3e, Black on White, No Arrow, Type I, 9" x 15"	10	EA	\$ 1.33	\$ 13.30	
√176 177	R10-3e Black on White with Orange Symbol 9" x 15" Facing ASTM Type III R10-5 Black on White,	25	EA	\$ 1.33	\$ 33.25	
	Left on Green Arrow Only, 24" x 30", Type III	5	EA	\$ 7.10	\$ 35.50	
178	R10-5 Black on White, Left on Green Arrow Only, 24" x 30", Type IX	5	EA	\$ 12.90	\$ 64.50	

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
	TION II - SCOTCHLITE SIGN FACE ULATORY SIGN FACES (CONT'D)	S -				
196	R11-1 Keep Off Median, Black on White, Type IX, 24" x 30"	4	EA	\$ 12.90	\$ 51.60	30 Days
197	R11-2, Black on White, Type IX or Equal, 48" x 30"	15	EA	\$ 25.80	\$ 387.00	1
198	R11-4, Black on White, Type IX or Equal, 60" x 30"	20	EA	\$ 32.25	\$ 645.60	
199	R12-1, Black on White, (Blank) Tons, Type III, 24" x 30"	20	EA	\$ 7.10	\$ 142.60	
200	R12-1, Black on White, (Blank) Tons, Type IX, 24" x 30"	4	EA	\$ 12.90	\$ 51.60	
√ 201	R14-1, Black on White, Type III, 24" x 18"	15	EA	\$ 4.26	\$ 63.90	
202	R14-1, Black on White, Type IX, 24" x 18"	3	EA	\$ 7.74	\$ 23.22	
203	R(NJ)3-7L Lane For Left Turn Only, Black on White, Type III, 30" x 24"	5	EA	\$ 7.10	\$ 35.50	
204	R(NJ)3-7L Lane For Left Turn Only, Black on White, Type IX, 30" x 24"	5	EA	\$ 12.90	\$ 64.50	
205	R(NJ)5-11B No Jumping Diving Crabbing Fishing Loitering, Black on White, ASTM Type III,					
206	18" x 24" R(NJ)5-11B No Jumping Diving Crabbing Fishing Loitering, Black on White, ASTM Type IX,	20	EA	\$ 4.26	\$ 85.20	
/	18" x 24"	6	EA	\$ 7.74	\$ 46.44	
~ 207	R(NJ)7-4 No Stopping or Standing with Left Arrow, Red on White, Type III, 12" x 18"	20	EA	\$ 2.13	\$ 42.60	
208	R(NJ)7-4 No Stopping or Standing with Left Arrow, Red on White, Type IX, 12" x 18"	6	EA	\$ 3.87	\$ 23.22	
209	R(NJ)7-4 No Stopping or Standing with Left Arrow, Red on White, Type III, 18" x 24"					
210	R(NJ)7-4 No Stopping or Standing with Left Arrow, Red on White,	15	EA	\$ 4.24	\$ 63.90	
Introduced Adopted o	Type IX, 18" x 24" don: September 6, 2017	4	EA	\$ 7.74	\$ 30.96	

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
	FION II - SCOTCHLITE SIGN FACE ULATORY SIGN FACES (CONT'D)	S -				
$\sqrt{211}$	R(NJ)7-4 No Stopping or Standing with Right Arrow, Red on White, Type III, 12" x 18"	20	EA	\$ 2.13	\$ 42.60	30 Days
212	R(NJ)7-4 No Stopping or Standing with Right Arrow, Red on White, Type IX, 12" x 18"	6	EA	\$ 3.87	\$ 23.22	
213	R(NJ)7-4 No Stopping or Standing with Right Arrow, Red on White, Type III, 18" x 24"	15	EA	\$ 4.26	\$ 63.90	
214	R(NJ)7-4 No Stopping or Standing with Right Arrow, Red on White, Type IX, 18" x 24"	4	EA	\$ 7.14	\$ 30.96	
1 215	R(NJ)7-4 No Stopping or Standing, Red on White, Double Arrow, ASTM Type III, 12" x 18"	50	EA	\$ 2.13	\$ 106.50	
216	R(NJ)7-4 No Stopping or Standing, Red on White, Double Arrow, ASTM Type IX, 12" x 18"	20	EA	\$ 3.87	\$ 77.40	
217	R(NJ)7-4 No Stopping or Standing, Red on White, Double Arrow, ASTM Type III, 18" x 24"	30	EA	\$ 4.24	\$ /27.80	
218	R(NJ)7-4 No Stopping or Standing, Red on White, Double Arrow, ASTM Type IX, 18" x 24"	30	EA	\$ 7.74	\$ 232. ²⁰	
$\sqrt{219}$	R(NJ)7-8A Penalty Plate, Black on White, Type III, 10" x 12"	25	EA	\$ 1.18	\$ 29.50	
$\sqrt{220}$	R(NJ)7-8A Penalty Plate, Black on White, Type IX, 10" x 12"	6	EA	\$ 2.15	\$ 12.90	
√221	R(NJ) 8-10 No Parking When Road is Snow Covered, "No Parking" Text White, Background Red, "When Road is Snow Covered" Text Red, Background White, Type III,					
•	12" x 18"	5	EA	\$ 2.13	\$ 10.65	<u> </u>

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECT	TION II - SCOTCHLITE SIGN FACES ULATORY SIGN FACES (CONT'D)	S -				
222	R(NJ) 8-10 No Parking When Road is Snow Covered, "No Parking" Text White, Background Red, "When Road is Snow Covered" Text Red, Background White, Type IX, 12" x 18"	4	EA	\$ 3.87	\$ /5.4 9	30 Oay
223	R(NJ)9-9S Stop For Ped: Stop Symbol, Red on White Legend & Ped Symbol Black on White, Type III, 24" x 30"	20	EA	\$ 7.10	\$ 142.00	
224	R(NJ)9-9S Stop For Ped: Stop Symbol, Red on White Legend & Ped Symbol Black on White, Type IX, 24" x 30"	4	EA	\$ 12.90	\$ 51.60	
225	R(NJ) 10-7A Do Not Block Driveway, Black on White, Type III, 24" x 30"	5	EA	\$ 7.10	\$ 35.50	
226	R(NJ) 10-7A Do Not Block Driveway, Black on White, Type IX, 24" x 30"	3	EA	\$ 12.90	\$ 38.70_	
227	R(NJ) 10-13B Delayed Green, Black on White, Type III, 24" x 24"	10	EA	\$ 5.68	\$ 56.80	
228	R(NJ) 10-13B Delayed Green, Black on White, Type IX, 24" x 24"	3	EA	\$ 10.32	\$ 30.96	
229	R(NJ) 11-1a, Black on White, Type III, 24" x 30"	5	EA	\$ 7.10	\$ 35. ⁵⁰	
230	R(NJ) 11-1a, Black on White, Type IX, 24" x 30"	2	EA	\$ 12.90	\$ 25.80	
231	R(NJ)11-5 Local Traffic Only, Black on White, Type III, 48" x 36"	6	EA	\$ 17.04	\$ 102.24	
232	R(NJ)11-5 Local Traffic Only, Black on White, Type IX, 48" x 36"	4	EA	\$ 30.94	\$ 123.84	
1 233	R(NJ)12-8L Vehicles Over (Blank Tons) No Left Turn, Black on White, ASTM Type III, 30" x 36"	6	EA	\$ 8.88	\$ 53.28	
234 troduced dopted of fficial Re		4	EA	\$ 19.35	\$ 77.40	

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
	TION II - SCOTCHLITE SIGN FACE ULATORY SIGN FACES (CONT'D)	S -				
WAR	NING SIGN FACES (Cont'd)					
303	W2-3R Side Road Right, Black on Yellow 36" x 36" Facing ASTM Type III	3	EA	\$ 12.78	\$ 38.3 ⁴	30 Days
304	W2-3R Side Road Right, Black on Yellow 36" x 36" Facing ASTM Type IX	5	EA	\$ 23.22	\$ 116.10	
305	W2-7L Intersection Warning, Black on Yellow, Type III, 30" x 30"	3	EA	\$ 8.38	\$ 24.64	
306	W2-7L Intersection Warning, Black on Yellow, Type IX, 30" x 30"	5	EA	\$ 16.13	\$ 80.65	
307	W2-7L Intersection Warning, Black on Yellow, Type III, 36" x 36"	3	EA	\$ 12.78	\$ 38.34	
308	W2-7L Intersection Warning, Black on Yellow, Type IX, 36" x 36"	5	EA	\$ 23.22	\$ 114.10	
309	W2-7R Intersection Warning, Black on Yellow, Type III, 30" x 30"	3	EA	\$ 8.88	\$ 24.64	
310	W2-7R Intersection Warning, Black on Yellow, Type IX, 30" x 30"	5	EA	\$ 16.13	\$ 80.65	
311	W2-7R Intersection Warning, Black on Yellow, Type III, 36" x 36"	3	EA	\$ 12.78	\$ 33.34	
312 / 313	W2-7R Intersection Warning, Black on Yellow, Type IX, 36" x 36" W3-1 Stop Ahead: Stop Symbol,	5	EA	\$ 23.22	\$ 114.16	
314	White on Red Border & Arrow Black on Yellow, Type III, 36" x 36" W3-1 Stop Ahead: Stop Symbol,	20	EA	\$ 12.78	\$ 255.60	
/	White on Red Border & Arrow, Black on Yellow, Type IX, 36" x 36"	3	EA	\$ 23.22	\$ 69.66	
315	W3-2 Yield Ahead: Yield Symbol White on Red Border & Arrow Black on Yellow, Type III, 36" x 36"	3	EA	\$ 12.78	\$ 38,34	
316	W3-2 Yield Ahead: Yield Symbol White on Red Border & Arrow Black on Yellow, Type IX, 36" x 36"	3	•			
317	W3-3 Signal Ahead: Symbol, Black on Yellow, Type III, 36" x 36"	25	EA _	\$ 23.22 \$ 12.78	\$ 319.50	

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
	TION II - SCOTCHLITE SIGN FACE ULATORY SIGN FACES (CONT'D)	S -				
WAR	NING SIGN FACES (Cont'd)					
318	W3-3 Signal Ahead: Symbol, Black on Yellow, Type IX, 36" x 36"	10	EA	\$ 23.22	\$ 232. ²⁰	30 Days
319	W3-3 Black, Geen & Red on Yellow Signal Ahead 48" x 48", Type III	2	EA	\$ 22.72	\$ 45.44	
320	W3-3 Black, Geen & Red on Yellow Signal Ahead 48" x 48", Type IX	2	EA	\$ 41.28	\$ 82.56	
√321	W3-5, Black on Yellow (Blank Speed), Type III, 36" x 36"	20	EA	\$ 12.78	\$ 255.60	
√ 322	W3-5, Black on Yellow (Blank Speed) Type IX, 36" x 36"	5	EA	\$ 23.22	\$ 114.10	
323	W4-1 Left Merge Left, Black on Yellow 36" x 36" Facing ASTM Type III	3	EA	\$ 12.78	\$ 38.34	
324	W4-1 Left Merge Left, Black on Yellow 36" x 36" Facing ASTM	5	EA	\$ 23.22	\$ 116.10	
325	Type IX W4-1 R Merge Right, Black on Yellow 36" x 36" Facing ASTM	3	EA			
326	Type III W4-1 R Merge Right, Black on	5	EA	\$ 12.78	\$ 63.90	
327	Yellow 36" x 36" Facing ASTM Type IX W4-1 R Merge Right, Black on	3	EA	\$ 23.22	\$ 69.66	
	Yellow 30" x 30" Facing ASTM Type III	5	EA	\$ 8.88	\$ 44. ⁴⁰	
328	W4-1 R Merge Right, Black on Yellow 30" x 30" Facing ASTM Type IX	3	EA	\$ / <i>L</i> .13	\$ 49.39	
329	W4-2L, Black on Yellow, Type III, 36" x 36"	5	EA	\$ 12.78	\$ 63.90	
330	W4-2L, Black on Yellow, Type IX, 36" x 36"	3	EA	\$ 23.22	\$ 69.66	
331	W4-2R Right Lane Ends, Black on Yellow, Type III, 36" x 36"	10	EA	\$ 12.78	\$ 127.80	
332	W4-2R Right Lane Ends, Black on Yellow, Type IX, 36" x 36"	3	EA	\$ 23.22	\$ 69.64	
333 Introduce	W4-3L Added Lane, Black on Yellow, Type III, 30" x 30" d on: September 6, 2017	5	EA	\$ 8.88	\$ 44.40	
Adopted						

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
	TON II - SCOTCHLITE SIGN FACE JLATORY SIGN FACES (CONT'D)	S -				
CONS	STRUCTION SIGN FACES (Cont'd)					
427	W20-5 (Left), (xxx distance), Black on Fluorescent Orange, Type IX or Equal, 48" x 48"	5	EA	\$ 41.28	\$ 200.40	30 Days
428	W20-5 (Right), (xxx distance), Black on Fluorescent Orange, Type IX or Equal, 48" x 48"	5	EA	\$ 41.28	\$ 206.40	1
429	W20-7a, Fluorescent Orange, Type IX or Equal, 36" x 36"	5	EA	\$ 23.22	\$ 116.10	
430	W20-7a, Black on Fluorescent Orange, Type IX or Equal, 48" x 48"	2	EA	\$ 41.28	\$ 82.56	
431	W21-5, Black on Fluorescent Orange, Type IX or Equal, 36" x 36"	5	EA	\$ 23.22	\$ 116.10	
432	W41-2, Black Border Only on Fluorescent Orange, ASTM Type IX, 48" x 48"	25	EA	s 41.28	\$ 1,032.°°	
SCHO	OOL SIGN FACES					
433	S1-1 School Zone Sign, Black on Fluorescent Yellow Green, 36" x 36", Type IX	30	EA	\$ 23.22	\$ 694.60	
434	S1-1 School Zone Sign, Black on Fluorescent Yellow Green, 48" x 48", Type IX	2	EA	\$ 41.28	\$ 82.56	
435	S3-1 School Bus Stop Ahead (Symbol), Black & Red on Fluorescent Yellow Green, 36" x 36", Type IX					
436	S4-2P When Children are Present, Black on White, Type III, 24" x 10"	30 10	EA EA	\$ 23. ²² \$ 2.37	\$ 696.60 \$ 23.70	
437	S4-3P School (Plaque), Black on Fluorescent Yellow Green, 24" x 8", Type IX	10	EA	\$ 3.44	\$ 34.40	
438	S4-4P, Black on White, Type IX or Equal, 24" x 10"	6	EA	\$ 4.35	\$ 25.86	
439	S4-5a School Speed Zone Ahead (MPH XXX), Black on Fluorescent Yellow Green, 36" x 36", Type IX	2	EA	\$ 23.22	s 46.44	
roduced opted of ficial Re	•	~		* 5		

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
	ΓΙΟΝ ΙΙ - SCOTCHLITE SIGN FACE ULATORY SIGN FACES (CONT'D)	S -				
SCHO	OOL SIGN FACES (Cont'd)					
\ 440	S5-1 School Speed Limit (When Flashing) (XXX MPH), Black on White & Fluorescent Yellow Green, 24" x 48", Type IX	5	EA	\$ 20.64	\$ 103. ²⁰	30 Days
441	S5-2 End School Zone, Black on White, Type III, 24" x 30"	5	EA	\$ 7.10	\$ 35.50	1
REC	REATIONAL & GUIDE SIGN FACES	S				
442	D9-2 Hospital, White on Blue, Type III, 24" x 24"	10	EA	\$ 5.68	\$ 54.80	
443	D9-6, White on Blue, Type III, 24" x 24"	2	EA	\$ 5.68	\$ 11.36	
444	D10-1, White on Green, Type III, 10" x 18"	5	EA	\$ 1.78	\$ 8.90	
445	D10-2, White on Green, Type III, 10" x 27"	5	EA	\$ 2.67	\$ /3.35	
446	EM-1 (Mod), White on Blue (Blank) Arrow (Coastal Evacuation), Type III, 24" x 24"	10	EA	\$ 5.68	\$ 56.80	
447	I-5, White on Green, Type III, 24" x 24"	10	EA	\$ 5.48	\$ 54.80	
448	M1-6 Ocean County 526, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.68	\$ 56.80	
449	M1-6 Ocean County 527, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.68	\$ 54.80	
450	M1-6 Ocean County 528, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.68	\$ 56.80	
451	M1-6 Ocean County 530, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.68	\$ 54.80	
452	M1-6 Ocean County 532, Yellow on Blue, ASTM Type III, 24" x 24"	10	EA	\$ 5.68	\$ 56.80	
453	M1-6 Ocean County 537, Yellow on Blue, ASTM Type III, 24" x 24"	10	EA	\$ 5.48	\$ 54.80	
454	M1-6 Ocean County 539, Yellow on Blue, Type III, 24" x 24"	10	EA	\$ 5.68	\$ 56.80	

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
	TION II - SCOTCHLITE SIGN FACES ULATORY SIGN FACES (CONT'D)	S -				
RECI	REATIONAL & GUIDE SIGN FACES	(Cont	'd)			
507	M6-1, Yellow on Blue, Type III, 21" x 15"	15	EA	\$ 3.10	\$ 44.50	30 Days
508	M6-1 Arrow, White on Blue, ASTM Type III (for use with Hospital signs), 21" x 15"	10	EA	\$ 3.10	\$ 31.00	1
509	M6-2, Yellow on Blue, Type III, 21" x 15"	10	EA	\$ 3.10	\$ 31.00	
510	M6-2 Arrow up to the Right, White on Blue, ASTM Type III (for use					
511	with Hospital signs), 21" x 15" M6-3, Yellow on Blue, Type III,	10	EA	\$ 3.10	<u> </u>	
512	21" x 15" M6-3 Arrow Straight Ahead, White	15	EA	\$ 3.10	\$ 44.50	
512	on Blue, ASTM Type III (for use with Hospital signs), 21" x 15" M6-4, Yellow on Blue, Type III,	10	EA	\$ 3.10	\$ 31.00	
513	21" x 15"	15	EA	\$ 3.10	\$ 44.50	
514	M6-6L, Yellow on Blue, Type III, 21" x 15"	5	EA	\$ 3.10	\$ 15.50	
515	M6-6R, Yellow on Blue, Type III, 21" x 15"	5	EA	\$ 3.10	\$ 15.50	
J 516	M6-Spur, Yellow on Blue, Type III, 21" x 12"	10	EA	\$ 2.49	\$ 24.90	
ОВЛ	ECT MARKER AND BARRICADE SI	GN FA	CES			!
517	OM-3L, Stripes-Black, Background- Yellow, Type III, 12" x 36"	10	EA	\$ 4.24	\$ 42.60	
518	OM-3L, Stripes-Black, Background-Yellow, Type IX, 12" x 36"	6	EA	\$ 7.74	\$ 44.44	
519	OM-3R, Stripes-Black, Background- Yellow, Type III, 12" x 36"	10	EA	\$ 4.24	\$ 42.60	
520	OM-3R, Stripes-Black, Background- Yellow, Type IX, 12" x 36"	6	EA	\$ 7.74	\$ 46.44	

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
	FION II - SCOTCHLITE SIGN FACE ULATORY SIGN FACES (CONT'D)	S -				
ОВЛ	ECT MARKER AND BARRICADE SI	GN FA	CES (Con	ıt'd)		
521	OM4-1, Reflector-Red, Background-Red, Type III, 18" x 18"	6	EA	\$ 3.20	\$ 19.20	
522	OM4-1, Reflector-Red, Background- Red, Type IX, 18" x 18"	4	EA	\$ 5.81	\$ 23.24	
523	OM4-1, Reflector-Yellow, Background-					
1 524	Yellow, Type III, 18" x 18" 3326L R/W Pris Hi Barr Mis, Red on White, Type III,	30	EA	\$ 3.20	\$ 94.00	
	8" x 50 Yard roll	1	ROLL	\$ 154.00	\$ 154.	
525	3326L R/W Pris Hi Barr Mis, Red on White, Type IX, 8" x 50 Yard roll	1	ROLL	\$ No Bid	s —	
√ ₅₂₆	3326R R/W Pris Hi Barr Mis, Red on White, Type III, 8" x 50 Yard roll	1		\$ /54.00	\$ 154.00	
527	3326R R/W Pris Hi Barr Mis, Red on White, Type IX, 8" x 50 Yard roll	1		\$ No Bid	s –	
528	Super Duck, White Reflective Sheeting with Mastic Pad, Type III, 3" x 36"	20	EA	\$ No Bid	\$ -	
529	Super Duck, Yellow Reflective Sheeting with Mastic Pad, Type III, 3" x 36"	30	EA	\$ No Bid	\$ -	
530	Mastic Adhesive Pads for Super Duck, 8" square					
531	Briteside Reflective Panels (Red), Model BSD/BSX-472, Fits all 2-4 lb./ft. U Channel post, Type III, 4" x 72", NO SUBSTITUTIONS	10 25	EA EA	\$ No Bid	\$ - \$ 1,087. ⁵⁰	
532	Briteside Reflective Panels (White), Model BSD/BSX-472, Fits all 2-4 lb./ft. U Channel post, Type III, 4" x 72", NO SUBSTITUTIONS	25		\$ 43.50	\$ 1,087.50	

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SEC1	TION III - SCOTCHLITE REFLECT	IVE CIT	PPTINC			
542	Fluorescent Yellow Green (P/S), 3M #3983, Type IX or Equal,	IVE SIII	EEIING			
√ ₅₄₃	48" x 50 yard roll	1	ROLL	\$ 1,354.00	\$ 1,386.00	5-7 Days
∨ 543	Green (P/S), 3M #3997, or Equal, Type IX, 30" x 50 yard roll	1	ROLL	\$ 847.50	\$ 847.50	(
544	Green (P/S), 3M #3877, Type III, 48" x 50 yard roll # 3937	1		\$ 684.00	\$ 684.00	
√ 545	Green (P/S), 3M #3997, Type IX, 48" x 50 yard roll	1		\$ 1,294.00	\$ 1,294.00	
√546 /	Orange (P/S), 3M #3994, Type IX, 36" x 50 yard roll #3984 FL 0	1		\$ 1,017.00		
√547 √548	Orange (P/S), 3M #3994, Type IX, 48" x 50 yard roll #3984 FLO	1	ROLL	\$ 1,354.00	40	
√548 √549	Silver/White (P/S), 3M #3990, Type IX or Equal, 36" x 50 yard roll	1	ROLL	\$ 972.°°	\$ 972.00	
	Silver/White (P/S), 3M #3990, Type IX or Equal, 30" x 50 yard roll	2	ROLL	\$ 810.00	\$ 1,620.00	-
550	Silver/White (P/S), 3M #3930, Type III or Equal, 30" x 50 yard roll	2	ROLL	\$ 427.50	\$ 855.∞°	
551	White (P/S), 3M #3930, or Equal, Type III, 36" x 50 yard roll	5	ROLL	\$ 513.00	\$ 2,565.00	
552	Yellow (P/S), 3M #3871, Type III, 36" x 50 yard roll ≠3931	5	ROLL	\$ 5/3.00	\$ 2,565.00	
√553	Yellow (P/S), 3M #3991, Type IX or Equal, 36" x 50 yard roll	1	ROLL	\$ 972.∞	\$ 972.00	
554	Reflectors, Side Mount #717, Bolt on Butterfly, 1 Way	1,000	EA	\$ 8.98	\$ 8,980.00	
555 /	Reflectors, Side Mount, for Concrete Barrier FT1, 1 Way	200	EA	\$ 8.98	\$ 1,796.00	
√556 /	Epoxy, Caulk 14 oz. tube for reflectors, 12/case	6	CASE	\$ 98.44	\$ 590.04	
\ 557	983-21 ES FL YLW CONSP 2" x 150 foot roll	6	ROLL	\$ 78.25	\$ 469.50	

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
SECT	TION IV - VINYL SIGN MATERIAL IUS CORNERS (PRESSURE SENSIT	, BORD				
/ 558	Premium Reflective (Gold), 15" x 50 yard roll	1	ROLL	\$ 219.38	\$ 219.38	5-7 Day
559	2 Mil Premium Vinyl (Black), 30" x 50 yard roll	20		\$ 352.50		
560	2 Mil Premium Vinyl, 7725-17 (Blue), 30" x 50 yard roll	1		\$ 438.75	\$ 438.75	
561	2 Mil Premium Vinyl, 7725-37 (Blue), 30" x 50 yard roll	1	ROLL	\$ 438.75	\$ 435.15	
562	2 Mil Premium Vinyl, 7725-13 (Cardinal Red), 30" x 50 yard roll	1		\$ 438.75	\$ 438.75	
1 563	2 Mil Premium Vinyl, 7725-10 (White), 30" x 50 yard roll	3		\$ 352.50	\$ 1,057.50	
564	2 Mil Premium Vinyl (Yellow), 30" x 50 yard roll	1		\$ 437.75	\$ 438.75	
√ 565	2 Mil Scotchcal Vinyl (Satin Gold), 3M # 7125-131-1550,					
	15" x 50 yard roll NO SUBSTITUTIONS	1	ROLL	\$ 219.38	\$ 219.38	
√566 ∕	Black Border, 3M #3650-12 (Non-Reflective), 1/2" x 50 yard roll	10		\$ 6.81	\$ 68.10	
/ 567	Black Border, 3M #3650-12 (Non-Reflective), 3/4" x 50 yard roll	25	ROLL	\$ 10.22	\$ 255. ⁵⁰	
568	Black Border, 3M #3650-12 (Non-Reflective), 1" x 50 yard roll	25	ROLL	\$ 13.63	\$ 340.75	
/ ₅₆₉	White Border, 3M # 3930, or Equal, Type III (Reflective), 1/2" x 50 yard roll	5		\$ 7.25	\$ 34.25	
570	White Border, 3M # 3930, or Equal, Type III (Reflective), 3/4" x 50 yard roll White Border, 3M # 3930, or Equal,	5	ROLL	\$ 10.88	\$ 54.40	
572	Type III (Reflective), 1" x 50 yard roll Black Corner, 3M #3650-12	5	ROLL	\$ 14.50	\$ 72.50	
	(Non-Reflective), 1/2" x 1 1/2" Radius, 25/pkg.	15	PKG	\$ 19.50	\$ 292.50	
573 troduced	• •	10		\$ 20.48	\$ 204.80	•

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
	TION IV - VINYL SIGN MATERIAI IUS CORNERS (PRESSURE SENSI	-				
574	Black Corner, 3M #3650-12 (Non-Reflective), 1" x 2 1/4" Radius, 25/pkg.	12	PKG	\$ 22.38	\$ 268.56	5-7 Day
575	White Corner, 3M # 3930, or Equal, Type III (Reflective), 1/2" x 1 1/2" Radius, 25/pkg.	5		\$ 23.49	\$ 117.40	
576	White Corner, 3M # 3930, or Equal, Type III (Reflective), 3/4" x 1 3/8" Radius, 25/pkg.	5	PKG	\$ 24.77	\$ 123.85	
577	White Corner, Type III (Reflective), 1" x 2 1/4" Radius, 25/pkg.	5	PKG	\$ 24.44	\$ 132.20	
	TION V - SCOTCHLITE ELECTRO ES 1170, OR EQUAL	CUT FIL	M			
578	Blue, 30" x 50 yard roll	2	ROLL	\$ 324.25	\$ 652.50	
579	Brown, 30" x 50 yard roll	2		\$ 324.25	\$ 652.50	
580	Green, 18" x 50 yard roll	3		\$ 195.75	\$ 587.25	
581	Green, 30" x 50 yard roll	4		\$ 324.25	\$ 1,305.00	
582	Red, 18" x 50 yard roll	4		\$ 195.75	\$ 783.00	
583	Red, 30" x 50 yard roll	3		\$ 324.25	\$ 978.75	
584	Yellow, 30" x 50 yard roll	1		\$ 324.25	\$ 324.25	
585	Orange, 30" x 50 yard roll	1		\$ 324.25	\$ 326.25	
SECT	TION VI - HYDROSTRIPPING			_ _		
586	Refurbishing Sign Blanks via Hydrostripping As Specified, or Equal	10,000	SQ. FT.	\$ No Bid	\$ No Bid	



Ocean County Board of Chosen Freeholders

OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

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

Board Meeting Agenda

Date: September 6, 2017 - 4:00 PM

Location: Administration Building

Room 119

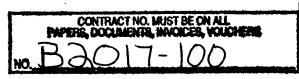
101 Hooper Avenue Toms River, NJ 08754

Agenda: Awarding Contracts for the furnishing and delivery of DISPOSAL OF USED TIRES to R&B Debris, LLC and Rubbercycle, LLC, the lowest qualified bidders.

Official Resolution#				2017001003				
Meeting Date			09	09/06/2017				
Introduced Date			09	/06/	/20°	17		
Adopted Date			09	/06/	/20°	17		
Agenda Item			j-6					
CAF#								
Purchase Req. #	‡		B2017-100					
Result			Adopted					
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.	
Vicari	~				~			
Little	~				~			
Bartlett	~			~	~			
Haines	~				~			
Kelly	~		~		~			

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

Clerk Of The Board



RESOLUTION

September 6, 2017

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

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

Name and Address of Bidder

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

Name and Address of Bidder

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

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

; and

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

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

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

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

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

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

- 2. The acceptance made in Paragraph 1. A and B, is made with the understanding that the successful bidders will enter into written contracts for the faithful performance of their bid.
- 3. Payments for the services to be acquired by these contracts shall be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of Chosen Freeholders and subject to the Board of Freeholders customary procedures. Delivery shall be made upon receipt of a Purchase Order issued by the Ocean County Department of Purchase, upon which delivery locations and needed quantities shall be indicated.
- 4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2017-100.
- 5. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, Solid Waste Management, Vehicle Services and the successful bidders.

Introduced on: Adopted on: Official Resolution#: 2017001003

September 6, 2017 September 6, 2017 Proposal for the furnishing and delivery of DISPOSAL OF USED TIRES for the County of Ocean.

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

() - YES

(×)-NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
1	Transporting, Storage and Disposal of Used Tires Per Ton, As Specified	335	TON	\$ 525°°	\$ 175,876.8%
\checkmark_2	Transporting, Storage and Disposal of Used Tires Per Ton, As Specified	10	TON	\$625.00	\$ 5250.00/100
3	Disposal of Used Tires Per Ton, As Specified	100	TON	\$ no bd	\$ no bid
4	Disposal of Used Tires Per Ton, As Specified	10	TON	\$ no 6:0	Bot on ?
	Bidders Storage and Disposal Are: HIRR		Bidders	to attach the	following:
	Address 5900 Sylon Boulevand		1. Photo	ocopy of all p	ermits
	Harnacport NJ 08036		2. Affid	avit of Permi	ts
	Phone No. 609-261-8036				
	Contact Person Todd Soga				
	Box Trailer Size - Length, Width & Height:				
	48 102 136				
	Box Trailer Size - Length, Width & Height:				·

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

VENDOR WILL EXTEND CONTRACT PRICES TO "COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM" PARTICIPANTS. $(\sqrt{})$ - YES (-) - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
1	Transporting, Storage and Disposal of Used Tire Per Ton, As Specified	s 335	TON	\$ 500	\$ 167500
2	Transporting, Storage and Disposal of Used Tire Per Ton, As Specified	s 10	TON	\$ 700	\$7000
3	Disposal of Used Tires Per Ton, As Specified	100	TON	\$ 200	\$ 20000
4	Disposal of Used Tires Per Ton, As Specified	10	TON	\$500	\$ 2000
	Bidders Storage and Disposal Are:		Bidders	to attach the	following:
	Address 1985 Rutgers University Blvd. Lakewood, NJ 08701 .			ocopy of all po avit of Permi	
	Phone No. <u>732-313-0203</u> .				
	Contact Person Robert Gestetner				
	Box Trailer Size - Length, Width & Height: 53 L x 806 W x 110 H				

Introduced on: Adopted on: September 6, 2017 September 6, 2017

Official Resolution#: 2017001003



Ocean County Board of Chosen Freeholders

OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

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

Board Meeting Agenda

Date: September 6, 2017 - 4:00 PM

Location: Administration Building

Room 119

101 Hooper Avenue Toms River, NJ 08754

Agenda: Awarding Contracts for the furnishing and delivery of LUMBER AND LUMBER SUPPLIES to Diamond M. Lumber Co.; U.S. Lumber, Inc.; American Forest Products, LLC DBA Tulnoy Lumber; Madison Township Lumber & Supply Co., Inc. and Feldman Lumber-US LBM, LLC, the lowest qualified bidders. No bids were received for Items No. 78 and 202, they will not be rebid as they are no longer needed.

Official Resolution#				2017001004			
Meeting Date			09	09/06/2017			
Introduced Date			09	/06	/20 ⁻	17	
Adopted Date			09	/06	/20 ⁻	17	
Agenda Item			j-7				
CAF#							
Purchase Req. #			B2017-102				
Result			Ad	Adopted			
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Vicari	~				~		
Little	~				~		
Bartlett	~			~	~		
Haines	~				~		
Kelly	~		~		~		

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

Clerk Of The Board



RESOLUTION

September 6, 2017

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

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

Name and Address of Bidder

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

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

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

Name and Address of Bidder

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

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

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

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, in each instance, be accepted, namely, DIAMOND M LUMBER CO.; U.S. LUMBER, INC; AMERICAN FOREST PRODUCTS, LLC DBA TULNOY LUMBER; MADISON TOWNSHIP LUMBER & SUPPLY CO., INC. and FELDMAN LUMBER- US LBM, LLC. No bids were received for Items No. 78 and 202, they will be not rebid as they are no longer needed.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts, accepting bids for the furnishing and delivery of Lumber and Lumber Supplies for the County of Ocean, for the contract period from date of award through September 5, 2018, a period of one (1) year, OR until delivery is complete. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15 as follows: 200, 205 and 206.

A. <u>DIAMOND M LUMBER CO.</u> for sixty one (61) items, to wit: <u>ITEMS NO.</u> 22, 28, 38, 46, 47, 48, 49, 51, 56, 57, 62, 80, 83, 84, 90, 111, 112, 113, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 171, 175, 176, 182, 183, 184, 185, 186, 191, 193, 194, 195, 198, 199, 201, 203 and 207.

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

B. <u>U.S. LUMBER, INC.</u> for four (4) items, to wit: ITEMS NO. 19, 20, 27 and 33.

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

C. AMERICAN FOREST PRODUCTS, LLC DBA TULNOY LUMBER for forty five (45) items, to wit: <u>ITEMS NO.</u> 17, 21, 23, 24, 25, 26, 29, 30, 31, 32, 34, 35, 36, 37, 39, 40, 41, 64, 65, 69, 70, 74, 75, 79, 94, 95, 96, 97, 98, 131, 136, 164, 165, 166, 167, 168, 169, 172, 180, 190, 196, 197,

D. MADISON TOWNSHIP LUMBER & SUPPLY CO., INC. for forty seven (47) items, to wit: <u>ITEMS NO.</u> 13, 15, 16, 42, 43, 44, 58, 59, 60, 61, 63, 66, 68, 71, 81, 82, 85, 86, 87, 88, 92, 93, 99, 100, 101, 102, 104, 106, 107, 114, 115, 116, 117, 128, 129, 132, 170, 173, 174, 177, 178, 179, 181, 187, 188, 189 and 192.

E. <u>FELDMAN LUMBER - US LBM, LLC</u> for forty eight (48) items, to wit: ITEMS NO. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 14, 18, 45, 50, 52, 53, 54, 55, 67, 72, 73, 76, 77, 89, 91, 103, 105, 108, 109, 110, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 130, 133, 134, 135, 137 and 204.

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

- 2. Payments for the materials to be acquired by these contracts shall be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of Chosen Freeholders and subject to the Board of Freeholders customary procedures. Delivery shall be made upon receipt of a Purchase Order issued by the Ocean County Department of Purchase, upon which delivery locations and needed quantities shall be indicated.
- 3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2017-102.
- 4. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, County Bridge Department, County Superintendent of Buildings and Grounds, County Engineer, Fire/First Aid Training Center, County Department of Parks and Recreation and the successful bidders.

Introduced on: Adopted on: Official Resolution#: 2017001004

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						1 age 20 01 54
Item #	Description All treatment	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
21	2" x 4" x 16' mc A	198	PC	\$ 8.44	\$ 1671.12	3105days
\checkmark_{22}	2" x 4" x 20' -ACQ	244	PC	\$ '0.60	\$ 2586.40	11
23	2" x 6" x 8'	124	PC	\$ 5.52	\$ 684.48	
24	2" x 6" x 12'	230	PC	\$ 8.52	\$ 1959.60	
25	2" x 6" x 16'	844	PC	\$ 11.07	\$ 9343.08	11
26	2" x 6" x 20'- ACQ	350	PC	\$ 15.30	\$ 5355.00	11
27	2" x 8" x 16'	282	PC	\$ 20.80	\$ 5865.60	//
\checkmark 28	2" x 8" x 20'- ACQ	350	PC	\$ 9.06	\$3171.00	11
29	2" x 10" x 8'	124	PC	\$ 9.28	\$ 1150.72	
30	2" x 10" x 10'	124	PC	\$ 12.09	\$ 1499.16	//
31	2" x 10" x 16'	364	PC	\$ 18.88	\$ 6873.32	n
32	2" x 10" x 20'- ACQ	350	PC	\$ 27.20	\$ 9520.00	
33	2" x 12" x 16'	246	PC	\$ 24.32	\$ 5982.72	3t05days
34	2" x 12" x 20' A CQ	200	PC	\$ 40.80	\$ 8160.00	11
35	4" x 4" x 8" 911 PT . 40 14+	170	PC	\$ 10.24	\$ 1740.80	/1
36	4" x 4" x 12' ground contact	196	PC	\$ 13.76	\$ 2696.96	11
37	4" x 4" x 16'	588	PC	\$ 20.40	\$ 11995.20	<i>(</i>)
$\sqrt{38}$	4" x 4" x 20'- ACQ	200	PC	\$ 44.80	\$ 8960.00	11
39	6" x 6" x 14'	158	PC	\$ 35.90	\$5672.20	11
40	6" x 6" x 16'	450	PC	\$ 43.68	\$ 19656.00	//
41	6" x 6" x 18'- ACQ	200	PC	\$ 70.20	\$ 14040.00	11
42	6" x 8" x 20'- ACQ	200	PC	\$ 133.80	\$ 26760.00	11
43	8" x 8" x 16'	175	PC	\$ 113.60	\$ 19880.00	/1
44	8" x 8" x 20' Treated CCA .40	200	PC	\$ 178.50	\$35700.00	11
45	12" x 12" x 16'-ACQ	124	PC	\$ 298.00	\$36952.00	3/05 days
	TION 3 - Bridge Material-Must Conta alt per cubic foot of timber しとら	in 2.5 p	ounds of			, -
$\sqrt{46}$	•					
√46 √47	3" x 6" x 14' Marine grade	150	EA	\$ 38.60	<u>\$ 5790.00</u>	3to5 days
$\sqrt{48}$	3 X 6 14	150	EA	\$51.2D	\$ 7680.00	
$\sqrt{48}$	3" X 10" X 14"	150	EA	\$ 63.80	\$9570.00	
	3" x 10" x 20' On: 1 1 OSeptember 6, 2017\	150	EA	\$ 95.40	\$14310.00	
Adopted or Official Res	on: X 10 September 6, 2017 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	150	EA	\$18970	\$28455.00	
~ 51	o., x 8., x 18.	150	EA	\$ 151.30	\$ 22695.00	3 to 5 days

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300111	ANT 1014, 143 00000					1 age 27 01 54
Item #	MArine grade Description PT 2.5 Ret	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
52	Tongue & Groove, 2" x 6" x 12'	200	EA	\$ 25.60	\$5120.00	4
53	Tongue & Groove, 2" x 8" x 12'	200	EA	\$ 33.00	\$ 6600.00	′′
54	Tongue & Groove, 2" x 10" x 12'	200	EA	\$ 40.70	\$ 8140.00	11
55	Tongue & Groove, 4" x 10" x 18'	150	EA	\$ 141.60	\$ 31340.00	3 to 5 days
SECT	TION 4 - Bridge Decking	100	2.1	<u> </u>	<u> </u>	JID Jamy
√56 √57	4" x 10" x 12'-ACQ, #1 Dense Yellow Pine, Treated .6CF S4S, Bridge Decking 4" x 10" x 20'-ACQ, #1 Dense	200	PC	\$ 81.70	\$/6340.00	10 to 14 days
	Yellow Pine, Treated .6CF S4S, Bridge Decking TION 5 - Composite Decking, Azek, A	200 rbor Col	PC lection	\$140.00	\$38000.00	1010/4days
		ibui cui	icction			
58	3/4" x 3 ½" x 18" white - Azek trim, traditional	48	PC	\$ 37.90	\$ 1339.20	3105 days
59	3/4" x 5 ½" x 18" white - Azek trim, traditional	48	PC	\$41.40	\$1987.20	
60	3/4" x 7 1/4" x 18" white - Azek trim, traditional	48	PC	\$ 50.76	\$ 2436.48	(1
61	1" x 5 ½" x 18" white - Azek trim, traditional	48	PC	\$5166	\$ 2479.68	11
√ ₆₂ 63	1" x 5 ½" x 20" (color to be specified) Gray of Brownstone 1" x 9 ½" x 18" white - Azek trim,	48	PC	\$6100	\$ 2928.00	
	traditional	48	PC	\$ 86.22	\$ 4/38.56	3tc5days
SECT	TION 6 - ACQ Treated Plywood					·
64 65	4' x 8' x ½", 5 ply, AC, ACQ MCH Treated Plywood 4' x 8' x ¾", 5 ply, AC, ACQ MCH	200	PC	\$5 <u>2.70</u>	\$ 10540.00	3105days_
0.5	Treated Plywood	210	PC	\$61.50	\$ 12915.00	3105days
SECT	TION 7 - Plywood, Exterior, Fir, Good				<u> </u>	<u>51054445</u>
	Grade Stamped		,			
66	¹¼" x 4' x 8'	288	SHT	\$ 28.40	\$ 8179.20	3 to 5 days
67	¼" x 4' x 8', Luan Underlayment 5. み	109	SHT	\$ 15.80	\$ 1722.20	"
68	3/8" x 4' x 8'	288	SHT	\$ 29.80	\$ 8582.40	1/
69	½" x 4' x 8'	482	SHT	\$ 34.56	\$ 16657.92	11
70	5/8" x 4' x 8'	96	SHT	\$ 37.20	\$3571.20	11
71 Introduced Adopted or Official Res	•	532	SHT	\$ 38.80	\$ 30641.60	3 to 5 days

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SOUTHAMPTON, NJ 08088	TC 4	TT *4 .			D "
Description	Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
CTION 8 - Plexiglas & Lexan, 4' x 8' Sl	ieets				
Lexan, ¼"	48	SHT	\$ 169.80	\$ 8150.40	3 105 days
Lexan, 1/8"	48	SHT	\$ 9660	\$ 4636.80	71
Non-Glare Plexi, 1/8"	30	SHT	\$ 119.30	\$ 3579.00	l (
Plexi, ¹ / ₄ "	55	SHT	\$ 136.80	\$ 7524 W	3 to 5 days
CTION 9 - Veneer Plywood and Cabindets	et Grade	, 4' x 8'			
1/4" Rirch Veneer Plywood A/C					<i>.</i>
					365days
	48	SHT	\$ 35.80	\$ 1718.40	
•	29	SHT	\$ NO BID	\$ N/A	N/A
•	17	SHT	\$ 82.80	\$ 1407.60	3105 days
Between Tongue & Groove	170	SHT	\$ 9360	\$ 15912.00	
Good Both Sides	82	SHT	\$ 78.80	\$6461.60	
Good Both Sides	72	SHT	\$ 96.60	\$ 6955.20	3105 days
•		-			ł
·	r Face F	rame			
4" x 8' Faced	35	ТНЗ	\$51.50	\$ 1077 50	2 h5 days
	33	5111	<u> </u>	<u>\$ 17 17.50</u>	SIDJUMS
Cedar Rough Sawn Siding リカメし	250	LF	\$ 1.59	\$ 397.50	
	40	PC	\$ 2960	\$ 1184.00	1 i
1" x 6" x 8'-12', Clear White Oak,				•	
	169	LF	\$ 4.25	\$ 718.25	
Clear Birch, No Knots	388	LF	\$ 3.98	\$ 1544.24	//
1" x 6" x 8'-12' Lengths Only, Clear Red Oak, No Knots	200	LE	_		(1
·	200	Lr	<u> </u>	· 110.10	
Clear Walnut, No Knots	84	LF	\$ 729	\$ 1017 36	11
1" x 6" x 8'-16', Atlantic White	0.	Li	<u> </u>	<u> </u>	
Cedar Rough Sawn	1,000	LF	\$ 1.92	\$ 1920.00	ŧ [€]
1" x 6" x 12' Lengths Only,	-				
ced of lear White Pine, 2067 Grade, d on: No Knotstember 6, 2017 Resolution#: 2017001004	432	PC	\$ 25.08	\$ 10834.56	3 to 5 days
	Description CTION 8 - Plexiglas & Lexan, 4' x 8' SI Lexan, 1/4" Lexan, 1/4" Non-Glare Plexi, 1/4" CTION 9 - Veneer Plywood and Cabinotets 1/4" Birch Veneer Plywood A/C 1/4" Oak Veneer Plywood A/C 1/4" Walnut Veneer Plywood, Cabinet Grade, Good Both Sides 1/4" Oak Plywood, Cabinet Grade, Good Both Sides 1/4" Oak Plywood, Cabinet Grade, Good Both Sides 1/4" Oak Plywood, Cabinet Grade, Good Both Sides 1/4" Nominal Size, Cote & Hardwood, and Western Red Cedaterials 1/2 3/4" Western Red Cedar Plywood, 1/4" x 8' Faced 1/4" x 8' Faced 1/4" x 8' Faced 1/4" x 8' x 16', Western Red Cedar Board 1/4" x 8' x 16', Western Red Cedar Board 1/4" x 6" x 8'-12' Lengths Only, Clear Birch, No Knots 1" x 6" x 8'-12' Lengths Only, Clear Red Oak, No Knots 1" x 6" x 8'-12' Lengths Only, Clear Walnut, No Knots 1" x 6" x 8'-12' Lengths Only, Clear Walnut, No Knots 1" x 6" x 8'-16', Atlantic White Cedar Rough Sawn 1" x 6" x 12' Lengths Only, Clear Walnut, No Knots 1" x 6" x 12' Lengths Only, Clear Walnut, Poor Knots 1" x 6" x 12' Lengths Only, Clear Walnut, Poor Knots 1" x 6" x 12' Lengths Only, Clear Walnut, Poor Knots 1" x 6" x 12' Lengths Only, Clear Walnut, Poor Knots 1" x 6" x 12' Lengths Only, Clear Walnut, Poor Knots 1" x 6" x 12' Lengths Only, Clear Walnut, Poor Knots 1" x 6" x 12' Lengths Only, Clear Walnut, Poor Knots 1" x 6" x 12' Lengths Only, Clear Walnut, Poor Knots 1" x 6" x 12' Lengths Only, Clear Walnut, Poor Knots 1" x 6" x 12' Lengths Only, Clear Only, Clear Walnut, Poor Knots 1" x 6" x 12' Lengths Only, Clear Only, Clear Walnut, Poor Knots 1" x 6" x 12' Lengths Only, Clear Only, Clear Walnut, Poor Knots 1" x 6" x 12' Lengths Only, Clear Walnut, Poor Knots 1" x 6" x 12' Lengths Only, Clear Only, Clear Walnut, Poor Knots 1" x 6" x 12' Lengths Only, Clear Only, Clear Walnut, Poor Knots 1" x 6" x 12' Lengths Only, Clear Walnut	Description CTION 8 - Plexiglas & Lexan, 4' x 8' Sheets Lexan, 1/4" Lexan, 1/4" Non-Glare Plexi, 1/4" Plexi, 1/4" Sortion 9 - Veneer Plywood and Cabinet Grade eets 1/4" Birch Veneer Plywood A/C 1/4" Oak Veneer Plywood A/C 1/4" Walnut Veneer Plywood, Cabinet Grade, Good Both Sides 1/4" Oak Plywood, Cabinet Grade, Good Both Sides 1/4" Oak Plywood, Cabinet Grade, Good Both Sides 1/4" Western Red Cedar Plywood, 4" x 8' Faced 1/4" Western Red Cedar Plywood, 4" x 8' Faced 1/4" X 6" x 8'-16', Atlantic White Cedar Rough Sawn Siding 1/4" X 6" x 8'-12', Clear White Oak, No Knots 1" x 6" x 8'-12', Clear White Oak, No Knots 1" x 6" x 8'-12' Lengths Only, Clear Birch, No Knots 1" x 6" x 8'-12' Lengths Only, Clear Red Oak, No Knots 1" x 6" x 8'-12' Lengths Only, Clear Walnut, No Knots 1" x 6" x 8'-16', Atlantic White Cedar Rough Sawn 1" x 6" x 8'-16', Atlantic White Cedar Rough Sawn 1" x 6" x 8'-16', Atlantic White Cedar Rough Sawn 1" x 6" x 12' Lengths Only, Clear White Dipe; 20'C' Grade, Glear White Dipe; 20'C' Gr	Description Description CTION 8 - Plexiglas & Lexan, 4' x 8' Sheets Lexan, ¼" Lexan, ¼" A8 SHT Non-Glare Plexi, ¼" Plexi, ¼" S5 SHT CTION 9 - Veneer Plywood and Cabinet Grade, 4' x 8' seets ¼" Birch Veneer Plywood A/C ¼" Oak Veneer Plywood A/C ¼" Walnut Veneer Plywood A/C ¼" Walnut Veneer Plywood A/C ¼" Birch Plywood, Cabinet Grade, Good Both Sides ¼" Birch Plywood, Cabinet Grade, Good Both Sides ¼" Oak Plywood, Cabinet Grade, Good Both Sides ¼" Oak Plywood, Cabinet Grade, Good Both Sides ¼" Now Plywood, Cabinet Grade, Good Both Sides ¼" Oak Plywood, Cabinet Grade, Good Both Sides ¼" S" X 8'-16', Atlantic White Cedar Rough Sawn Siding	Est. Unit of Oty. Meas. Unit Price	Est. Unit of Oty. Meas. Unit Price Total Price

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
92	1" x 8" x 8'-12' Lengths Only, Clear Poplar, No Knots			0.2	# 101D 05	
93	1" x 8" x 8'-12' Lengths Only,	596	LF	\$ 3.05	\$ 1817.80	3105days
75	Clear Red Oak, No Knots	288	LF	\$ 385	\$ 1/08.80	II
94	1" x 8" x 8' -16', Atlantic White Cedar Rough Sawn	500	LF	\$ 2.89	\$ 1445.00	Į,
95	1" x 8" x 12' Lengths Only, Clear White Pine, "C" Grade, No Knots	126	PC		\$ <i>4233.60</i>	11
96	1" x 8" x 16' Lengths Only, #2 Premium, White Pine	96	PC	\$ 26.60	\$ 2553.60	11
97	1" x 12" x 12'-16' Lengths Only, Clear White Pine, "C" Grade, No Knots	812	LF	\$ 465	\$ 3775.80	. 11
98	5/4" x 4" x 8'-16', Atlantic White Cedar Rough Sawn	700	LF		\$ /372.00	[1
99	5/4" x 6" x 8'-12' Lengths Only, Clear Birch, No Knots	488	LF	\$ 4.95	\$ 2415.60	11
100	5/4" x 6" x 8'-12', Clear Red Oak, No Knots	288	LF	\$ 4.15	\$ 1/95.20	11
101	5/4" x 8" x 8'-12', Clear Red Oak, No Knots	288	LF	\$ 5.35	\$ 1540.80	3 105 days
102	5/4" x 6" x 8'-12', Clear White Oak, No Knots	144	LF	\$ 5.39	\$ 776.16	i)
103	5/4" x 6" x 8'-12' Lengths Only, Clear Walnut, No Knots	84	LF	\$ 8.40	\$ 705.60	11
104	5/4" x 6" x 8'-12', Clear White Poplar, No Knots	344	LF	\$ 3.39	\$ 1166.16	11
105	5/4" x 6" x 12' Lengths Only, Clear White Pine, "C" Grade, No Knots	296	PC	\$ 34.68	\$ 10265.28	
106	5/4" x 8" x 8'-12', Clear White Poplar, No Knots	244	LF	\$ 409	\$ 997.96	11
107	5/4" x 8" x 12' Lengths Only, #2 Premium, White Pine	106	PC	\$ 29.76	\$ 3154.56	11
108	5/4" x 8" x 12' Lengths Only, Clear White Pine, "C" Grade,	1.4.4	n.c.			11
109	No Knots 5/4" x 8" x 16', Clear White Pine, "C" Grade, No Knots	144	PC		\$ 7240.32 \$ 1425.84	
110	5/4" x 12" x 12'-16' Lengths Only,	96	PC	\$67.04	\$ <i>6435</i> .84	
Adopted or	Clear White Pine, "C" Grade, No Kn sts tember 6, 2017	168	LF	\$ 6.45	\$ 1083.60	(1)
Official Res	colution#: 02017001004 2" x 10" x 8" Western Red Cedar	388	LF	\$ 4.88		3105 days

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.			
SECTION 11 - Dowels & Closet Pole, Hardwood									
$\sqrt{\frac{\mathbf{C} \text{ or } 1}{112}}$	Better - 1/4" x 3'				0.54				
7		24	EA	\$.39	\$ 9.36	3105days			
√ 113	3/8" x 3'	24	EA	\$.54	\$ 12.96				
114	½" x 3'	29	EA	\$ 116	\$ 33.64				
115	³ / ₄ " x 3'	24	EA	\$ 1.92	\$ 46.08	μ1			
116	7⁄8" x 3'	29	EA	\$ 2.24	\$ 6496				
117	1" x 3'	29	EA	\$ 299	\$ 8671	<u> </u>			
118	1 3/8" x 3/8" x 8'	24	EA	\$ 12.65	\$ 303.60	11			
119	1 3/8" x 12'	29	EA	\$ 19.21	\$ 557.09	3 105 days			
SECT	TION 12 - Drywall & Gypsum Produ	icts							
120	Greenboard, ½" x 4' x 8'	60	SHT	\$ 14.56	\$ 873.60				
121	Homasote Boards, ½" x 4' x 8', No Backing	48	SHT	\$ 22.80	\$ 1094.40	<i>t</i> (
122	Joint Compound/All Purpose, 61.7 lb. (28 kg), Ready Mix/Non- Asbestos, Green Lid USG	53	EA	\$ 19.60	\$ /038.80	3/05 days			
123	Joint Compound/Lightweight, All Purpose, 4.5 gal. (17.0 L), Ready Mix/Non-Asbestos, Blue Lid USG	49	EA	\$ 19.60	\$ 960.4D	3105 days			
124	Metal Corner Bead for Sheetrock,	.,,	234 2	<u> </u>	<u> </u>	ľ			
	8' Lengths	180	PC	\$ 1.60	\$ 288.00	<i>i'</i>			
125	Sheetrock, 3/8" x 4' x 8'	90	SHT	\$ 11.36	\$ 1022.40				
126	Sheetrock, ½" x 4'x 8', Fire Coated	154	SHT	\$ 12.64	\$ 1946.56	<u> </u>			
127	Sheetrock, ½" x 4'x 12', Fire Coated	24	SHT	\$ 18.96	\$ 455.04	1(
128	Sheetrock, %"x 4'x 8', Fire Coated	298	SHT	\$ 12.96	\$ 3862.08	11			
129	Sheetrock, 5/8" x 4'x 12',	270	5111	<u>\$ 10.10</u>	# J 00g . U ()				
	Fire Coated	24	SHT	\$ 19.44	\$ 466.56				
130	Sheetrock Tape, 250' Roll	89	ROLL	\$ 2.69	\$ 339.41	11			
131	Tempered Hard Board, ¼" x 4' x 8'	24	SHT	\$ 17.89	\$ 429.36	11			
132	Tempered Peg Board, ¹ / ₄ " x 4' x 8'	41	SHT	\$ 19.75	\$ 809.75	11			
	FION 13 - "CDX" Sheathing, Pressu		•						
8' She	nate Plywood, "MDO" Medium Dens eets	sity Over	14y, 4 X						
Introduced Adop∰edioi	on: September 6, 2017 n: 3/8" CD 3/41/Ribber 6, 2017 solution#: 2017001004	60	SHT	\$ 17.28	\$ 1036.80	3105 days			

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	SOUTHAMPTON, NJ 08088					1 450 31 01 31
Item		Est.	Unit of			Delivery
#	Description (1.0)	Qty.	Meas.	Unit Price	Total Price	A.R.O.
134	1/2" CDX-FIR 4 Ply	532	SHT	\$ 20.48	\$ 10895.36	3/05 days
135	½" MDO (Medium Density			•		r -
	Overlay), Two-Sided	170	SHT	\$ 68.80	\$ 11696.00	
136	1/2" Wolmanized Plywood 4x8 CDX	160	SHT	\$ 28.80	\$ 4608.00	/1
137	3/4" MDO (Medium Density Overlay), Two-Sided	170	SHT		\$ 147v5.co	3 105 days
	TION 14 - Molding, Clear White Pine,	No Fin	ger			,
	s, Random Lengths Acceptable					
$\sqrt{\frac{\text{How}}{138}}$	ever no less than 7')					
₹ 136	2" Astragal (Mullion Center), Clear White Pine	60	TP	е ПЭ	o 42 as	1661.
√ 139		60	LF	<u>\$.73</u>	\$ 43.80	3/05 days
139	Backhand Molding for Picture Frame, 58" x 1 1/8"	CO	rr	• • •	0 110 00	11
√ 140	Base Cap, 1 %" Clear White Pine	60	LF	\$.70	\$ 42.00	
√140 √141	•	144	LF	\$.88	\$ 126.72	
	Chair Rail, 9/16" x 2 ½"	96	LF	\$ 1.14	\$ 109.44	(1
√142	Clam Shell Trim, 2 ¹ / ₄ " Clear White Pine	144	LF	\$ 83	\$ 119.52	(1
$\sqrt{143}$	Clam Shell Base, 3"	1-1-1	DI	<u> </u>	<u> </u>	
	Clear White Pine	144	LF	\$ 1.11	\$ 159.84	1/
144	Colonial Casing, 2 ½"					
/	Clear White Pine	288	LF	\$.92	\$ 264.96	
$\sqrt{145}$	Colonial Casing, 3 ½"	•••	* ~		ф Э р а и	11
$\sqrt{146}$	Clear White Pine	288	LF	\$ 1.32	\$ 380.16	
√ 140	Colonial Trim, 2 ½" Clear White Pine	144	LF	\$ -81	\$ 1/10.104	11
J 147	Colonial Trim, 3" Clear White Pine					
1		144	LF	\$ 1.15	\$ 165.60	3/05 days
$\sqrt{148}$	Cove, 3/4" x 3/4"	96	LF	\$.48	\$ 46.08	11
1 49	Cove, 1 5/8"	96	LF	\$.30	\$ 76.80	
$\sqrt{150}$	Crown Molding, 9/16"x 3 %"	144	LF	\$ 2.01	\$ 289.44	<i>j</i> 1
√ 151	Crown Molding, 11/16" x 4 5/8"	144	LF	\$ 2.32	\$ 334.08	11
$\sqrt{152}$	Outside Corner, ¾" x ¾",					
/	Clam Type	288	LF	\$ 169	<u>\$ 198.72</u>	17
$\sqrt{153}$	Outside Corner, 1"x 1", Clam Type	288	LF	\$.86	\$ 247.68	
1 54	Door Stop, 3/8" x 1 3/8", Clam Type	96	LF	\$.54	\$ 51.84	
155	Door Stop, ½" x 1 5%", Clam Type	96	LF	\$.84	\$ 50.104	
1 56	Door Stop, ½" x 1 5%",	0.5	.		* // O::	
/	Colonial Type	96	LF	\$.69	\$ 66.24	
157 Introduced	Picture Frame Molding, 11/16"x 3%" on: September 6, 2017	60	LF	\$ 89	\$ 53.40	<u> </u>
Official Res	1: p:cture September 6, 2017 : picture 2617401604 folding, - 11/16" y 2, 1/16"	60	ГE	\$ 1.31	e Daio	2 h 5 la
	11/16"x 2 1/16"	60	LF	\$ 1.31	\$ 7860	3 to 5 days

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Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O
159	Quarter Round, 3/4" x 3/4"	96	LF	\$.49	\$ 47.04	3/05days
160	Sanitary Casing, 2 ½" Clear White Pine	288	LF	\$.92	\$ 264.96	.,,
$\sqrt{161}$ $\sqrt{162}$	Sanitary Casing, 3 ½" Clear White Pine	432	LF	\$ 1.40	\$ 604.80	
	Screen Molding, ¹ / ₄ " x ³ / ₄ "	288	LF	\$.30	\$ 86.40	ŧ (
√163	Shoe Molding	144	LF	\$.38	\$ 54.72	3105 days
	TION 15 - Metal Studs and Track, 18	3 Gauge				,
164	Studs, 2 ½"D x 12'	60	PC	\$ 11.52	\$ 691.20	3 to 5 days
165	Studs, 3 %"D x 8'	96	PC	\$ 8.48	\$ 814.08	i,
166	Studs, 3 %"D x 10"	96	PC	\$ 10.60	\$ 1017.60	1,
167	Studs, 3 %"D x 12'	96	PC	\$ 12.72	\$ 1221.12	1,
168	Track, 2 ½" x 10' Lengths	48	PC	\$ 9.30	\$ 398.40	1.1
169	Track, 3 %" x 10' Lengths	96	PC	\$ 9.90	\$ 950.40	3 to 5 days
SECT	TION 16 - Miscellaneous	70	10	Ψ 1.10	Ψ 190.1 <i>U</i>	Chapcore
170	15 lb. Felt Paper	53	ROLL	\$ 18.80	\$ 996.40	3/05 days
$\sqrt{171}$	Cork Board, ½" x 3' x 4'	48	PC	\$ 68.80		<u> </u>
172	Cork Board, ½" x 4' x 8'	98	PC	\$ 128.00	\$ 3302.40 \$ 12544.00	//
173	Clear Plastic, 20 ft. x 100 ft., 4 mil	41	ROLL	\$ 58.50	\$ 2398.50	
174	2" x 4" x 48", 14 ga. Galvanized	, ,	ROLL	<u> </u>		
/	Fence Wire, 50 ft. roll	17	ROLL	\$ 51.50	\$ 875.50	
√175	Nails, 5 # Bright Common - 8d	26	BX	\$ 10.95	\$ 180.70	1/
$\sqrt{176}$	Nails, 5 # Bright Common - 10d	27	BX	\$ 6.95	\$ 187.65	(/
177	Screws, 5# Boxes – 2 ½" Premium Deck Screws	27	BX		\$ 619.65	
178	Red Cedar Shingles, Butted & Sanded, 18"Perfections, 1/4 Sq. Bundle	12	BDL	\$ 86.50	\$ 1038.00	
179	Red Cedar Shingles, Butted & Sanded, 24" Royals, ¼ Sq. Bundle	12	BDL	\$ 105.50	\$ 1266.72	11
180	Undercourse Shingles, ½ Sq. Bundle	48	BDL	\$ 7.95	\$ 381.60	
181	Dimensional Roof Shingles, Timberline GAF, Assorted Colors	128	SQ	\$ 88.00	\$ 11264.00	//
$\sqrt{182}$	Timberline Cap Shingles,	120	υQ	<u>Ψ 0 0.00</u>	<u># 11007.00</u>	
Introduced	20 ft. per Bundle, Color: Cedar on: September 6, 2017	118	BDL	\$51.50	\$ 6077.00	
Anopped on Official Res	i: 90 lb. Redieros surger solution#: 2017001004	12	EA	\$ 33.50	\$ 402.00	3 to 5 days

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	5001HAMPTON, NJ 08088					
Item		Est.	Unit of			Delivery
/#	Description	Qty.	Meas.	Unit Price	Total Price	A.R.O.
√ 184	Metal Roof Edge, 2" x 2"					
/	(Approx.), 10' Lengths	80	EA	\$ 5.24	\$ 419.20	3105 days
√185	Flashing, .013 Gauge Aluminum,					
,	12" x 50' Roll	34	ROLL	\$21.10	\$ 717.40	11
$\sqrt{186}$	Termite Shield, 6" x 50'	29	EA			11
187	Ice and Water Protector Shield,	29	EA	\$ 5.29	\$ 153.41	
107	3'W x 65-75' Length Rolls,					
	55 mil Thick, Self Adhesive,					
	Self Sealing Around Roof and					
	Nails	46	ROLL.	\$ 49.50	\$ 2277.00	11
188	4' x 8' x 7/16" Oriented Strand	10	ROLL	<u> </u>	<u> </u>	
100	Board, Not Treated,					
	Not Tongue and Groove	136	SHT	\$ 1440	\$ 1958.40	it
189	3 ½" x 15" x 32", R-13 Insulation,			<u> </u>	+1100.10	
	Encapsulated/Comfort Therm,					
	40 sq. ft. roll	48	ROLL	\$ 48.00	\$ 2304.00	t i
190	3 ½" x 15" x 94", R-13 Insulation,					- Approximately
	Craft Face/Wood Framing,					
/	88.12 sq. ft. roll	34	ROLL	\$ 36.95	\$ 1256.30	11
√ 191	3 ½" x 15" x 94", R-11 Insulation,					
	Unfaced/Wood Framing,					
	88.12 sq. ft. roll	48	ROLL	\$ 29.08	\$ 1395.84	U
192	3 %" x 16" x 96", R-11 Insulation,			<u> </u>		
	Unfaced/Metal Framing, Thermal					
	Shield and Sound Shield,					t
/	170.66 sq. ft. roll	24	ROLL	\$59.70	\$ 1433.80	l _t
$\sqrt{193}$	6 ¹ / ₄ " x 15" x 94", R-19 Insulation					
	Unfaced, 48.96 sq. ft. roll	24	ROLL	\$ 22.05	\$ 529.20	3/25 days
ŞECT	TON 17 - 48" x 96" Laminates and	Accessori				3103
194	Almond, 030-60 Wilsonart	11	OLIT	o 511/11	0 / 01 ///	クルデル・
195	Black, 1595-60 Wilsonart	11	SHT	\$ 5464	\$ 601.04	3105days
•	·	25	SHT	\$ 5464	\$ 13ldoDO	
196	Figured Mahogany, 7040A-60 Wilsonart	6	CLIT	¢ 98 00	\$ 500 m	1,
197	Golden Oak, 7888-60 Wilsonart		SHT	\$ 88.00	\$ 528.00	
198	Gray, 1500-60 Wilsonart	6	SHT	\$ NO BED	\$ NUBED	
17	•	11	SHT	\$ 76.80	\$ 844.80	3/05 days
√ 199	Grey Nebula, 4622-60 Wilsonart	24	SHT	\$ 76.80_	\$ 1843.20	
200	Gunstock Walnut, W313A-60	_	A	•	_	
/	Wilsonart	6	SHT	\$ NO BED	\$ NO BID	
J 201	Hunter Green, D79-60 Wilsonart	11	SHT	\$ 76.80	\$ 844.80	3105 days
202	Hunter Nebula, 4627-60 Wilsonart	6	SHT	\$ NOBED	\$NO BED	
hetelegates	oWindsorpMahegaa917	J	2111	4 MONTO	<u> 4100 104 1)</u>	
Adopted on	: 7039 September 6, 2017 olunon#: 2017001001111	6	SHT	\$76.80	\$ 460.80	3705 days
Oπicial Res	OIU11011#:~20170014*****	U	VIII	* 16: DC	¥ 140, 0U	3103 UM 3

Res-Pg:j.7-12

DIAMOND M LUMBER CO. 1883 RT 38 SOUTHAMPTON, NJ 08088

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Item		Est.	Unit of			Delivery
#	Description	Qty.	Meas.	Unit Price	Total Price	A.R.O.
204	Contact Cement, Dap-Weldwood, Original 1 gal. (Red) Can	26	CAN	\$ NO BED	\$ NO BED	
205	Contact Cement, Dap-Weldwood, Poly Acrylic, 1 gal (Blue) Can	8		•	\$ NO BID	_
206	Formica Brand Products, Non- flammable Contact Adhesive				<u> </u>	
$\sqrt{207}$	Solvent, 5 gal. can Seam Filler to Match Laminate	4	CAN	\$NO BED	\$ NO BED	
	Color, 4 oz. tube	6	TUBE	\$ 6.15	\$ 36.90 3	to5 days

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

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

()-NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
	TION 1 - Nominal Lumber, Douglas		Better			
Hemp	Fir Unacceptable (except as noted)					
1	2" x 4", Pre-Cuts	160	PC	\$ 3.75	\$ 600.00	2YAO OI
2	2" x 4" x 8', NOT Pre-Cut	1,214	PC	\$ 3.65	\$ 4,431.jo	
3	2" x 4" x 10'	172	PC	\$ 4.60	\$ 803.24	
4	2" x 4" x 12'	244	PC	\$ 5.50	\$ 1,342.00	
5	2" x 4" x 16'	294	PC	\$ 7.87	\$ 2,313.78	
6	2" x 4" x 20'	160	PC	\$ 8.96	\$ 1,433.60	
7	2" x 6" x 8'	180	PC	\$ 5.25	\$ 945.00	
8	2" x 6" x 10'	160	PC	\$ 7.15	\$ 1,144.00	
9	2" x 6" x 12'	160	PC	\$ 8.45	\$ 1,352-00	
10	2" x 6" x 16'	244	PC	\$ 11.80	\$ 2,879.20	
11	2" x 8" x 16'	196	PC	\$ 13.87	\$ 2,018.52	
12	2" x 10" x 16'	294	PC	\$ 21.60	\$ 6,350.40	
13	2" x 12" x 16'	222	PC	\$ 25.16	\$ 5,585.52	
14	4" x 8" x 18'	124	PC	\$ NOBIO	\$ HO 610	NO BID
Sprud	ce			1401010		
15	5/4" x 3" x 12', 8 pcs/bundle	247	BDL	s NO DIO	\$ NO 610	NO 61D
16	5/4" x 3" x 16', 8 pcs/bundle	172	BDL	\$ 40 610	\$ NO BID	NO BID
17	Spruce Firring Strips, #2 Grade or Better, 1" x 2" x 12', 12 pcs/bundle	175	BDL	s 110 B10	s NO BID	NO BID
Surve	eyor Stakes					
18	Mason Lath, 50/bundle	262	BDL	s NO BID	s 110 BID	NO BIO
No A	FION 2 - Pressure Treated Lumber, rsenate, Yellow Pine #2 or Better - /			TO BE . 15 1	_	
19	2" x 4" x 8'	124	PC	\$ 4.15	\$ 514.60	2YAQ OL
20	2" x 4" x 10'	124	PC		\$ 596.44	2 PAQ 01
oducod	on: Sontombor 6 2017					

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						Page 26 of 34
Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
21	2" x 4" x 16'	198	PC	\$ 8.34	\$ 1,651.32	2YAQ OL
22	2" x 4" x 20'-A CQ	244	PC	\$ 12.75	\$ 3,111.00	
23	2" x 6" x 8'	124	PC	\$ 6.25	\$ 775.00	
24	2" x 6" x 12'	230	PC	\$ 8.95	\$ 2,058.50	
25	2" x 6" x 16'	844	PC	\$ 10.50	\$ 8,862.00	
26	2" x 6" x 20'- ACQ	350	PC	\$ 14.96	\$ 5,236.00	
1 27	2" x 8" x 16'	282	PC	\$ 14.40	\$ 4,060.80	
28	2" x 8" x 20'- ACQ	350	PC	\$ 19.95	\$ 6,982.50	
29	2" x 10" x 8'	124	PC	\$ 10.00	\$ 1,240.00	
30	2" x 10" x 10'	124	PC	\$ 12.00	\$ 1,488.00	
31	2" x 10" x 16'	364	PC	\$ 19.95	\$ 1,261.80	
32	2" x 10" x 20'- ACQ-	350	PC	\$ 18.50	\$ 9,975.00	
4 33	2" x 12" x 16'	246	PC	\$ 23.80	\$ 5,854.80	
34	2" x 12" x 20' AEQ	200	PC	\$ 48.00	\$ 9,600.00	
35	4" x 4" x 8'	170	PC	\$ 9.95	\$ 1,691.50	
36	4" x 4" x 12'	196	PC	\$ 11.90	\$ 2,332.40	
37	4" x 4" x 16'	588	PC	\$ 18.00	\$ 10,584.00	
38	4" x 4" x 20'-A	200	PC	\$ NO BID	\$ NO 610	NO BID
39	6" x 6" x 14'	158	PC	\$ 35.29	\$ 5,505.82	LYAQ OI
40	6" x 6" x 16'	450	PC	\$ H1.50	\$ 18,695.00	DAYS OI
41	6" x 6" x 18'-Æ€	200	PC	\$ NO BID	\$ NO BID	HO 010
42	6" x 8" x 20'-A CQ	200	PC	\$ NO 610	\$ NO 010	NO BID
43	8" x 8" x 16'	175	PC	\$ NO BIO	\$ NO BID	NO BID
44	8" x 8" x 20' Treated CCA .40	200	PC	\$ NO 610	\$ NO BID	NO BIO
45	12" x 12" x 16'- A€Q	124	PC	\$ NO 610	\$ NO BIO	NO BID
	TION 3 - Bridge Material-Must Co alt per cubic foot of timber	ntain 2.5 p	ounds of	To be a second		
46	3" x 6" x 14'	150	EA	\$ NO BID	\$ NO DID	HO BID
47	3" x 8" 14'	150	EA	\$	\$	
48	3" x 10" x 14'	150	EA	\$	\$	
49	3" x 10" x 20'	150	EA	\$	\$	
50	3" x 10" x 26'	150	EA	\$	\$	
lopted on	of: X 8" September 6, 2017 : September 6, 2017 olution#: 2017001004	150	EA	\$	\$	

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

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

()-YES ()-NO

PRICE SCHEDULE

Item # SECT	Description TON 1 - Nominal Lumber, Douglas	Est. Qty. Fir #2 or	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
	Fir Unacceptable (except as noted)					
1	2" x 4", Pre-Cuts	160	PC	\$ 3,64	\$ 58240	2 days
2	2" x 4" x 8', NOT Pre-Cut	1,214	PC	\$ 3.70	\$ 4491.80	
3	2" x 4" x 10'	172	PC	s 4.75	\$ 817.00	
4	2" x 4" x 12'	244	PC	\$ 5,60	\$ 1366.40	
5	2" x 4" x 16'	294	PC	\$ 7.86	\$ 2310,84	
6	2" x 4" x 20'	160	PC	\$ 9.41	\$ 1505.60	
7	2" x 6" x 8'	180	PC	\$ 5.15	\$ 927.00	
8	2" x 6" x 10'	160	PC	s 7.0b	\$ 1129,60	
9	2" x 6" x 12'	160	PC	s 8.40	\$ 1344.00	
10	2" x 6" x 16'	244	PC	\$ 11.50	\$ 2506.00	
11	2" x 8" x 16'	196	PC	\$ 14.26	\$ 2194,96	
12	2" x 10" x 16'	294	PC	\$ 22.84	\$ 6714.96	
13	2" x 12" x 16'	222	PC	\$ 27.60	\$ 6127,20	
14	4" x 8" x 18'	124	PC		\$21557.40	3 weeks
Spruc	e					7 4440
15	5/4" x 3" x 12', 8 pcs/bundle	247	BDL	s 32.50	\$ 8027.5D	2 days
16	5/4" x 3" x 16', 8 pcs/bundle	172	BDL	s 43,75	\$ 7525.00	2 days
17	Spruce Firring Strips, #2 Grade or Better, 1" x 2" x 12', 12 pcs/bundle	175	BDL		\$ 3038,00	a days
Surve	yor Stakes					
18	Mason Lath, 50/bundle	262	BDL	s No Bid	s No Bid	NU BID
	TON 2 - Pressure Treated Lumber, senate, Yellow Pine #2 or Better	Copper I	Base,			
19	2" x 4" x 8'	124	PC	s 4.26	\$ 528.24	2 dacis
20	2" x 4" x 10'	124	PC	s 4.94	\$ 612,56	2 days

Introduced on:

September 6, 2017 Adopted on: September 6, 2017 Official Resolution#: 2017001004

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τ.		TT 4	TT 14 . C			Page 26 of 34
Item /#	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
21	2" x 4" x 16'	198	PC	\$ 7.62	\$1508,76	a days
22	2" x 4" x 20'-ACQ	244	PC	\$ 11.20	\$ 2132.80	
. 23	2" x 6" x 8'	124	PC	\$ 5,25	\$ 651.00	
1 24	2" x 6" x 12'	230	PC	\$ 7.63	\$ 1754,90	
1 25	2" x 6" x 16'	844	PC	\$ 9.79	\$ 8262.76	
$\sqrt{26}$	2" x 6" x 20'-ACQ	350	PC	\$ 13.92	\$ 4872.00	
27	2" x 8" x 16'	282	PC	\$ 14,46	\$ 4077.72	
28	2" x 8" x 20'-ACQ	350	PC	\$ 19.20	\$ 6720.00	
1 29	2" x 10" x 8'	124	PC	\$ 9.09	\$ 1127.16	
- 3 0	2" x 10" x 10'	124	PC	\$ 11.90	\$ 1475,60	
3 ,1	2" x 10" x 16'	364	PC	\$ 18-09	\$ 6584.76	
$\sqrt{32}$	2" x 10" x 20'-ACQ	350	PC	\$ 25.57	\$8949.50	
33	2" x 12" x 16'	246	PC	\$ 23.81	\$ 5857,26	
- 34	2" x 12" x 20' ACQ	200	PC	\$ 40.59	\$ 8118.00	
33 34 35 36 37	4" x 4" x 8'	170	PC	\$ 9.73	\$ 1654.10	
1 36	4" x 4" x 12'	196	PC	\$ 11.81	\$ 2314.76	
√ 37	4" x 4" x 16'	588	PC	\$ 17.62	\$ 10360.56	$\overline{\downarrow}$
38	4" x 4" x 20'-ACQ	200	PC	s No Bid	s No B.d	No Bid
1 39	6" x 6" x 14'	158	PC	\$ 30194	\$ 4856.92	2 days
4 9	6" x 6" x 16'	450	PC	\$ 37.67	\$ 16951.50	2 days
4 1	6" x 6" x 18'-ACQ	200	PC	\$ 56.23	\$11246.00	2 days
42	6" x 8" x 20'-ACQ	200	PC	\$ 107.80	\$21560,00	3-4 weeks
43	8" x 8" x 16'	175	PC	\$ 99.18	\$17356,50	34 weeks
44	8" x 8" x 20' Treated CCA .40	200	PC	s No Bid	\$ No Bid	No Bid
45	12" x 12" x 16'-ACQ	124	PC	\$ 294.77	\$ 36551,48	34 weeks
	TION 3 - Bridge Material-Must Con alt per cubic foot of timber	tain 2.5 p	ounds of		The second secon	**************************************
46	3" x 6" x 14'	150	EA	s No. Bd	s No. Bid	No. Bid
47	3" x 8" 14'	150	EA	\$	\$ \	
48	3" x 10" x 14'	150	EA	\$	\$	
49	3" x 10" x 20'	150	EA	\$	\$	
50	3" x 10" x 26'	150	EA	\$	\$	
51	6" x 8" x 18'	150	EA	\$ \(\)	\$ \$	

Introduced on: Adopted on: September 6
Official Resolution#: 2017001004

September 6, 2017 September 6, 2017

						Page 27 of 34
Item		Est.	Unit of			Delivery
#	Description	Qty.	Meas.	Unit Price	Total Price	A.R.O.
52	Tongue & Groove, 2" x 6" x 12'	200	EA	\$ No. Bd	s N.Bd	M.Bid
53	Tongue & Groove, 2" x 8" x 12'	200	EA	\$.	\$	
54	Tongue & Groove, 2" x 10" x 12'	200	EA	\$	\$	
55	Tongue & Groove, 4" x 10" x 18'	150	EA	\$	\$	
SECT	TION 4 - Bridge Decking					
56 57	4" x 10" x 12'-ACQ, #1 Dense Yellow Pine, Treated .6CF S4S, Bridge Decking 4" x 10" x 20'-ACQ, #1 Dense	200	PC	s No Bd	s No Bid	No Bel
	Yellow Pine, Treated .6CF S4S, Bridge Decking TION 5 - Composite Decking, Azek, A	200	PC	s 16 Bd	s No Bid	No Bid
	•	Arbor Co	шесцоп			
58	³ / ₄ " x 3 ¹ / ₂ " x 18" white - Azek trim, traditional	48	PC	s No Bid	s No. Bd	No BIL
59	³ / ₄ " x 5 ¹ / ₂ " x 18" white - Azek trim, traditional	48	PC	\$	\$	
60	³ / ₄ " x 7 ¹ / ₄ " x 18" white - Azek trim, traditional	48	PC	\$	\$	
61	1" x 5 ½" x 18" white - Azek trim, traditional	48	PC	\$	\$	
62	1" x 5 ½" x 20" (color to be specified)	48	PC	\$	\$	
63	1" x 9 ½" x 18" white - Azek trim, traditional		PC	\$ \(\)	\$ \(\s \)	
SECT	TION 6 - ACQ Treated Plywood	48	PC	<u>→</u> ¥	<u> </u>	
√64 /₁-	4' x 8' x ½", 5 ply, AC, ACQ Treated Plywood	200	PC	\$ 24,30	\$ 4860.00	2 days
√ 65	4' x 8' x ³ / ₄ ", 5 ply, AC, ACQ Treated Plywood	210	PC	\$ 33,49	\$ 7032.9D	2 days
	TION 7 - Plywood, Exterior, Fir, Goo	d One Si	ide,			
A/C (Grade Stamped					
66	¹¼" x 4' x 8'	288	SHT	\$ 27.68	\$ 797184	2 days
67	1/4" x 4' x 8', Luan Underlayment	109	SHT	\$ 11.17	\$ 1217,53	
68	3/8" x 4' x 8'	288	SHT	\$ 28,32	\$ 8156.16	
√ 69	½" x 4' x 8'	482	SHT	\$ 31.79	\$ 15322.18	
~ 70	5/8" x 4' x 8'	96	SHT	\$ 33.87	<u>\$3251.52</u>	
71	³ / ₄ " x 4' x 8'	532	SHT	\$ 35.87	\$19082.84	

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Item		Est.	Unit of			Delivery
#	Description	Qty.	Meas.	Unit Price	Total Price	A.R.O.
SECT	TION 8 - Plexiglas & Lexan, 4' x 8' Si	heets				
72	Lexan, ¼"	48	SHT	\$ 177,60	\$ 8524.80	2, days
73	Lexan, 1/8"	48	SHT	\$ 105.60	\$ 50 <i>6</i> 8.80	-
174	Non-Glare Plexi, 1/8"	30	SHT	\$ 67.50	\$ 2025,00	
√ 75	Plexi, ¼"	55	SHT	\$ 120,00	\$6600.00	
SECT Sheet	TION 9 - Veneer Plywood and Cabin s	et Grade	, 4' x 8'			
76	1/4" Birch Veneer Plywood A/C	53	SHT	\$ 18.50	\$ 980.50	2-3 days
77	1/4" Oak Veneer Plywood A/C	48	SHT	\$ 43.68	\$ 2096,64	2-3days
78	¼" Poplar Veneer Plywood A/C	29	SHT	s No Bd	s No Bd	No Bid
. 179	1/4" Walnut Veneer Plywood A/C	17	SHT	\$ 69.89	\$ 1188,13	2-3 days
80	%" Cedar T-1-11, 8" Space Between Tongue & Groove	170	SHT	s No Bid	s No Bid	No Bil
81	3/4" Birch Plywood, Cabinet Grade, Good Both Sides	82	SHT	s 50.13	\$4110.6b	23 days
82	3/4" Oak Plywood, Cabinet Grade, Good Both Sides	72	SHT	s 82.86	\$ 5961.60	2-3 days
	TION 10 - 1 and 5/4" Nominal Size, C					
Pine o Mate	& Hardwood, and Western Red Ceda	ar Face I	rame			
83	1/4" Western Red Cedar Plywood, 4" x 8' Faced	35	SHT	s No Bid	s No B.d	No Bd
84	3/8" x 5" x 8'-16', Atlantic White	33	5111	_		
	Cedar Rough Sawn Siding	250	LF	\$ 2.25	\$ 562.5D	approx 1 week
85	³ / ₄ " x 8" x 16', Western Red Cedar Board	40	PC	s 43.73	\$ 1749.20	
86	1" x 6" x 8'-12', Clear White Oak, No Knots	169	LF	s 4.13	s 697.97	
87	1" x 6" x 8'-12' Lengths Only, Clear Birch, No Knots	388	LF	s 3.64	s 1412.32	
88	1" x 6" x 8'-12' Lengths Only, Clear Red Oak, No Knots	288	LF	s 2.94	\$ 846.72	
89	1" x 6" x 8'-12' Lengths Only, Clear Walnut, No Knots	84	LF	\$ 8.05	\$ 676.20	
90	1" x 6" x 8'-16', Atlantic White Cedar Rough Sawn	1,000	LF	s 2.06	\$ 2060.00	
91	1" x 6" x 12' Lengths Only, Clear White Pine, "C" Grade, No Knots	432	PC	<u>s 14,82</u>	\$ 6402,24	

						Page 29 of 34
Item		Est.	Unit of			Delivery
#	Description	Qty.	Meas.	Unit Price	Total Price	A.R.O.
92	1" x 8" x 8'-12' Lengths Only, Clear Poplar, No Knots	596	LF	s 2.94	\$ 1752.24	Approx I week
93 /	1" x 8" x 8'-12' Lengths Only, Clear Red Oak, No Knots	288	LF	s 3.64	\$ 1048.32	
√ 94	1" x 8" x 8' -16', Atlantic White Cedar Rough Sawn	500	LF	s 3 .85	\$ 1425.00	
1 95	1" x 8" x 12' Lengths Only, Clear White Pine, "C" Grade, No Knots	126	PC	s 17.04	s 2147.04	
. 196	1" x 8" x 16' Lengths Only, #2 Premium, White Pine	96	PC	\$ 10,14		
1 97	1" x 12" x 12'-16' Lengths Only, Clear White Pine, "C" Grade,	,,	10			
J 98	No Knots 5/4" x 4" x 8'-16', Atlantic White	812	LF	\$ 2,24	<u>\$ 1818.88</u>	
99	Cedar Rough Sawn 5/4" x 6" x 8'-12' Lengths Only,	700	LF	\$ 1.57	\$ 1099.00	
100	Clear Birch, No Knots 5/4" x 6" x 8'-12', Clear Red Oak,	488	LF	<u>\$ 5.11</u>	\$2493.68	
101	No Knots 5/4" x 8" x 8'-12', Clear Red Oak,	288	LF	s 4.13	\$ 1189.44	
102	No Knots 5/4" x 6" x 8'-12', Clear White Oak,	288	LF	\$ 5,53	\$1592.64	
103	No Knots 5/4" x 6" x 8'-12' Lengths Only,	144	LF	<u>\$ 5,32</u>	\$ 766.08	-
104	Clear Walnut, No Knots 5/4" x 6" x 8'-12', Clear White	84	LF	\$ 9.30	\$ 781.20	
105	Poplar, No Knots 5/4" x 6" x 12' Lengths Only, Clear	344	LF	\$ 2.73	\$ 939.12	
106	White Pine, "C" Grade, No Knots 5/4" x 8" x 8'-12', Clear White	296	PC	s 25.31	\$ 7491.76	
107	Poplar, No Knots 5/4" x 8" x 12' Lengths Only,	244	LF	\$ 3.43	\$ 836.92	
108	#2 Premium, White Pine 5/4" x 8" x 12' Lengths Only,	106	PC	\$ 23.69	\$ 2511.14	**
109	Clear White Pine, "C" Grade, No Knots 5/4" x 8" x 16', Clear White Pine,	144	PC	\$ 35.94	\$5175.36	
110	"C" Grade, No Knots 5/4" x 12" x 12'-16' Lengths Only,	96	PC	\$ 47,92	\$ 4600.32	
110	Clear White Pine, "C" Grade, No Knots	168	LF	s 5.39	s 905,52	
111	2" x 10" x 8' Western Red Cedar	388	LF	\$ 6,73	\$ 2611,24	

						Page 30 of 34
Item		Est.	Unit of	1		Delivery
#	Description	Qty.	Meas.	Unit Price	Total Price	A.R.O.
SECT C or I	TION 11 - Dowels & Closet Pole, Har	dwood				
112	1/4" x 3'	24	EA	s No. By	\$ No. Bd	NoBid
113	3/8" x 3'	24	EA	\$	\$	
114	½" x 3'	29	EA	\$	\$	
115	³ / ₄ " x 3'	24	EA	\$	\$	
116	7/8" x 3'	29	EA	\$	\$	
117	1" x 3'	29	EA	\$	\$	
118	1 3/8" x 3/8" x 8'	24	EA	\$	\$	
119	1 3/8" x 12'	29	EA	s	s \	
SECT	TION 12 - Drywall & Gypsum Produ	cts			•	
120	Greenboard, ½" x 4' x 8'	60	SHT	s No Bid	\$ NO BEL	No Bid
121	Homasote Boards, ½" x 4' x 8', No Backing	48	SHT	s 21.80	\$ 1046,40	2 days
122	Joint Compound/All Purpose, 61.7 lb. (28 kg), Ready Mix/Non- Asbestos, Green Lid USG	53	EA	s No By	s No. Bid	NOBIA
123	Joint Compound/Lightweight, All Purpose, 4.5 gal. (17.0 L), Ready Mix/Non-Asbestos, Blue Lid USG	49	EA	\$	\$	
124	Metal Corner Bead for Sheetrock,					
	8' Lengths	180	PC	\$	\$	
125	Sheetrock, 3/8" x 4' x 8'	90	SHT	\$	\$	
126	Sheetrock, ½" x 4'x 8', Fire Coated	154	SHT	\$	\$	
127	Sheetrock, ½" x 4'x 12', Fire Coated	24	SHT	\$	\$	
128	Sheetrock, 5/8"x 4'x 8', Fire Coated	298	SHT	\$	\$	
129	Sheetrock, 5%" x 4'x 12',	24	SHT	\$	\$	
130	Fire Coated Sheetrock Tape, 250' Roll	2 4 89	ROLL	\$ \(\sqrt{s} \)	\$	
$\sqrt{131}$	Tempered Hard Board, ¼" x 4' x 8'	24	SHT	\$ 11.33	\$ 271,92	2 days
132	Tempered Peg Board, ¼" x 4' x 8'	41	SHT	\$ 26.40	\$ 1082.40	2 days
Arse	TION 13 - "CDX" Sheathing, Pressunate Plywood, "MDO" Medium Den	ire Treat	ted, No			
8' Sh 133	%" CDX-FIR	60	SHT	s 18.00	\$ 108000	a days

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Page 31 of 34 Delivery A.R.O.
134	½" CDX-FIR	532	SHT	\$ 21.12	\$ 11235.84	2 days
135	½" MDO (Medium Density Overlay), Two-Sided	170	SHT	s 45.68	s 7765.60	2 days
√ 136	½" Wolmanized Plywood	160	SHT	\$ 20.86	\$ 3337.60	2 days
137	³ / ₄ " MDO (Medium Density Overlay), Two-Sided	170	SHT	s 58.53	s 995010	2 days
Joints	FION 14 - Molding, Clear White Pines, Random Lengths Acceptable ever no less than 7') 2" Astragal (Mullion Center), Clear White Pine	e , No Fin 60	ger LF	s No Bul	s Mo, By	NoBid
139	Backhand Molding for Picture					
	Frame, %" x 1 1/8"	60	LF	\$	\$	
140	Base Cap, 1 1/8" Clear White Pine	144	LF	\$	\$	
141	Chair Rail, 9/16" x 2 1/2"	96	LF	\$	\$	ļ
142	Clam Shell Trim, 2 ¼" Clear White Pine	144	LF	\$	\$	
143	Clam Shell Base, 3"	144	TT			•
144	Clear White Pine Colonial Casing, 2 ½" Clear White Pine	144 288	LF LF	\$	\$	
145	Colonial Casing, 3 ½" Clear White Pine	288	LF	\$	\$	
146	Colonial Trim, 2 ¼"					
1.45	Clear White Pine	144	LF	\$	\$	
147	Colonial Trim, 3" Clear White Pine	144	LF	\$	\$	
148	Cove, 3/4" x 3/4"	96	LF	\$	\$	
149	Cove, 1 5/8"	96	LF	\$	\$	
150	Crown Molding, 9/16"x 3 %"	144	LF	\$	\$	
151	Crown Molding, 11/16" x 4 5/8"	144	LF	\$	\$	
152	Outside Corner, 3/4" x 3/4", Clam Type	288	LF	\$	\$	
153	Outside Corner, 1"x 1", Clam Type	288	LF	\$	\$	
154	Door Stop, 3/8" x 1 3/8", Clam Type	96	LF	\$	\$	
155	Door Stop, ½" x 1 5/8", Clam Type	96	LF	\$	\$	
156	Door Stop, ½" x 1 ½", Colonial Type	96	LF	s	\$	
157	Picture Frame Molding, 11/16"x 3/8"	60	LF	\$	\$	
158	Picture Frame Molding, 11/16"x 2 1/16"	60	LF	\$	\$ \(\)	

					I	Page 32 of 34
Item		Est.	Unit of			Delivery
#	Description	Qty.	Meas.	Unit Price	Total Price	A.R.O.
159	Quarter Round, 3/4" x 3/4"	96	LF	s No Bu	\$ No By	Natid
160	Sanitary Casing, 2 ½" Clear White Pine	288	LF	\$	\$	
161	Sanitary Casing, 3 ½" Clear White Pine	432	LF	\$	\$	
162	Screen Molding, 1/4" x 3/4"	288	LF	\$	\$	
163	Shoe Molding	144	LF	\$ 1	\$ 4	
SECT	TION 15 - Metal Studs and Track, 18	3 Gauge				ľ
1 64	Studs, 2 ½"D x 12'	60	PC	\$ 9.67	\$ 58020	2-3 cays
165	Studs, 3 %"D x 8"	96	PC	\$ 7.61	\$ 730.5b	1
166	Studs, 3 %"D x 10"	96	PC	\$ 9.52	s 913 9a	
1,67	Studs, 3 5/8"D x 12"	96	PC	s 11.42	\$ 1096.32	
168	Track, 2 ½" x 10' Lengths	48	PC	\$ 6.60	\$ 316.80	·
169	Track, 3 %" x 10' Lengths	96	PC	\$ 8,06	\$ 773.76	
SEC	ΓΙΟΝ 16 - Miscellaneous	-				
170	15 lb. Felt Paper	53	ROLL	\$ 20.93	\$ 1109.29	2-3 days
171	Cork Board, ½" x 3' x 4'	48	PC	\$ 107,50	\$ 5160.00	2.3 days
$\sqrt{172}$	Cork Board, ½" x 4' x 8'	98	PC	\$ 107.50	\$ 10536.00	2-3 days
173	Clear Plastic, 20 ft. x 100 ft., 4 mil	41	ROLL	\$ 59.08	\$ 2422.28	2-3 days
174	2" x 4" x 48", 14 ga. Galvanized Fence Wire, 50 ft. roll	17	ROLL			No Bid
175	Nails, 5 # Bright Common - 8d	26	вх	\$ 11,00	\$ 286.00	2-3 days
176	Nails, 5 # Bright Common - 10d	27	BX	\$ 11,20	\$ 302.40	a-3 days
177	Screws, 5# Boxes – 2 ½" Premium Deck Screws	27	BX	s 28/12	\$ 775.44	2-3 days
178	Red Cedar Shingles, Butted & Sanded, 18"Perfections, 1/4 Sq. Bundle	12	BDL	s No Bid	s No Bid	No Bid
179	Red Cedar Shingles, Butted & Sanded, 24" Royals, ¼ Sq. Bundle	12	BDL	s No Bu	s No Bid	No Bid
180	Undercourse Shingles, ½ Sq. Bundle	48	BDL	s 7.00	\$ 336.00	2-3 days
. 181	Dimensional Roof Shingles, Timberline GAF, Assorted Colors	128	SQ	s NoBI	d s No Bid	NO BH
182	Timberline Cap Shingles, 20 ft. per Bundle, Color: Cedar	118	BDL	s No Bi	- 10 0	No Bid
183	90 lb. Roll Roofing	12	EA	s No Bu	1 s No Bul	No isid

		_				Page 33 of 34
Item #	Description	Est.	Unit of Meas.	Unit Price	Total Price	Delivery
184	Metal Roof Edge, 2" x 2"	Qty.	Meas.	Unit Fire	Total Frice	A.R.O.
	(Approx.), 10' Lengths	80	EA	s No Bil	s No Bid	No Bid
185	Flashing, .013 Gauge Aluminum,				11	
	12" x 50' Roll	34	ROLL	\$ 1\b 13/cl	s No Bil	NoBIZ
186	Termite Shield, 6" x 50'	29	EA	s No By	s No By	No BID
187	Ice and Water Protector Shield,					
	3'W x 65-75' Length Rolls,					
	55 mil Thick, Self Adhesive,					
	Self Sealing Around Roof and Nails	46	DOI I	eni R.I	\$ No BU	NoBid
188	4' x 8' x 7/16" Oriented Strand	40	KULL	3 1/6/016	3 1W 1)W	100 13161
100	Board, Not Treated,					ì
	Not Tongue and Groove	136	SHT	s 15.08	\$ 2050.88	2-3 days
189	3 ½" x 15" x 32", R-13 Insulation,					
,	Encapsulated/Comfort Therm,			~ ~ I I	. 2001 17	121
190	40 sq. ft. roll Note: 106.56 SF/Roll	48	ROLL	\$ 20.09 	\$ 2121.12	2-3 days
190	3 ½" x 15" x 94", R-13 Insulation, Craft Face/Wood Framing,					,
	88.12 sq. ft. roll Note: 88.13 \$F/ROLL	34	ROLL	\$ 32.09	\$ 1091,06	2-3 dais
191	3 ½" x 15" x 94", R-11 Insulation,			2		
	Unfaced/Wood Framing,					<u> </u>
	88.12 sq. ft. roll Note: 170,67 SF/Roll	48	ROLL	s 44,20	s 2121.60	2-3 days
192	3 %" x 16" x 96", R-11 Insulation,					•
	Unfaced/Metal Framing, Thermal Shield and Sound Shield,					
	170.66 sq. ft. roll Note: 170.67 SF/R	olha .	ROLL	s 44 20	\$ 106580	2-3 days
193	6 ¼" x 15" x 94". R-19 Insulation				-	
	Unfaced, 48.96 sq. ft. roll Note: 85.135	F/24011	ROLL	s 33,98	\$ 815.52	2-3 days
SECT	TION 17 - 48" x 96" Laminates and Ac		es			
194	Almond, 030-60 Wilsonart	11	SHT	\$ 58.37	\$ 642.07	2-3 days
1,95	Black, 1595-60 Wilsonart	25	SHT	\$ 55,37	\$ 1459.25	2-3 days
196	Figured Mahogany,		0111			
	7040A-60 Wilsonart	6	SHT	\$ 81.41	\$ 488.46	2 weeks-special ord
197	Golden Oak, 7888-60 Wilsonart	6	SHT	<u>\$ 81.41</u>	\$ 488,46	2-3 days
198	Gray, 1500-60 Wilsonart	11	SHT	\$ 81.41	\$ 895,51	2-3 days
199	Grey Nebula, 4622-60 Wilsonart	24	SHT	\$ 81.41	\$ 1953.84	2.3 days
200	Gunstock Walnut, W313A-60					•
201	Wilsonart	6	SHT	\$ 81.41	\$ 488.46	2 weeks spl. order
201	Hunter Green, D79-60 Wilsonart	11	SHT	\$ 81.41	\$ 895.51	2-3 days
202	Hunter Nebula, 4627-60 Wilsonart	6	SHT	S COLOR	DE Continued	Color Discontinued
203	Windsor Mahogany,					\
	7039-60 Wilsonart	6	SHT	\$81.41	\$ 488.46	2-3 days

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Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
204	Contact Cement, Dap-Weldwood, Original 1 gal. (Red) Can	26	CAN	\$ 3283	\$ 853.58	23 days
1 205	Contact Cement, Dap-Weldwood, Poly Acrylic, 1 gal (Blue) Can	8	CAN	\$ 68.16	\$ 545.28	2-3 days
\ 206	Formica Brand Products, Non- flammable Contact Adhesive Solvent, 5 gal. can	4	CAN	s 232.54	1 s 930,16	2-3 days
207	Seam Filler to Match Laminate Color, 4 oz. tube	6	TUBE	s 36.00	\$ 216.00	2.3 cays

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

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

() - YES

(X) - NO

PRICE SCHEDULE

Item		Est.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
# SECT	Description TON 1 - Nominal Lumber, Douglas Fi	Qty. ir #2 or		Unit Title	100011100	
Hemp	Fir Unacceptable (except as noted)					
1	2" x 4", Pre-Cuts	160	PC	\$ 3.76	\$ 601.60	3-5 days A.R.L
2	2" x 4" x 8', NOT Pre-Cut	1,214	PC	\$ 3.76	\$4564.64	
3	2" x 4" x 10'	172	PC	\$ 4.70	\$ 908.40	
4	2" x 4" x 12'	244	PC	\$ 5.64	\$1376.16	
5	2" x 4" x 16'	294	PC	\$ 7.52	\$ 2210.88	
6	2" x 4" x 20'	160	PC	\$ 9.40	\$1504.00	
7	2" x 6" x 8'	180	PC	\$ 5.68	\$1022.40	
8	2" x 6" x 10'	160	PC	\$ 7.10	\$ 1136.00	
9	2" x 6" x 12'	160	PC	\$ 8.52	\$ 1363.20	
10	2" x 6" x 16'	244	PC	\$ 11.36	\$2771.84	
11	2" x 8" x 16'	196	PC	\$15.04	\$ 2947.84	
12	2" x 10" x 16'	294	PC	\$ 19.68	\$ 5785.92	
$\sqrt{13}$	2" x 12" x 16'	222	PC	\$ 23.36	\$5185.92	
14	4" x 8" x 18'	124	PC	\$	_\$	
Spru	ce					
15	5/4" x 3" x 12', 8 pcs/bundle Sputt	247	BDL	\$ 24.94	\$ 6165.12	
$\sqrt{16}$	5/4" x 3" x 16', 8 pcs/bundle	172	BDL	\$ 33.28	\$5724.16	
17	Spruce Firring Strips, #2 Grade or Better, 1" x 2" x 12', 12 pcs/bundle	175	BDL	\$ 29.86	\$5040.00	
Surv	veyor Stakes					
18	Mason Lath, 50/bundle	262	BDL	\$ 11.99	\$3141.38	
SEC No A	TION 2 - Pressure Treated Lumber, (Arsenate, Yellow Pine #2 or Better	Copper	· Base,			
19	2" x 4" x 8'	124	PC	\$ 4.49	\$556.76	
20 Introduced Adopted or Official Res		124	PC	\$ 5.19	\$ 643.56	

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						1 age 20 01 34
Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery
21	2" x 4" x 16' or equal	198	PC	\$ 8.96	\$ 1774.08	A.R.O.
22	2" x 4" x 20'-ACQ or equal	244	PC	\$ 12.77	\$ 3115.88	5 day A.R.D
23	2" x 6" x 8'	124	PC	\$ 5.52	\$ 684.48	
24	2" x 6" x 12'	230	PC	\$ 8.88	\$ 2042.40	
25	2" x 6" x 16'	844	PC	\$12.00	\$10,128.00	
26	2" x 6" x 20'-ACQ	350	PC	\$ 18.80	\$ 6586.00	
27	2" x 8" x 16'	282	PC	\$ 15.52	\$4376.64	
28	2" x 8" x 20'-ACQ	350	PC	\$ 23.00	\$8050.00	
29	2" x 10" x 8'	124	PC	\$ 9.76	\$1210.24	
30	2" x 10" x 10'	124	PC	\$ 12.90	\$1599.60	
31	2" x 10" x 16'	364	PC	\$ 20.00	\$1280.00	
32	2" x 10" x 20'-ACQ	350	PC	\$ 31.60	\$11,060.00	
33	2" x 12" x 16'	246	PC	\$ 26.88	\$6612.48	
34	2" x 12" x 20 ACQ	200	PC	\$ 49.00	\$9800.00	
35	4" x 4" x 8'	170	PC	\$ 10.48	\$1781-60	
36	4" x 4" x 12'	196	PC	\$ 12.69	\$2487.24	
37	4" x 4" x 16'	588	PC	\$ 18.88	\$11,101.44	
38	4" x 4" x 20'-ACQ	200	PC	\$	\$	
39	6" x 6" x 14'	158	PC	\$ 33.12	\$5327.76	5 day A.l.o
40	6" x 6" x 16'	450	PC	\$ 40.89	\$18,400.50	
41	6" x 6" x 18'-ACQ or equal	200	PC	\$ 59.98	\$11,996.00	3-4 w/W
42	6" x 8" x 20'-ACQ or equal	200	PC	\$ 88.90	\$17,780.00	3-4 wks
1 43	8" x 8" x 16'	175	PC	\$ 93.86	\$16,425.50	4-5 wks
√ 44	8" x 8" x 20' Treated CCA .40 SYS	200	PC	\$139.76	\$27.952.60	4-5 wks
45	12" x 12" x 16'-ACQ or equal	124	PC	\$348.78	\$43,248.72	4-5wks
	TION 3 - Bridge Material-Must Conta alt per cubic foot of timber	in 2.5 p	ounds of		,	
46	3" x 6" x 14' min. 75 pcs	150	EA	\$ 3294	\$ 4641.00	4-5 wks
47	3" x 8" 14'	150	EA	\$ 40.98	\$ 6147.00	
48	3" x 10" x 14'	150	EA	\$ 54.74	\$8211.00	
49	3" x 10" x 20'	150	EA	\$ 83.39	\$ 12,508.50	
50	3" x 10" x 26' Rough	150	EA	\$ 131.68	\$ 19752.00	
Adopted or	୦୪'' x 8" Seft@mber 6, 2017 September 6, 2017 solution#: 2017001004	150	EA	\$ 116.69	\$17,503.50	

MADISON TOWNSHIP LUMBER & SUPPLY CO., INC.

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Item		Est.	Unit of			Delivery
#	Description	Qty.	Meas.	Unit Price	Total Price	A.R.O.
52	Tongue & Groove, 2" x 6" x 12'	200	EA	\$ 22.98	\$ 4596.00	4-6 WK AZO
53	Tongue & Groove, 2" x 8" x 12'	200	EA	\$.35.98	\$7196.00	
54	Tongue & Groove, 2" x 10" x 12'	200	EA	\$ 31.98	\$ 6396.00	
55	Tongue & Groove, 4" x 10" x 18'	150	EA	\$106.81	\$ 16,021.50	
SECT	TION 4 - Bridge Decking				·	
56	4" x 10" x 12'-ACQ, #1 Dense Yellow Pine, Treated .6CF S4S,				~ 111 01 AX	11 5.745
57	Bridge Decking 4" x 10" x 20'-ACQ, #1 Dense	200	PC	\$ 72.98	\$ 14,596.00	4-5 6-5
	Yellow Pine, Treated .6CF S4S, Bridge Decking	200	PC	\$128.88	\$25,776.00	4-5WK5
•	FION 5 - Composite Decking, Azek, A	Arbor C	ollection			
√58	3/4" x 3 1/2" x 18" white - Azek trim, traditional	48	PC	\$ 23.89	\$ 1146.72	5 days Alo
1 59	$\frac{3}{4}$ " x 5 $\frac{1}{2}$ " x 18" white - Azek trim, traditional	48	PC	\$ 37.98	\$ 1823.04	
1 60	$\frac{3}{4}$ " x 7 $\frac{1}{4}$ " x 18" white - Azek trim, traditional	48	PC	\$ 48.89	\$ 2346.72	
1 61	1" x 5 ½" x 18" white - Azek trim, traditional	48	PC	\$ 50.98	\$2447.04	
62	1" x 5 ½" x 20" (color to be specified)	48	PC	\$ 	\$ —	
\ 63	1" x 9 ¼" x 18" white - Azek trim, traditional	48	PC	\$ \$ 3.88	\$4026.24	5 days A.L.O
SEC	TION 6 - ACQ Treated Plywood					
64	4' x 8' x ½", 5 ply, AC, ACQ Treated Plywood	200	PC	\$47.76	\$9552.00	5-7 days Ala
65	4' x 8' x ³ / ₄ ", 5 ply, AC, ACQ Treated Plywood	210	PC	\$49.84	\$10,466.40	
	TION 7 - Plywood, Exterior, Fir, Go	od One S	Side,		•	
A/C	Grade Stamped					
1 66	1/4" x 4' x 8'	288	SHT	\$ 22.76	\$ 6554.88	3 days Afo
67	1/4" x 4' x 8', Luan Underlayment	109	SHT	\$ 11-89	\$129601	
6 8	3/8" x 4' x 8'	288	SHT	\$ 23.68	\$6819.84	
69	½" x 4' x 8'	482	SHT	\$ 34.97	\$16,855.54	
70	5/8" x 4' x 8'	96	SHT	\$ 33.88	\$3252.84	
$\sqrt{1}$	³ / ₄ " x 4' x 8'	532	SHT	\$ 34.98	\$18669.36	

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Item		Est.	Unit of			Delivery
#	Description	Qty.	Meas.	Unit Price	Total Price	A.R.O.
SECT	TION 8 - Plexiglas & Lexan, 4' x 8' Sh	eets				
72	Lexan, $\frac{1}{4}$ " or =	48	SHT	\$ —	\$	
73	Lexan, 1/8" or =	48	SHT	s —	\$ —	
74	Non-Glare Plexi, 1/8" or = matter fir		SHT	\$ —	\$	
75	Plexi, 1/4" or =	55	SHT	<u> </u>	\$ —	
SECT	FION 9 - Veneer Plywood and Cabine	et Grade	e, 4' x 8'			
Sheet		<i>[</i> .				_
76	1/4" Birch Veneer Plywood A/C	M 53	SHT	\$ 24.98	\$ 1323.94	5 doup ARD
77	¼" Oak Veneer Plywood A/C AM	n_{48}	SHT	\$24.98	\$ 1199.04	5 days AMO
78	1/4" Poplar Veneer Plywood A/C	29	SHT	\$ —	\$ —	
79	1/4" Walnut Veneer Plywood A/C	17	SHT	\$ —	\$	
80	5%" Cedar T-1-11, 8" Space					
,	Between Tongue & Groove	170	SHT	\$	\$	
$\sqrt{81}$	³ / ₄ " Birch Plywood, Cabinet Grade, Good Both Sides	82	SHT	\$ 45.96	\$ 3760.52	S Raya ARO
$\sqrt{82}$	3/4" Oak Plywood, Cabinet Grade,	02	SILI	3 7 3 · · · · ·	\$ 160.2C	<u> </u>
√ 82	Good Both Sides	72	SHT	\$55.89	\$ 4024.08	5 Nay ARO
	TION 10 - 1 and 5/4" Nominal Size, C					4
Pine	& Hardwood, and Western Red Ceda	ar Face	Frame			
Mate						
83	¹ / ₄ " Western Red Cedar Plywood, 4" x 8' Faced	35	SHT	s —	\$ 	
84	3/8" x 5" x 8'-16', Atlantic White	20				
_	Cedar Rough Sawn Siding	250	LF	\$	\$	
1 85	³ / ₄ " x 8" x 16', Western Red Cedar					71 ,000
	Board	40	PC	\$ 27.98	\$1119.20	lagge Mr.
✓ 86 /	1" x 6" x 8'-12', Clear White Oak, No Knots	169	LF	\$ 3.19	\$ 539.11	7 days Allo
$\sqrt{87}$	1" x 6" x 8'-12' Lengths Only,					1
/	Clear Birch, No Knots	388	LF	\$ 2.99	\$1160.12	
√88	1" x 6" x 8'-12' Lengths Only,				. (22 32	
	Clear Red Oak, No Knots	288	LF	\$ 2.39	\$ 688.32	
89	1" x 6" x 8'-12' Lengths Only,	0.4		+ O CC	\$ 755.16	
	Clear Walnut, No Knots	84	LF	\$ 8.99	\$ 133.14	
90	1" x 6" x 8'-16', Atlantic White Cedar Rough Sawn	1,000	LF	\$ —	s <u> </u>	
91	1" x 6" x 12' Lengths Only,	,				
-	Clear White Pine, "C" Grade,	420	PC	s —	s —	
Introduced	No Knots d on: September 6, 2017	432	rC	Φ	Ψ	

MADISON TOWNSHIP LUMBER & SUPPLY CO., INC. Res-Pg:j.7-29

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Item		Est.	Unit of			Delivery
$\sqrt{92}$	Description Old	Qty.	Meas.	Unit Price	Total Price	A.R.O.
√ 92	1" x 8" x 8'-12' Lengths Only, Clear Poplar, No Knots	506	* **		n 1101 11	101, 100
1 93	•	596	LF	\$ 1.99	\$ 1186.04	10 days ARO
₹ 93	1" x 8" x 8'-12' Lengths Only, Clear Red Oak, No Knots	•00		. 200	* O(1)0	("
0.4	,	288	LF	\$ 2.99	\$ 861.12	
94	1" x 8" x 8' -16', Atlantic White					
	Cedar Rough Sawn	500	LF	\$	\$	
95	1" x 8" x 12' Lengths Only,					
	Clear White Pine, "C" Grade,	126	DC.	¢ 21.00	e 2770 711	71. 1200
06	No Knots	126	PC	\$ 21.99	\$ 2770.74	7 days 170
96	1" x 8" x 16' Lengths Only, #2 Premium, White Pine	0.6	70.0	. 11 90	ایم باست	ľ
07	•	96	PC	\$ 11.99	\$ 1151.04	
97	1" x 12" x 12'-16' Lengths Only, Clear White Pine, "C" Grade,					1
	No Knots	812	LF	\$ 3.19	\$ 2590.28	
98	5/4" x 4" x 8'-16', Atlantic White	012	LI	<u>\$ J.11</u>	\$20 10.20	
) (Cedar Rough Sawn	700	LF	e	\$	
1 99	5/4" x 6" x 8'-12' Lengths Only,	700	Lr	\$	<u> </u>	
V 33	Clear Birch, No Knots	400	rr	e 2 00	015-707	(Odays ARO
$\sqrt{100}$	·	488	LF	\$ 3.09	\$1507.92	(vacqs me
✓ 100	5/4" x 6" x 8'-12', Clear Red Oak, No Knots	200	T.D.		• 50000	
16.		288	LF	\$ 3.09	\$ 889.92	
1 01	5/4" x 8" x 8'-12', Clear Red Oak,			. 2 / 0	. 1 . 1 . 1 . 1 . 1 . 1	
	No Knots	288	LF	\$ 3.69	\$1062.72	
102	5/4" x 6" x 8'-12', Clear White Oak,				-	
	No Knots	144	LF	\$4.89	\$ 704.16	
103	5/4" x 6" x 8'-12' Lengths Only,					
/	Clear Walnut, No Knots	84	LF	\$ 9.99	\$ 839.16	
√ 104	5/4" x 6" x 8'-12', Clear White					
	Poplar, No Knots	344	LF	\$ 1.99	\$ 684.56	
105	5/4" x 6" x 12' Lengths Only, Clear					01 10
/	White Pine, "C" Grade, No Knots	296	PC	\$ 25.98	\$7690.08	7 days ARO
$\sqrt{106}$	5/4" x 8" x 8'-12', Clear White					161 105
/	Poplar, No Knots	244	LF	\$ 2.59	\$ 631.96	Codaya MRO
$\sqrt{107}$	5/4" x 8" x 12' Lengths Only,					
	#2 Premium, White Pine	106	PC	\$12.79	\$ 1355.74	Iday All
108	5/4" x 8" x 12' Lengths Only,					
	Clear White Pine, "C" Grade,					,
	No Knots	144	PC	\$ 34.98	\$ 5037.12	
109	5/4" x 8" x 16', Clear White Pine,					
	"C" Grade, No Knots	96	PC	\$ 47.89	\$ 4597.44	
110	5/4" x 12" x 12'-16' Lengths Only,					
	Clear White Pine, "C" Grade,					
	No Knots	168	LF	\$	\$	
intro <mark>idi</mark> u¢ed Adopted on	of: x 10Sept8/mW/est20107Red Cedar September 6, 2017	388	LF	s 	\$ -	
	olution#: 2017001004					

						Page 30 of 34
Item		Est.	Unit of			Delivery
#	Description	Qty.	Meas.	Unit Price	Total Price	A.R.O.
	TION 11 - Dowels & Closet Pole, Har	dwood				
C or 1	Better - ¼" x 3'	24	TC A	e / 0	e 11 -1	7 days Alo
113	3/8" x 3'	24	EA	\$.69	\$ 16.56	10eup NFO
$\sqrt{114}$	½" x 3'	24	EA	\$.79	\$ 18.96	
114		29	EA	\$.89	\$ 25.81	
4113	3/4" x 3'	24	EA	\$ 1.49	\$ 35.76	
V116	7/8" x 3'	29	EA	\$ 1.99	\$ 57.71	
√ 117	1" x 3'	29	EA	\$ 2.39	\$ 69.31	
118	1 3/8" x 3/8" x 8'	24	EA	\$	\$	
119	1 3/8" x 12'	29	EA	\$	\$ —	
SECT	TION 12 - Drywall & Gypsum Produ	cts				
120	Greenboard, ½" x 4' x 8'	60	SHT	\$ 11.75	\$ 705.00	5 days ARO
121	Homasote Boards, ½" x 4' x 8', No Backing	48	SHT	\$ 20.89	\$1002.72	
122	Joint Compound/All Purpose, 61.7 lb. (28 kg), Ready Mix/Non- Asbestos, Green Lid USG	53	EA	\$ 16.98	s 899.94	
123	Joint Compound/Lightweight, All Purpose, 4.5 gal. (17.0 L), Ready Mix/Non-Asbestos, Blue Lid USG	49	EA	\$16.98	\$ 832.02	Sday ARO
124	Metal Corner Bead for Sheetrock,				\$ 214.20	
125	8' Lengths Sheetrock, 3/8" x 4' x 8'	180	PC			
126	Sheetrock, ½" x 4'x 8', Fire Coated	90	SHT	\$ 9.69	\$ 872.10	-
	•	154	SHT	\$ 9.99	\$1538.46	-
127	Sheetrock, ½" x 4'x 12', Fire Coated	24	SHT	\$17.98	\$ 431.52	
128	Sheetrock, %"x 4'x 8', Fire Coated	298	SHT	\$ 9.99	\$2977.02	
129	Sheetrock, 5%" x 4'x 12',	24	SHT	\$ 14.99	\$ 359.76	
130	Fire Coated Sheetrock Tape, 250' Roll					-
131	Tempered Hard Board, 1/4" x 4' x 8'	89	ROLL	\$ 2.88	\$ 185.12	-
$\sqrt{132}$	Tempered Peg Board, 1/4" x 4' x 8'	24	SHT	\$13.98	\$ 335.52	
		41	SHT	\$16.98	\$ 696.18	
	FION 13 - "CDX" Sheathing, Pressu nate Plywood, "MDO" Medium Den eets					
133 Introduced Adopted of	3/8" CDX-FIR on: September 6, 2017	60	SHT	\$20.50	\$ 230.00	5 days NRO

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					j	Page 32 of 34
Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
159	Quarter Round, ³ / ₄ " x ³ / ₄ "	96	LF	\$	\$ 	V
160	Sanitary Casing, 2 ½" Clear White Pine	288	LF	<u>\$</u>	\$	
161	Sanitary Casing, 3 ½" Clear White Pine	432	LF	<u>\$</u>	\$	<u>/</u>
162	Screen Molding, 1/4" x 3/4"	288	LF	\$ -	\$	
163	Shoe Molding	144	LF	\$ —	\$ —	
SECT	TION 15 - Metal Studs and Track, 18	3 Gauge				4 4 4 4
164	Studs, 2 ½"D x 12'	60	PC	\$ 9.89	\$ 593.40	7days ARO
165	Studs, 3 %"D x 8"	96	PC	\$ 7.39	\$ 805.44	
166	Studs, 3 %"D x 10"	96	PC	\$ 9 99	\$ 959.04	
167	Studs, 3 % "D x 12"	96	PC	\$11.79	\$1131.84	
168	Track, 2 ½" x 10' Lengths	48	PC	\$ 7.19	\$ 345.12	
169	Track, 3 %" x 10' Lengths	96	PC	\$ 8.39	\$ 805.44	
SEC	ΓΙΟΝ 16 - Miscellaneous	70				
$\sqrt{170}$	15 lb. Felt Paper	53	ROLL	\$ 17.99	\$ 953.47	5 days ARO
171	Cork Board, ½" x 3' x 4'	48	PC	\$	\$	
172	Cork Board, 1/2" x 4' x 8'	98	PC	\$	\$	<u> </u>
$\sqrt{173}$	Clear Plastic, 20 ft. x 100 ft., 4 mil	41	ROLL	\$ 44.98	\$ 1844.18	5day ARO
174	2" x 4" x 48", 14 ga. Galvanized	.,	ROLL	<u> </u>		
	Fence Wire, 50 ft. roll	17	ROLL	\$ 35.98	\$ 611.66	
175	Nails, 5 # Bright Common - 8d	26	BX	\$ 9.98	\$ 259.48	
176	Nails, 5 # Bright Common - 10d	27	BX	\$ 9.98	\$ 269.46	
√177 /	Screws, 5# Boxes – 2 ½" Premium Deck Screws	27	BX	\$ 15.98	\$ 431.46	
√178 √ ₁₇₉	Red Cedar Shingles, Butted & Sanded, 18"Perfections, 1/4 Sq. Bundle Red Cedar Shingles, Butted &	12	BDL	\$ 79.99	\$ 959.88	7days ARD
	Sanded, 24" Royals, ¼ Sq. Bundle	12	BDL	\$ 99.99	\$ 1199.88	
180	Undercourse Shingles, ½ Sq. Bundle	48	BDL	\$ 8.99	\$ 431.52	1
√ 181	Dimensional Roof Shingles, Timberline GAF, Assorted Colors	128	SQ	\$87.98	\$11,261.44	Slap ARD
182	Timberline Cap Shingles, 20 ft. per Bundle, Color: Cedar	118	BDL	\$52.98	\$ 6,251.64	
183 Introduced Adopted o Official Re		12	EA	\$ 44-98	\$ 539.76	

MADISON TOWNSHIP LUMBER & SUPPLY CO., INC.

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Item		Est.	Unit of			Delivery
#	Description	Qty.	Meas.	Unit Price	Total Price	A.R.O.
184	Metal Roof Edge, 2" x 2"		1120451	<u> </u>		^
	(Approx.), 10' Lengths	80	EA	\$ 5.99	\$ 479.20	7 days ARO
185	Flashing, .013 Gauge Aluminum,		-2			
	12" x 50' Roll	34	ROLL	\$ 48.98	\$ 1665.32	
1,86	Termite Shield, 6" x 50'	29	EA	\$ 6.99	\$ 202.71	
187	Ice and Water Protector Shield,	23	LA	\$ 6.11	\$ CUZ. 11	
107	3'W x 65-75' Length Rolls,	J a				
	55 mil Thick, Self Adhesive,	¥				
	Self Sealing Around Roof and	J.			2124	C1 and
/	Nails	46	ROLL	\$ 47.78	\$ 2197.88	SdoupARO
\checkmark 188	4' x 8' x 7/16" Oriented Strand					ŧ
	Board, Not Treated,	406	O. T.	* 17.7A	n 172/ 12	5 days ARD
/	Not Tongue and Groove	136	SHT	\$ 12.11	\$1126.12	Jamp Mrc
\ 189	3 ½" x 15" x 32", R-13 Insulation,					•
	Encapsulated/Comfort Therm, 40 sq. ft. roll	48	POI I	\$ 2498	\$1007 04	5 days Alla
190	3 ½" x 15" x 94", R-13 Insulation,	70	KOLL	\$ 20.10	Ψ [00 1.0]	5days Ala
190	Craft Face/Wood Framing,					
	88.12 sq. ft. roll	34	ROLL	\$ 36.98	\$1257.32	ZdaypAR
191	3 ½" x 15" x 94", R-11 Insulation,					
	Unfaced/Wood Framing,				,	71 11
	88.12 sq. ft. roll	48	ROLL	\$ 42.98	\$2063.04	7 days AM
$\sqrt{192}$	3 %" x 16" x 96", R-11 Insulation,					
	Unfaced/Metal Framing, Thermal					
	Shield and Sound Shield,			. 11. 05	. 000 (0	- In All
	170.66 sq. ft. roll	24	ROLL	\$ 40.98	\$ 983.52	5 days AR
193	6 ¼" x 15" x 94", R-19 Insulation			211.00		7100
	Unfaced, 48.96 sq. ft. roll	24	ROLL	\$ 24-98	\$ 599.52	7 days ARO
SECT	TION 17 - 48" \mathbf{x} 96" Laminates and \mathbf{A}	Accessor	ies			•
194	Almond, 030-60 Wilsonart	11	SHT	\$ —	\$ -	
195	Black, 1595-60 Wilsonart	25	SHT	\$ —	\$ —	
196	Figured Mahogany,					
	7040A-60 Wilsonart	6	SHT	\$	<u> </u>	
197	Golden Oak, 7888-60 Wilsonart	6	SHT	<u> </u>	\$	
198	Gray, 1500-60 Wilsonart	11	SHT	\$	\$	
199	Grey Nebula, 4622-60 Wilsonart	24	SHT	\$ —	\$ —	
200	Gunstock Walnut, W313A-60					
	Wilsonart	6	SHT	\$	<u>\$</u>	
201	Hunter Green, D79-60 Wilsonart	11	SHT	\$	\$ —	_
202	Hunter Nebula, 4627-60 Wilsonart	6	SHT	\$ —	\$ -	
203	Windsor Mahogany,					
Introduced Adopted or Official Res		6	SHT	\$	\$	

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

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

(%) - YES () - NO

PRICE SCHEDULE

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	Delivery A.R.O.
	FION 1 - Nominal Lumber, Douglas	Fir #2 or			.45	
Hem _l	o Fir Unacceptable (except as noted)					
√ 1	2" x 4", Pre-Cuts	160	PC	\$ 3.28	\$ 524.80	5 011-4
$\sqrt{2}$	2" x 4" x 8', NOT Pre-Cut	1,214	PC	\$ 3.78	\$3981.92	1
$\sqrt{3}$	2" x 4" x 10'	172	PC	\$ 4.30	\$ 739.60	
$\sqrt{4}$	2" x 4" x 12'	244	PC	\$ 5.16	\$1259.04	
√ ₅	2" x 4" x 16'	294	PC	\$ 7.04	\$2069.76	
1 6	2" x 4" x 20'	160	PC	\$ 8.80	\$1408.00	
7	2" x 6" x 8'	180	PC	\$ 4.96	\$ 892.80	
$\sqrt{8}$	2" x 6" x 10'	160	PC	\$ 6.30	\$1008.00	
J 9	2" x 6" x 12'	160	PC	\$ 7.56	\$120960	
J 10	2" x 6" x 16'	244	PC	\$10.40	\$ 2537.60	
$\sqrt{11}$	2" x 8" x 16'	196	PC	\$12-80	\$2508.80	
$\sqrt{12}$	2" x 10" x 16'	294	PC	\$ 19.52	\$5738.88	
13	2" x 12" x 16'	222	PC	\$24-32	\$5399.04	
$\sqrt{4}$	4" x 8" x 18'	124	PC	\$51.30	\$6361.20	
Spruc	e				<u> </u>	
15	5/4" x 3" x 12', 8 pcs/bundle	247	BDL	\$28.80	\$7113.60	10 Ditus
16	5/4" x 3" x 16', 8 pcs/bundle	172	BDL	\$ 38.40	\$6604.80	
17	Spruce Firring Strips, #2 Grade or	172	DDL			
_	Better, 1" x 2" x 12', 12 pcs/bundle	175	BDL	\$50.40	\$8870,00	(Oppus
Surve	yor Stakes					
√ 18	Mason Lath, 50/bundle	262	BDL	\$ 8.25	\$2166.50	5 OHES
	TON 2 - Pressure Treated Lumber, (senate, Yellow Pine #2 or Better	Copper B	ase,			
19 Introduced	2" x 4" x 8' on: September 6, 2017	124	PC	\$ 4.56	\$ 565 44	SONES
Ado@@ed on	on: September 6, 2017 : 2 " x 4 "September 6, 2017 olution#: 2017001004	124	PC	\$5.70	\$ 565 44 \$ 706 80	5 pass

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Item #	Description	Est.	Unit of		77. 4 J.D. 1	Delivery
21	2" x 4" x 16'	Qty.	Meas.	Unit Price	Total Price	A.R.O.
22	2" x 4" x 20'-ACQ	198	PC	\$ 928	\$ 1837.74	<u> 5 pres</u>
23	2" x 6" x 8'	244	PC	\$12.80	\$3/23.20	
24	2" x 6" x 12'	124	PC	\$ 5.92 \$ 8.88	\$734.08	
25	2" x 6" x 16'	230	PC			
26	2" x 6" x 20'-ACQ	844	PC	\$12.16	\$10263.04	
27	2" x 8" x 16'	350	PC	\$17.10	\$5985.00	
28	2" x 8" x 20'-ACQ	282	PC	\$ 15.04	\$4741.78	
29	2" x 10" x 8'	350	PC	\$22-80	\$7980.00	
30	2" x 10" x 10'	124	PC	\$10.08	\$1749.92	
31	2" x 10" x 16'	124	PC	\$ 12.60	\$1562.40	
32		364	PC	\$20.16	\$7338.74	
	2" x 10" x 20'-ACQ	350	PC	\$28,40	\$ 994000	
33	2" x 12" x 16'	246	PC	\$26.88	\$6612.48	
34 25	2" x 12" x 20' ACQ	200	PC	\$46.40	\$978000	
	4" x 4" x 8'	170	PC	\$ 9.92	\$1686.40	
	4" x 4" x 12'	196	PC	\$14.16	\$7775.36	
	4" x 4" x 16'	588	PC	\$ 19.84	\$11,665.92	
	4" x 4" x 20'-ACQ	200	PC	\$	\$	
	6" x 6" x 14'	158	PC	\$ 34.72	\$5482.76	
40	6" x 6" x 16'	450	PC	\$ 41.12	\$18504.00	
41	6" x 6" x 18'-ACQ	200	PC	\$69.66	\$13 93200	
42	6" x 8" x 20'-ACQ	200	PC	\$121-60	\$24,37000	
43	8" x 8" x 16'	175	PC	\$103.20	\$19,060,00	1070000
14 •	8" x 8" x 20' Treated CCA .40	200	PC	\$169.60	\$33 920,00	W/Ft 7
15	12" x 12" x 16'-ACQ	124	PC		\$35,116.80	
	ON 3 - Bridge Material-Must Có t per cubic foot of timber			<u> </u>	400,110	
16	3" x 6" x 14'	150	EA	\$ 42.90	· 640500	2100-8
.7 :	3" x 8" 14'	150	EA	\$ 57 40	\$8,610.00	7(1011-13)
8	3" x 10" x 14'	150	EA	\$77.00	\$ 11.550.0	
.9 (3" x 10" x 20'	150	EA	\$115.00	\$11,250.00	
twiced or	n:'' X 10 September 6, 2017 September 6, 2017	150	EA -	\$175.50	\$26,325,00	
ial Resol	ution#; ,2017001004	150	EA -	112 80	95 92000	

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					1	age 27 01 34
Item		Est.	Unit of			Delivery
$\sqrt{\frac{\#}{52}}$	Description	Qty.	Meas.	Unit Price	Total Price	A.R.O.
$\sqrt[3]{53}$	Tongue & Groove, 2" x 6" x 12'	200	EA	\$71.00	\$-47c0.00	11 pag
	Tongue & Groove, 2" x 8" x 12'	200	EA	\$29.40	\$5880,00	
√ 54	Tongue & Groove, 2" x 10" x 12'	200	EA	\$36.00	\$7200.00	
\ 55	Tongue & Groove, 4" x 10" x 18'	150	EA	\$135,00	\$30,250,00	
SEC	ΓΙΟΝ 4 - Bridge Decking				N/a	
56	4" x 10" x 12'-ACQ, #1 Dense				<i>∞</i>	
57	Yellow Pine, Treated .6CF S4S, Bridge Decking	200	PC	\$ 90.00	\$18,000	
57	4" x 10" x 20'-ACQ, #1 Dense Yellow Pine, Treated .6CF S4S,				_	
	Bridge Decking	200	PC	\$160.00	\$7,0000	
SECT	ΠΟΝ 5 - Composite Decking, Azek, A	rbor Co	llection			
58	³ / ₄ " x 3 ¹ / ₂ " x 18" white - Azek trim,			מ מינה א	100 m c 100	^ •
59	traditional	48	PC	\$28.26	\$ 1356,48	50145
	³ / ₄ " x 5 ¹ / ₂ " x 18" white - Azek trim, traditional	48	PC	\$44.10	\$2116.80	
60	³ / ₄ " x 7 ¹ / ₄ " x 18" white - Azek trim, traditional	48	PC	\$56.70	\$2721.60	
61	1" x 5 ½" x 18" white - Azek trim, traditional	48	PC	\$56.10	\$272(-60	
62	1" x 5 ½" x 20" (color to be	40	D.C.	Φ.	Φ.	
63	specified) 1" x 9 ½" x 18" white - Azek trim,	48	PC	3	\$	
00	traditional	48	PC	\$ 94.32	\$4577.36	
SECT	TION 6 - ACQ Treated Plywood					
64	4' x 8' x ½", 5 ply, AC, ACQ				\$	
	Treated Plywood	200	PC	\$36.80	\$7360.00	10010
65	4' x 8' x ³ / ₄ ", 5 ply, AC, ACQ Treated Plywood	210	D.C.	463	\$7560.00 \$10800.00	
SECT	TION 7 - Plywood, Exterior, Fir, Good	210		\$18.00	\$100000	
	Grade Stamped	One Sh	ue,			
66	1/4" x 4' x 8'	288	SHT	• 11 82	\$774.44	50145
\checkmark_{67}	1/4" x 4' x 8', Luan Underlayment	109	SHT		\$1081.78	<u> </u>
68	³ / ₈ " x 4' x 8'		•			
69	½" x 4' x 8'	288	SHT		\$ 8418.72	
70	5/8" x 4' x 8'	482	SHT	AU 211	\$1549400	
71	³ / ₄ " x 4' x 8'	96	SHT		\$8287.04	
Introduced Adopted on	on: September 6, 2017	532	SHT	\$06.48	\$19401.36	

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		-		_		Page 28 of 34
Ite m #	Description	Est. Qty.	Unit of		m . in '	Delivery
	TION 8 - Plexiglas & Lexan, 4' x 8'		Meas.	Unit Price	Total Price	A.R.O.
	Lexan, ¼"		~	. 10110	11010	600
1 73	Lexan, 1/8"	48	SHT	\$ 161.60		5 000
74	•	48	SHT		38459264	
	Non-Glare Plexi, ¼"	30	SHT	\$131-20	\$3936.00	
75	Plexi, ¼"	55	SHT	\$170,0	\$6600.00	
SECT Sheet	TION 9 - Veneer Plywood and Cabi	net Grade	, 4' x 8'			
1 76	1/4" Birch Veneer Plywood A/C	53	SHT	\$ 17.28	\$ 915,8%	STARS
√ 77	¹ / ₄ " Oak Veneer Plywood A/C	48	SHT	\$72.40	\$107530	1
78	1/4" Poplar Veneer Plywood A/C	29	SHT	\$	\$	
79	1/4" Walnut Veneer Plywood A/C					
80	%" Cedar T-1-11, 8" Space	17	SHT	\$	\$	
	Between Tongue & Groove	170	SHT	\$ =	\$	
81	3/4" Birch Plywood, Cabinet Grade,	1,0	2111		\$a.	
	Good Both Sides	82	SHT	s 48,32	\$396224	
82	³ / ₄ " Oak Plywood, Cabinet Grade,					
OTD COM	Good Both Sides	72	SHT	\$63.36	\$4561.92	
SECT Pine A	MON 10 - 1 and 5/4" Nominal Size,	Clear Pine	e, #2			
Mater	& Hardwood, and Western Red Cedrials	iar race r	rame			
83	¹ / ₄ " Western Red Cedar Plywood,					
	4" x 8' Faced	35	SHT	\$	\$	
84	3/8" x 5" x 8'-16', Atlantic White					
	Cedar Rough Sawn Siding	250	LF	\$	\$	
85	3/4" x 8" x 16', Western Red Cedar	4.0	7.0			
86	Board 1" x 6" x 8'-12', Clear White Oak,	40	PC	\$	\$	
	No Knots	169	LF	¢	Ф	
87	1" x 6" x 8'-12' Lengths Only,	109	D_{L}	Ф	\$	
	Clear Birch, No Knots	388	LF	\$ —	\$	
88	1" x 6" x 8'-12' Lengths Only,					
/	Clear Red Oak, No Knots	288	LF	\$ 2,50	\$72000	10 DAYS
89	1" x 6" x 8'-12' Lengths Only,			^ 1 -		
90	Clear Walnut, No Knots	84	LF	\$5.75	\$ 48300	
	1" x 6" x 8'-16', Atlantic White Cedar Rough Sawn	1 000	rr	e 	<u> </u>	
91	1" x 6" x 12' Lengths Only,	1,000	LF	3	\$	
roduced o	Clear White Pine, 2017 Grade,					
	:No Knoseptember 6, 2017	432	PC	\$14.40	\$6220.80	

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Item #	Description	Est. Qty.	Unit of Meas.		: %	Delivery
92	1" x 8" x 8'-12' Lengths Only,	Qiy.	Meas.	Unit Price	Total Price	A.R.O.
	Clear Poplar, No Knots	596	LF	\$230	\$137080	50 the
93	1" x 8" x 8'-12' Lengths Only, Clear Red Oak, No Knots	288	LF	8725	\$ 936.00	
94	1" x 8" x 8' -16', Atlantic White	_00	221	Ψ ,/ ,	Ψ , ,	
	Cedar Rough Sawn	500	LF	\$	\$	
95	1" x 8" x 12' Lengths Only, Clear White Pine, "C" Grade,			10 10	2 12 2 2	
0.6	No Knots	126	PC	\$17,28	\$717728	
96	1" x 8" x 16' Lengths Only, #2 Premium, White Pine	96	PC	\$10.24	\$983.04	
97	1" x 12" x 12'-16' Lengths Only, Clear White Pine, "C" Grade,					
98	No Knots 5/4" x 4" x 8'-16', Atlantic White	812	LF	\$ 2,6.2	\$7177.44	
0.0	Cedar Rough Sawn	700	LF	\$	\$	
99	5/4" x 6" x 8'-12' Lengths Only, Clear Birch, No Knots	488	LF	\$	\$	
100	5/4" x 6" x 8'-12', Clear Red Oak, No Knots	288	LF	\$3.35	\$ 964.80	
101	5/4" x 8" x 8'-12', Clear Red Oak, No Knots	288	LF	\$ 4.12	\$1186.56	
102	5/4" x 6" x 8'-12', Clear White Oak, No Knots	144	LF	\$	\$	
104	5/4" x 6" x 8'-12' Lengths Only, Clear Walnut, No Knots 5/4" x 6" x 8'-12', Clear White	84	LF	\$7.25	\$609.00	
√ 105	Poplar, No Knots	344	LF	\$2.20	\$756.80	
	5/4" x 6" x 12' Lengths Only, Clear White Pine, "C" Grade, No Knots	296	PC	\$20.28	\$6001.BE	
106	5/4" x 8" x 8'-12', Clear White Poplar, No Knots	244	LF	\$2-80	\$683.20	
107	5/4" x 8" x 12' Lengths Only, #2 Premium, White Pine	106	PC		\$1361.704	
\checkmark_{108}	5/4" x 8" x 12' Lengths Only,	100	rc	\$0,00	<u> </u>	
√ 109	Clear White Pine, "C" Grade, No Knots 5/4" x 8" x 16', Clear White Pine,	144	PC		\$388B.OO_	
✓ ₁₁₀	"C" Grade, No Knots	96	PC .	\$36.00	845600	
	5/4" x 12" x 12'-16' Lengths Only,					
Adopted on	on lear White Pine, 2047 Grade, 1:No Knogeptember 6, 2017	168	LF	\$4.30	\$ 92240	
TTI	olution#: 2017001004 2 x 10 x 8 Western Red Cedar	388	LF	\$ -	\$) —
			-		<u> </u>	

Item		r .₄	¥124 4	c	Г	rage 30 01 34
#	Description	Est. Qty.	Unit of Meas.		Total Price	Delivery A.R.O.
	TION 11 - Dowels & Closet Pole, Ha		1120451	<u> </u>	Sn Sn	A.R.O.
	Better					
112	¹ / ₄ " x 3'	24	EA	\$ 96	\$23.04	SONE,
113	3/8" x 3'	24	EA	\$ 1-10	\$ 26.40	Y
114	½" x 3'	29	EA	\$ 1-68	\$48.72	
115	³ / ₄ " x 3'	24	EA	\$260	\$ 196.04	
116	7∕8" x 3'	29	EA	\$15.64	\$163.56	
117	1" x 3'	29	EA	\$6.95	\$20(.55	
√ 118	1 3/8" x 3/8" x 8'	24	EA	\$ 6.80	\$163.70	
√ 119	1 3/8" x 12'	29	EA	\$1020		
	TION 12 - Drywall & Gypsum Produ		12/1	Ψυν	49.70	
$\sqrt{120}$	Greenboard, ½" x 4' x 8'	60	SHT	\$ 1/20	\$67200	
√ 121	Homasote Boards, ½" x 4' x 8',	00	DIII			
1	No Backing	48	SHT	\$ 19.84	\$ 952.32	
√ 122	Joint Compound/All Purpose, 61.7 lb. (28 kg), Ready Mix/Non-					
	Asbestos, Green Lid USG	53	EA	1595	\$847.10	
\checkmark 123	Joint Compound/Lightweight,	55	LA	<u> </u>	\$ 0 \$ 1 7 2	
	All Purpose, 4.5 gal. (17.0 L),				SM t.	
	Ready Mix/Non-Asbestos, Blue Lid USG			15 ar	\$781.55	
√ ₁₂₄	Metal Corner Bead for Sheetrock,	49	EA	\$10-10	<u>\$780.75</u>	
	8' Lengths	180	PC	\$ (.()	\$201.60	
$\sqrt{125}$	Sheetrock, 3/8" x 4' x 8'	90	SHT	\$ 8,96	\$ 806.40	
\checkmark 126	Sheetrock, ½" x 4'x 8', Fire Coated	154	SHT	\$ 9-92	\$1527.68	
√ 127	Sheetrock, ½" x 4'x 12',	154	SHI			
120	Fire Coated	24	SHT	\$16.32	\$391.68	
128	Sheetrock, %"x 4'x 8', Fire Coated	298	SHT	\$1024	\$3051.52	
129	Sheetrock, %" x 4'x 12', Fire Coated	24	SHT	\$1536	\$36864	
\checkmark_{130}	Sheetrock Tape, 250' Roll	89	ROLL	\$ (.85		
131	Tempered Hard Board, ¼" x 4' x 8'	24	SHT	\$ 12-00	\$288.00	
132	Tempered Peg Board, ¼" x 4' x 8'	41	SHT		\$1168.50	
SECT	TON 13 - "CDX" Sheathing, Pressu			10 D.JO	116800	<u> </u>
Arsen	ate Plywood, "MDO" Medium Dens		-			
8' She	n: September 6, 2017			<i>}</i> ≠0. =		
Adoptedon:	³ / ₈ " CDSAptEr∏Rer 6, 2017 llution#: 2017001004	60	SHT	\$15.68	\$ 940.80	
						-

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T 4.	,					Pa	age 31 of 34
Iten		Est.	Unit of				Delivery
$\sqrt{\frac{\pi}{134}}$	Description ½" CDX-FIR	Qty.	Meas.	Unit Price		al Price	A.R.O.
✓ 135		532	SHT	\$ 19.5%	2 \$60	38464	SPAG
4 133	½" MDO (Medium Density Overlay), Two-Sided						
136		170	SHT	\$4560		75200	_ \
√ 137	½" Wolmanized Plywood	160	SHT	\$26-2	4 \$70	98.80	
V 13/	3/4" MDO (Medium Density					-	
STEC	Overlay), Two-Sided	170	SHT	\$5509	t \$91	356.80	}
SEC Jaim	TION 14 - Molding, Clear White Pirts, Random Lengths Acceptable	ie, No Fin	ger				
(Hov	vever no less than 7')						
138	2" Astragal (Mullion Center),						
	Clear White Pine	60	LF	\$ \	\$	7 *	
139	Backhand Molding for Picture	00	1.71	Φ	_ Φ	 	<u></u>
	Frame, %" x 1 1/8"	60	LF	\$	\$		
140	Base Cap, 1 %" Clear White Pine	144	LF	\$			
141	Chair Rail, 9/16" x 2 ½"				\$		
142	Clam Shell Trim, 2 1/4"	96	LF	\$. \$		
	Clear White Pine	144	LF	\$	\$		
143	Clam Shell Base, 3"	2	1.71	<u> </u>	Φ [
• • •	Clear White Pine	144	LF	\$	\$		
144	Colonial Casing, 2 ½"						
145	Clear White Pine Colonial Casing, 3 ½"	288	LF	\$	\$		
115	Clear White Pine	288	LF				
146	Colonial Trim, 2 1/4"	200	LI.	\$	\$		
	Clear White Pine	144	LF	\$	\$	1873.	
147	Colonial Trim, 3" Clear White Pine	144	LF	\$	\$		
148	Cove, 3/4" x 3/4"	96					
149	Cove, 1 5/8"		LF	\$	\$		
150	Crown Molding, 9/16"x 3 5/8"	96	LF .	\$	\$		
		144	LF .	\$	\$		
151	Crown Molding, 11/16" x 4 5/8"	144	LF	\$	\$		· · · · · · · · · · · · · · · · · · ·
152	Outside Corner, 3/4" x 3/4",	4	-				
153	Clam Type	288	LF _	\$	\$		
	Outside Corner, 1"x 1", Clam Type	288	LF _	\$	\$		
154	Door Stop, 3/8" x 1 3/8", Clam Type	96	LF	\$	\$		
155	Door Stop, ½" x 1 5/8", Clam Type	96	_	\$			
156	Door Stop, ½" x 1 5%",	70		Ψ	\$	100	
	Colonial Type	96	LF	\$	\$	**	
157 Introduced o	Picture Frame Molding, 11/16"x 3/8" n: September 6, 2017	60	_	\$	\$		
Adobted on:	Picture September 6 201170 g	- 🕶		+	Ψ	 	
Oniciai Reso	lution#:,,2017001004 I I / 16" X 2 1/16"	60	LF _	\$	\$		
			_				

FELDMAN LUMBER US-LBM, LLC

Res-Pg:j.7-40

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Item		Est.	Unit of			Delivery
, #	Description	Qty.	Meas.	Unit Price	Total Price	A.R.O.
2 04	Contact Cement, Dap-Weldwood, Original 1 gal. (Red) Can	26	CAN	\$29.50	\$767.00	5011ts
205	Contact Cement, Dap-Weldwood, Poly Acrylic, 1 gal (Blue) Can	8	CAN	\$	\$	
206	Formica Brand Products, Non- flammable Contact Adhesive					
	Solvent, 5 gal. can	4	CAN	\$	\$	
207	Seam Filler to Match Laminate Color, 4 oz. tube	6	TUBE	\$ —	\$	



Ocean County Board of Chosen Freeholders

OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

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

Board Meeting Agenda

Date: September 6, 2017 - 4:00 PM

Location: Administration Building

Room 119

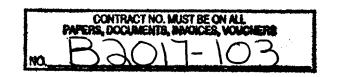
101 Hooper Avenue Toms River, NJ 08754

Agenda: Awarding Contracts for the furnishing and delivery of TRAFFIC MARKING SUPPLIES AND GLASS BEADS to Ennis Paint, Inc.; Potters Industries, LLC; 3M Company; Garden State Highway Products, Inc. and Ozark Materials, LLC, the lowest qualified bidders.

Official Resolution#			2017001005				
Meeting Date			09	/06	/201	17	
Introduced Date			09	/06	/201	17	
Adopted Date			09	/06	/201	17	
Agenda Item			j-8				
CAF#							
Purchase Req. #	Purchase Req. #			B2017-103			
Result			Adopted				
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Vicari	~				~		
Little	~				~		
Bartlett	~			~	~		
Haines	~				~		
Kelly	~		~		~		

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

Clerk Of The Board



RESOLUTION

September 6, 2017

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

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

Name and Address of Bidder

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

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

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

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

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

Name and Address of Bidder

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

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

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

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

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, in each instance, be accepted, namely, ENNIS PAINT, INC.; POTTERS INDUSTRIES, LLC; 3M COMPANY; GARDEN STATE HIGHWAY PRODUCTS, INC. and OZARK MATERIALS, LLC.

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

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

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

<u>ITEMS NO.</u> 1, 2, 3, 4, 5, 6, 7, 9 and 10.

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

B. <u>POTTERS INDUSTRIES, LLC</u> for one (1) item, to wit:

ITEM NO. 8.

C. <u>3M COMPANY</u> for two (2) items, to wit:

ITEMS NO. 17 and 18.

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

ITEMS NO. 11 and 12.

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

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

ITEMS NO. 13, 14, 15 and 16.

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

- 2. Payments for the materials to be acquired by this contract shall be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of Chosen Freeholders and subject to the Board of Freeholders customary procedures. Delivery shall be made upon receipt of a Purchase Order issued by the Ocean County Department of Purchase, upon which delivery locations and needed quantities shall be indicated.
- 3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2017-103.
- 4. Be it further resolved that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, County Engineer, and the successful bidders.

Introduced on: Adopted on: Official Resolution#: 2017001005 Proposal for the furnishing and delivery of TRAFFIC MARKING SUPPLIES AND GLASS BEADS for the County of Ocean.

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

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

PRICE SCHEDULE

Fet

Unit of

Item		Est.	Unit of		
#	Description	Qty.	Meas.	Unit Price	Total Price
√ 1 √ 2	Jet Dry Water Base White Traffic Marking Compound, 5 Gallon Can, Fast Dry Jet Dry Water Base Yellow Traffic Marking Compound, 5 Gallon Can, Fast	70	CAN	\$ 39.55	\$ 2,768.50
,	Dry	50	CAN	\$ 40.45	\$ 2,022.50
√3 √4	Jet Dry Water Base White Traffic Marking Compound, 250 Gallon Tote, Fast Dry Jet Dry Water Base Yellow Traffic Marking Compound, 250 Gallon Tote, Fast Dry	10 10	TOTE	\$ 1,802.50 \$ 1,797.50	\$ 18,025.00 \$ 17,975.00
$\sqrt{5}$	White Granulated Thermoplastic	10	TOTE	\$ 1,777.50	ψ 17,575.00
/	Striping Material, Per Pound	100,000	LB	\$ 0.5505	\$ 55,050.00
\int_{7}^{6}	Yellow Granulated Thermoplastic Striping Material, Per Pound Glass Beads, Per Pound	2,000 200,000	LB LB	\$ 0.5125 \$ 0.29	\$ 1,025.00 \$ 58,000.00
8	Glass Beads, FP-96 Type III, Per Pound	•			
\int_{9}^{8} \int_{10}	Jet Dry Water Base Blue Traffic Paint Traffic Marking Compound, 5 Gallon Can, Fast Dry Jet Dry Water Base Black Traffic Paint Traffic Marking Compound, 5 Gallon	150,000	LB CAN	\$ 0.62 \$ 47.45	\$ 93,000.00 \$ 711.75
	Can, Fast Dry	20	CAN	\$ 44.45	\$ 889.00

Introduced on: Adopted on:

September 6, 2017 September 6, 2017 Official Resolution#: 2017001005

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

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

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

PRICE SCHEDULE

Item		Est.	Unit of		
#	Description	Qty.	Meas.	Unit Price	Total Price
1	Jet Dry Water Base White Traffic Marking Compound, 5 Gallon Can, Fast	7 0	CAN	Φ NO DID	ф
2	Dry Jet Dry Water Base Yellow Traffic Marking Compound, 5 Gallon Can, Fast	70	CAN	\$ NO BID	\$
	Dry	50	CAN	\$ NO BID	\$
3	Jet Dry Water Base White Traffic Marking Compound, 250 Gallon Tote, Fast Dry Jet Dry Water Base Yellow Traffic Marking Compound, 250 Gallon Tote,	10	ТОТЕ	\$ NO BID	\$
	Fast Dry	10	TOTE	\$ NO BID	\$
5	White Granulated Thermoplastic Striping Material, Per Pound	100,000	LB	\$ NO BID	\$
6	Yellow Granulated Thermoplastic Striping Material, Per Pound	2,000	LB	\$ NO BID	\$
7	Glass Beads, Per Pound	200,000	LB	\$ 0.2989	\$ 59,780.00
\checkmark_8	Glass Beads, FP-96 Type III, Per Pound	150,000	LB	\$ 0.454	\$ 68,100.00
9	Jet Dry Water Base Blue Traffic Paint Traffic Marking Compound, 5 Gallon Can, Fast Dry	15	CAN	\$ NO BID	\$
10	Jet Dry Water Base Black Traffic Paint Traffic Marking Compound, 5 Gallon Can, Fast Dry	20	CAN	\$ NO BID	\$

Introduced on: Adopted on:

September 6, 2017 September 6, 2017

Official Resolution#: 2017001005

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

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
\checkmark_{11}	TOM Yellow Reflectors 4" Y-2 WZ, 500				
,	Per Box	22	BX	\$ 220.00	\$ 4,840.00
\checkmark_{12}	TOM White Reflectors 4" W-1 WZ, 500				
	Per Box	10	BX_{k}	\$ 220.00	\$ 2,200.00
13	Waterborne Acrylic Polymer Paint, Yellow, 250 Gallon Tote	50	TOTE	\$ 4,192.90	\$ 209,645.00
14	Waterborne Acrylic Polymer Paint, White, 250 Gallon Tote	50	ТОТЕ	\$ 4,192.90	\$ 209,645.00
15	Waterborne Acrylic Polymer Paint, Yellow, 5 Gallon Pail	20	PAIL	\$ 88.78	\$ 1,775.60
16	Waterborne Acrylic Polymer Paint, White, 5 Gallon Pail	10	PAIL	\$ 88.78	\$ 887.80
17	Microcrystalline Ceramic Beads, Clear, 525 lb. Drum Elements	100	DRUM		\$ 452,500.00 7
18	Microcrystalline Ceramic Beads, Tinted				·
	Yellow, 525 lb. Drum Elements	100	DRUM	\$ 4,525.00	\$ 452,500.00

Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
11	TOM Yellow Reflectors 4" Y-2 WZ, 500				_
	Per Box	22	BX	\$ NOBID	\$ NOBIO
12	TOM White Reflectors 4" W-1 WZ, 500			•	- -
\checkmark_{13}	Per Box	10	BX	<u>\$NOBID</u>	\$ NOBIO
	Waterborne Acrylic Polymer Paint, Yellow, 250 Gallon Tote	50	TOTE	\$1822.50	\$91125.00
$\sqrt{14}$	Waterborne Acrylic Polymer Paint,				
1	White, 250 Gallon Tote	50	TOTE	\$1797.50	\$ 89875.CO
V ₁₅	Waterborne Acrylic Polymer Paint, Yellow, 5 Gallon Pail	20	PAIL	s4395	\$ 879.00
1 16	Waterborne Acrylic Polymer Paint,				
	White, 5 Gallon Pail	10	PAIL	\$45.40	<u>\$ 454.00</u>
17	Microcrystalline Ceramic Beads, Clear, 525 lb. Drum Elements	100	DRUM	\$NOBID	\$ NOBID
18	Microcrystalline Ceramic Beads, Tinted				
	Yellow, 525 lb. Drum Elements	100	DRUM	\$NOBIO	\$NOBIO



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

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

Board Meeting Agenda

Date: September 6, 2017 - 4:00 PM

Location: Administration Building

Room 119

101 Hooper Avenue Toms River, NJ 08754

Agenda: Rejecting all bids for the furnishing and delivery of WELDING, METAL FABRICATION AND MACHINE SHOP SERVICES NO. II as unresponsive. It will be rebid to obtain additional vendors.

Official Resolution#			2017001006						
Meeting Date			09/06/2017						
Introduced Date			09	/06	/20 ⁻	17			
Adopted Date			09	/06	/20 ⁻	17			
Agenda Item			j-9						
CAF#									
Purchase Req. #	Purchase Req. #								
Result			Adopted						
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.		
Vicari	~				~				
Little	~				~				
Bartlett	~			~	~				
Haines	~				~				
Kelly	~		~		~				

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

September 6, 2017

WHEREAS, on August 8, 2017, pursuant to legal advertisements therefor, bids were received for the furnishing and delivery of WELDING, METAL FABRICATION AND MACHINE SHOP SERVICES NO. II for the County of Ocean; and

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

Name and Address of Bidder

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

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

Name and Address of Bidder

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

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that all bids received be rejected as unresponsive. It will be rebid to obtain additional vendors.

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

- 1. Upon recommendation of the County Purchasing Agent, all bids received for Welding, Metal Fabrication and Machine Shop Services No. II, are hereby rejected.
- 2. Be it further resolved that certified copies of this Resolution shall be made available to the County Department of Purchasing, Department of Finance, County Department of Buildings and Grounds, Juvenile Services, Vehicle Services, and the unsuccessful bidders.



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

Board Meeting Agenda

Date: September 6, 2017 - 4:00 PM

Location: Administration Building

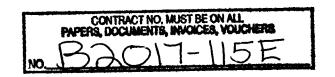
Room 119

101 Hooper Avenue Toms River, NJ 08754

Agenda: Awarding a Contract for the REPLACEMENT OF MIDSTREAMS BRIDGE (STRUCTURE NO. 1506-007), MIDSTREAMS ROAD OVER BEAVER DAM CREEK, BRICK TOWNSHIP to Midlantic Construction, LLC, the lowest qualified bidder, in an amount not to exceed \$4,661,443.36.

Official Resolution#			2017001007					
Meeting Date			09	/06/	/20	17		
Introduced Date			09	/06/	/20 ⁻	17		
Adopted Date			09	/06/	/20 ⁻	17		
Agenda Item			j-1	0				
CAF#								
Purchase Req. #			B2017-115E					
Result			Adopted					
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.	
Vicari	~				~			
Little	~				~			
Bartlett	~			~	~			
Haines	~				~			
Kelly	~		~		~			

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON



September 6, 2017

WHEREAS, on August 15, 2017, pursuant to legal advertisements therefor, sealed bids were received for the REPLACEMENT OF MIDSTREAMS BRIDGE (STRUCTURE NO. 1506-007), MIDSTREAMS ROAD OVER BEAVER DAM CREEK, BRICK TOWNSHIP, State of New Jersey; and

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

Name and Address of Bidder

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

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

Anselmi & DeCicco, Inc. 1977 Springfield Avenue Maplewood, NJ 07040 (973) 762-3359

Name and Address of Bidder

Green Construction, Inc. PO Box 550 South River, NJ 08882 (732) 238-9370

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

; and

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

WHEREAS, the County Engineer has now recommended to this Board that the lowest qualified bid, according to specifications, namely that of, MIDLANTIC CONSTRUCTION, LLC, be accepted for REPLACEMENT OF MIDSTREAMS BRIDGE (STRUCTURE No. 1506-007), MIDSTREAMS ROAD OVER BEAVER DAM CREEK, BRICK TOWNSHIP, State of New Jersey.

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

- 1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract with MIDLANTIC CONSTRUCTION, LLC accepting their bid in the total amount of \$4,661,443.36, in accordance with plans and specifications prepared by the County Engineer. All work under this Contract shall be completed within four hundred eighty (480) calendar days.
- 2. The Department of Finance has certified that funds are available in Account No. 413-185-C708 in the amount of \$3,630,900.00; Account No. 301-185-C708 in the amount of \$192,950.00; Account No. 301-185-C204 in the amount of \$17,833.46; Account No. 300-185-C310 in the amount of \$42,890.00; Account No. 404-185-C310 in the amount of \$29,353.71; Account No. 406-185-C410 in the amount of \$127,128.06; Account No. 409-185-C604 in the amount of \$170,388.13 and Account No. 413-185-C706 in the amount of \$450,000.00 to cover this contract and the amount of the contract shall be encumbered against the said Appropriations.
- 3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2017-115E.
- 4. Be it further resolved that certified copies of this Resolution shall be made available to each of the following:
 - a. County Auditor;
 - b. County Department of Purchasing;
 - c. Department of Finance; and
- d. County Engineer who shall see that the successful bidder enters into a proper contract for the faithful performance of their bid and that said contract is duly filed with the Clerk of this Board; and who shall see that the successful bidder furnishes to the County of Ocean a properly executed surety company bond for the faithful performance of their contract.

Introduced on: Adopted on: Official Resolution#: 2017001007



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

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

Board Meeting Agenda

Date: September 6, 2017 - 4:00 PM

Location: Administration Building

Room 119

101 Hooper Avenue Toms River, NJ 08754

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

Official Resolution#			2017001014					
Meeting Date			09	/06	/20 ⁻	17		
Introduced Date			09	/06	/20 ⁻	17		
Adopted Date			09	/06	/20 ⁻	17		
Agenda Item			k-1	ı				
CAF#								
Purchase Req. #	#		B2016-116A					
Result			Adopted					
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.	
Vicari	~				~			
Little	~			~	~			
Bartlett	~				~			
Haines	~		~		~			
Kelly	~				~			

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

Res-Pg:k.1-2

RESOLUTION

September 6, 2017

WHEREAS, Contract No. B2016-116A was entered into on September 7, 2016,

with Dee-En Electric, in connection with the project known as Proposed Emergency

Generator for Ocean County 911 Communications, Bldg. #96, 138 Chestnut Street, Toms

River, NJ; and

WHEREAS, it has been determined that revisions to the contract are necessary to

delete from the contract the unused allowance; and

WHEREAS, the above work results in a \$1,000.00 credit to the contract;

WHEREAS, The Architect, Yezzi Associates, has dully filed with the Board a

request for Change Order stating the facts involved and certifying that the proposed Change

Order is consistent with the regulations for such Change Orders promulgated by the State

Department of Community Affairs Division of Local Government Services, under the

authority of N.J.S.A. 52:27BB-32; and

WHEREAS, the Contractor has agreed to accept these changes to the Contract.

NOW, THEREFORE, BE IT RESOLVED, by the BOARD OF CHOSEN

FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

1. Yezzi Associates is hereby authorized to issue Change Order No.1 at a

\$1,000.00 credit to the contract amount to Dee-En Electric in connection with the above

mentioned credit at the Proposed Emergency Generator for Ocean County 911

Communications, Bldg. #96, 138 Chestnut Street, Toms River, NJ; and

2. That the Freeholder Director and Clerk of the Board are hereby authorized

and directed to enter into an Amendatory Contract with Dee-En Electric, 3014 Tremley

Point Road, Linden, NJ 07036 to cover Change Order No. 1 and to provide additional

information and furnish such documents as may be required.

3. Contract number must be placed on all papers, documents, invoices and

vouchers pertaining to said contract, the number being B2016-116A.

Introduced on: Adopted on:

Certified copies of this Resolution shall be made available to the County 4. Auditor, County Director of Management & Budget, County Director of Finance, Superintendent of Buildings & Grounds, County Counsel, Dee-En Electric and to Yezzi Associates.



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

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

Board Meeting Agenda

Date: September 6, 2017 - 4:00 PM

Location: Administration Building

Room 119

101 Hooper Avenue Toms River, NJ 08754

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

Official Resolution#			2017001015					
Meeting Date			09	/06	/20 ⁻	17		
Introduced Date			09	/06	/20 ⁻	17		
Adopted Date			09	/06	/20 ⁻	17		
Agenda Item			k-2	2				
CAF#								
Purchase Req. #	Purchase Req. #			B2016-97CE				
Result			Adopted					
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.	
Vicari	~				~			
Little	~			~	~			
Bartlett	~				~			
Haines	~		~		~			
Kelly	~				~			

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

RESOLUTION September 6, 2017

WHEREAS, Contract No. B2106-97CE was entered into on August 3, 2016 with Global Electrical Services, Inc. for the project known as Rehabilitate Runway 6-24 Lighting at Ocean County Airport in Berkeley Township; and

WHEREAS, it has been determined that revisions to the contract are necessary to account for a reduction in the final cost of the project; and

WHEREAS, the contractor, Global Electrical Services, Inc., has duly filed with this Board a request for Change Order No. 1 (FINAL), stating the facts involved and certifying that the proposed change order is consistent with regulations for such change orders promulgated by the State Department of Community Affairs, Division of Legal Services, under authority of N.J.S.A. 52:27BB32; and

WHEREAS, the contractor has agreed to accept these changes to the contract, for an amount of -\$32,192.62; and

WHEREAS, the decrease to the current grant and match account amounts will be distributed as follows:

Account #	Current Contract Amount	Decrease	Revised Amount
9999-017-810-N086 (Grant)	\$550,863.00	\$28,973.36	\$521,889.64
9999-017-810-O086 (Local)	\$61,207.00	\$3,219.28	\$57,987.72

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Ocean, State of New Jersey that Global Electrical Services, Inc. is hereby authorized to issue Change Order No. 1 (FINAL), a decrease in the amount of \$32,192.62 for the final cost of work and materials for the Rehabilitate Runway 6-24 Lighting at Ocean County Airport in Berkeley Township.

BE IT FURTHER RESOLVED, that the Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into an amendatory contract and change order with Global Electrical Services, Inc. to cover Change Order No. 1 (FINAL).

Introduced on: Adopted on: Official Resolution#: 2017001015

September 6, 2017 September 6, 2017

page 2

BE IT FURTHER RESOLVED, Change Order No. 1 (FINAL) shall be processed immediately upon adoption of this resolution.

BE IT FURTHER RESOLVED, that copies of this resolution together with a copy of the amendatory agreement for such services shall be placed on file and be kept available for public inspection in the office of the Clerk of the Board during normal business hours.

BE IT FURTHER RESOLVED, that certified copies of this resolution shall be made available to the County Department of Finance, the County Auditor, the County Department of Planning, Global Electrical Services, Inc., and the New Jersey State Department of Transportation, Division of Aeronautics.



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

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

Board Meeting Agenda

Date: September 6, 2017 - 4:00 PM

Location: Administration Building

Room 119

101 Hooper Avenue Toms River, NJ 08754

Agenda: Awarding Contracts for Engineering Design Services for the County of Ocean on a when and as needed basis to T&M Associates; Mott MacDonald, LLC; Remington & Vernick Engineers; Johnson Mirmiran & Thompson, Inc.; French & Parrello Associates; Maser Consulting, P.A.; Van Cleef Engineering Associates, LLC; Concord Engineering Group, Inc.; CME Associates; Professional Design Services, LLC; DLB Associates Consulting Engineers, P.C. and Alaimo Group Consulting Engineers.

Official Resolution#			2017001042					
Meeting Date			09	/06/	/20°	17		
Introduced Date			09	/06/	/20°	17		
Adopted Date			09	/06/	/20 ⁻	17		
Agenda Item			I-1					
CAF#								
Purchase Req. #	#		PP2017-109					
Result			Adopted					
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.	
Vicari	~				~			
Little	~				~			
Bartlett	~				~			
Haines	~		~		~			
Kelly	~			~	~			

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

CONTRACT NO. MUSIRBESONPAULI.1-2 PAPERS, DOCUMENTS, INVOICES, VOUCHERS

RESOLUTION

September 6, 2017

WHEREAS, there exists a need for Engineering Design Services for the County of Ocean on a when and as needed basis; and

WHEREAS, the County of Ocean publicly solicited Requests for Qualifications for such services in accordance with the provisions of the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq. and New Jersey Pay to Play Law, N.J.S.A. 19:44A-20 et seq.; and

WHEREAS, the County of Ocean received seventeen (17) responses for such work; and

WHEREAS, the responses were reviewed by the Committee designated in the Request for Qualifications in accordance with the criteria approved by the Ocean County Board of Chosen Freeholders and set forth therein; and

WHEREAS, based upon the recommendation of the Review Committee designated in the Request for Qualifications, the Ocean County Consultant Selection Review Committee has recommended that contracts be awarded to the following firms for such work:

- T & M Associates 11 Tindall Road Middletown, NJ 07748
- Mott MacDonald, LLC 3 Paragon Way Freehold, NJ 07728
- Remington & Vernick Engineers 9 Allen Street Toms River, NJ 08753
- Johnson Mirmiran & Thompson, Inc. 1200 Lenox Drive, Suite 101 Trenton, NJ 08648
- French & Parrello Associates 1800 Route 34, Suite 101 Wall, NJ 07719
- Maser Consulting P.A. 331 Newman Springs Road, Suite 203 Red Bank, NJ 07740
- Van Cleef Engineering Associates, LLC 32 Brower Lane Hillsborough, NJ 08844

Introduced on Adopted on: Official Resolution#: 2017001042

September 6, 2017 September 6, 2017

- Concord Engineering Group, Inc. 520 South Burnt Mill Road Voorhees, NJ 08043
- CME Associates 1460 Route 9 South Howell, NJ 07731
- Professional Design Services, LLC 1245 Airport Road, Suite 1 Lakewood, NJ 08701
- DLB Associates Consulting Engineers, P.C. 265 Industrial Way West Eatontown, NJ 07724
- Alaimo Group Consulting Engineers 200 High Street Mount Holly, NJ 08060

WHEREAS, all services to be provided under the Agreements shall be authorized by purchase order only and shall be approved by the Ocean County Department of Finance, who shall encumber such funds when the purchase order is issued; and

WHEREAS, this Agreement is awarded in compliance with the provisions of N.J.S.A. 19:44A-20.4 et seq, the New Jersey "Pay to Play" Law.

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

- The Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into and execute Agreements with the firms set forth above for Engineering Design Services, on a when and as needed basis, for the term of one (1) year as more specifically set forth in such agreements.
- This Agreement is awarded in compliance with the 2. provisions of New Jersey Local Public Contracts Law (N.J.S.A. 40A:11-1 et. seq.) and the provisions of New Jersey Pay-to-Play Law (N.J.S.A. 19:44A-20.4 et. seq.).
- З. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to this Agreement.

- 4. A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Chosen Freeholders.
- 5. Certified copies of this Resolution shall be made available to:

T&M Associates Mott MacDonald, LLC Remington & Vernick Engineers Johnson Mirmiran & Thompson, Inc. French & Parrello Associates Maser Consulting P.A. Van Cleef Engineering Associates, LLC Concord Engineering Group, Inc. CME Associates Professional Design Services, LLC DLB Associates Consulting Engineers, P.C. Alaimo Group Consulting Engineers



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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Freeholder Virginia E. Haines
Freeholder John P. Kelly

101 Hooper Ave Toms River, New Jersey 08754-2191

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

Board Meeting Agenda

Date: September 6, 2017 - 4:00 PM

Location: Administration Building

Room 119

101 Hooper Avenue Toms River, NJ 08754

Agenda: Authorizing a one (1) year extension of a Competitive Contract with Affordable Housing Administrators for Administration of the OC CDBG Housing Rehabilitation Program, in an amount not to exceed \$93,741.00 and the OC HOME Housing Rehabilitation Program, in an amount not to exceed \$34,243.00.

Official Resolution#			2017001043					
Meeting Date			09	/06	/20 ⁻	17		
Introduced Date			09	/06	/20 ⁻	17		
Adopted Date			09	/06	/20 ⁻	17		
Agenda Item			1-2					
CAF#								
Purchase Req. #			CC2014-113					
Result			Adopted					
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.	
Vicari	~				~			
Little	~				~			
Bartlett	~				~			
Haines	~		~		~			
Kelly	~			~	~			

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON



September 6, 2017

WHEREAS, on August 20, 2014, the Ocean County Board of Chosen Freeholders entered into a Competitive Contracting Agreement with Affordable Housing Administrators, for the purpose of administrating the Ocean County CDBG Housing Rehabilitation Program and the Ocean County HOME Housing Rehabilitation Program for FY 2013 and FY 2014; and

WHEREAS, the Agreement was awarded for the term of one (1) year, commencing August 20, 2014 with the County retaining the option to renew said Agreement for four (4) additional one (1) year periods; and

WHEREAS, the County utilized the option to extend the Agreement for one (1) additional one (1) year period with said vendor, Affordable Housing Administrators, for FY 2015, for the term of August 20, 2015 to August 19, 2016; and

WHEREAS, the County again utilized the option to extend the Agreement for one (1) additional one (1) year period with Affordable Housing Administrators for FY 2016, for the term of August 20, 2016 to August 19, 2017; and

WHEREAS, the County now desires to utilize the option to extend the Agreement for one (1) additional one (1) year period with said vendor, Affordable Housing Administrators for FY 2017, for the term of August 20, 2017 to August 19, 2018 at a cost not to exceed \$93,741.00 for the CDBG Housing Rehabilitation Program and \$34,243.00 for the HOME Housing Rehabilitation Program; and

WHEREAS, funds for the CDBG Housing Rehabilitation Program are available in the following accounts and in the following amounts:

905-155-9187-6900	\$57,741.00
905-155-9197-6900	\$36,000.00

and funds for the HOME Housing Rehabilitation Program are available in the following accounts and in the following amounts:

905-155-9107-6900	\$10,243.00
905-155-9198-6900	\$24,000.00

PAGE 2 RESOLUTION

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

- 1. The Freeholder Director and Clerk of the Board are hereby authorized and directed to enter into and execute an extended Agreement with Affordable Housing Administrators, P.O. Box 945, Point Pleasant, New Jersey 08742 for the administration of the CDBG Housing Rehabilitation Program in the amount of \$93,741.00 and the HOME Housing Rehabilitation Program in the amount of \$34,243.00 for a term of one (1) year commencing August 20, 2017.
- 2. The contract number must be placed on all paper documents, invoices and vouchers pertaining to this Agreement, being (2014-1/3)
- 3. Notice of the Award of this Amended Agreement shall be published once as required by law.
- 4. A certified copy of this Resolution, together with a copy of the Agreement executed by the parties, shall remain on file and be available for public inspection at the office of the Clerk of the Board of Chosen Freeholders.
- 5. Certified copies of this Resolution shall be made available to: Ocean County Treasurer; Comptroller; Auditor; Director of Management and Budget; the Planning Director; U.S. Housing and Urban Development, Region II, Newark; and Affordable Housing Administrators.

Introduced on: Adopted on: Official Resolution#: 2017001043



Maureen C. Fullaway

President

mfullaway@verizon.net

PLANNING DEPT. & SOLID WASTE MGT

August 14, 2017

Steven J. Simone, Senior Planner
Ocean County Department of Planning
PO Box 2191
Toms River, NJ 08754-2191

RE:

Ocean County Housing Rehabilitation Program

Contract Extension

Dear Mr. Simone:

This is to confirm that I agree to a one year extension of the terms of my contract to administer the Ocean County Housing Rehabilitation Program.

Should you have any questions related to this agreement, please feel free to contact me.

Sincerely,

Maureen Fullaway
Maureen Fullaway

President

Introduced on:

September 6, 2017

Adopted on:

September 6, 2017



OFFICE OF THE OCEAN COUNTY FREEHOLDERS

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

101 Hooper Ave Toms River, New Jersey 08754-2191

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

Board Meeting Agenda

Date: September 6, 2017 - 4:00 PM

Location: Administration Building

Room 119

101 Hooper Avenue Toms River, NJ 08754

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

Official Resolution#			2017000996						
Meeting Date			09	/06	/20 ⁻	17			
Introduced Date			09	/06	/20 ⁻	17			
Adopted Date			09	/06	/20 ⁻	17			
Agenda Item			m-	1					
CAF#									
Purchase Req. 7	Purchase Req. #								
Result			Adopted						
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.		
Vicari	~				~				
Little	~				~				
Bartlett	~			~	~				
Haines	~		~		~				
Kelly	~				~				

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

September 6, 2017

BE IT RESOLVED by the BOARD OF CHOSEN FREEHOLDERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, that the following individuals are hereby reappointed to serve, without salary or other compensation, as members of the YOUTH SERVICES COMMISSION OF OCEAN COUNTY for a term of three (3) years, term to expire September 16, 2020:

Probation Division Manager	Toms River
Director, OC Human Services	Toms River
Director, OC Youth Shelter	Toms River
Rep., Vo-Tech Schools	Toms River
County Superintendent of Schools	Toms River
MARY JO BUCHANAN	Toms River
KIM LIGUORI	Toms River

BE IT FURTHER RESOLVED that certified copies of this resolution shall be made available to the Youth Services Commission of Ocean County and to each appointee.