

December 12, 2023

A REGULAR MEETING of the Board of County Commissioners of the County of Somerset was held on the above immediately following the 5:00 pm Work Agenda Session and was streamed live to the Somerset County website and to the Somerset County Facebook page.

The Pledge of Allegiance to the Flag was led by Director Robinson.

Kelly L. Mager, Clerk of the Board, stated that the meeting was in compliance with the Open Public Meetings Act and that adequate notice was provided on January 12, 2023 as follows:

1. Noticed and Published in the Courier News.
2. Posted on the Official County Bulletin Board.
3. Filed with the County Clerk.
4. Distributed to all persons requesting such information.

Kelly L. Mager Clerk of the Board, stated that the meeting was being digitally recorded and livestreamed on the Somerset County website

Kelly Mager, Clerk of the Board, informed the Board and any viewing public that, for public access, questions for the public session should be emailed to Countyboardmeeting@co.somerset.nj.us and that the public may participate in the meeting by commenting on the Facebook livestream or by calling (908) 231-7075.

Roll Call -----

PRESENT: Drake, Marano, Sooy Singleterry, Robinson

ABSENT:

ALSO PRESENT: County Counsel J. DeMarco, Administrator C. Mahr, Clerk of the Board K. Mager, Y. Childress, S. Zabawa, W. Lane P. Grzella, L. Krueger, M. Frost, M. Loper, K. Barry, J. Jenkins

At this time, the following Proclamation was made.

***NATIONAL IMPAIRED DRIVING PREVENTION MONTH
DECEMBER 2023***

WHEREAS, over 1/3 of motor vehicle fatalities involve impaired drivers, which results in over 10,000 deaths annually across the United States; and,

WHEREAS, impaired driving encompasses driving under the influence of alcohol, marijuana, illicit substances, and/or medications (prescribed or over the counter), as well as distractions such as texting, talking on a cell phone, eating, navigating GPS, etc.; and,

WHEREAS, previously, an average of 26,500 individuals were convicted of driving under the influence each year in New Jersey; and,

WHEREAS, currently, an average of 18,000 individuals are convicted of driving under the influence each year in New Jersey, showing a decrease over the past few years; and,

WHEREAS, in 2022, 327 individuals convicted of a DUI-related offense appeared at the Somerset County Intoxicated Driver Resource Center (IDRC) for education, screening, and, if appropriate, referral for substance use evaluations; and,

WHEREAS, Somerset County currently has 6 IDRC affiliated treatment agencies that conduct evaluations and offer services to address potential substance use concerns; and,

WHEREAS, the 11 Municipal Alliances of Somerset County work diligently to develop and implement programs to prevent future instances of impaired driving,

NOW, THEREFORE, BE IT PROCLAIMED that the Somerset County Board of Commissioners does hereby designate December 2023 as National Impaired Driving Prevention Month. The Board of County Commissioners recognizes this significant public safety concern and continues to support all efforts to make our community safer.

At this time, the Commission on the Status of Women made a presentation of the Inspiring Women Essay Contest and presented the winners with citations.

THE FOLLOWING APPOINTMENT WAS MADE:

APPOINTMENT

(Appointment Resolutions can be found at the end of this document)

LGBTQ+ Advisory Board (R23-2374)

- Alex Cline

UPON MOTION BY COMMISSIONER MARANO, DULY SECONDED BY COMMISSIONER SOOY, WAS ON ROLL CALL APPROVED BY THE FOLLOWING VOTE:

YEAS: DRAKE, MARANO, SOOY, SINGLETERRY, ROBINSON

NAYS: NONE

ABSENT: NONE

CONSENT AGENDA

ALL MATTERS LISTED HEREUNDER ARE CONSIDERED TO BE ROUTINE IN NATURE AND WILL BE ENACTED UPON IN ONE MOTION. ANY PERSON MAY REQUEST THAT AN ITEM BE REMOVED FOR SEPARATE CONSIDERATION.

RESOLUTION NUMBERS 23-2380 TO 23-2399 WILL REMAIN UNUSED

DEPUTY DIRECTOR SINGLETERRY INTRODUCED THE FOLLOWING RESOLUTIONS AND MOVED THEIR ADOPTION:

R23-2300

PERFORMANCE SURETY RELEASE RESOLUTION
BRANCBURG SENIOR APARTMENTS
WALTERS-CORNERSTONE DEVELOPMENT, LLC
BRANCBURG TOWNSHIP

WHEREAS, Walters-Cornerstone Development, LLC, 21 East Euclid Avenue, Suite 200, Haddonfield, NJ, 08033, as principal and surety bound itself onto the County of Somerset in the form of a cash performance surety in the amount of \$27,698.88 as a guarantee for the construction of improvements within the County right-of-way on Old York Road CR 637 for a 150 unit affordable senior apartment complex located in Block 68, Lot 1, Branchburg Township on Old York Road, County Route #637 on file with the County Planning Board as BR 332S; and

WHEREAS the report and recommendation of the Somerset County Engineer shows that said principal has satisfactorily completed the project; and

WHEREAS the report and recommendation of the Somerset County Engineer shows that said principal shall post a maintenance guarantee for said project to be in full force and effect for a period of two years; and

WHEREAS, Walters-Cornerstone Development, LLC, has made a request to release the cash performance surety in the amount of \$27,698.88 minus five percent of the total improvement cost of \$1,384.94 which will become the maintenance guarantee for the project, which shall remain in full force and effect for a period of two years

WHEREAS, the County will retain \$1,384.94 as the maintenance guarantee to be in full force and effect for a period of two years; and

WHEREAS, in consideration of the foregoing, it is both reasonable and appropriate to release the performance surety in the amount of \$26,313.94 deposited into account 22-228-55-390-169-003 plus accrued interest of \$94.80 for a total disbursement of \$26,408.74, posted by Walters-Cornerstone Development, LLC, as the project has been completed;

NOW, THEREFORE BE IT RESOLVED BY, the Board of Commissioners of the County of Somerset that said Board on behalf of said County accordingly does release and discharge Walters-Cornerstone Development, LLC and each of its heirs, administrators, executors, and assigns from the obligations of said surety and authorizes the release of said surety;

BE IT FURTHER RESOLVED BY the Board of Commissioners of the County of Somerset that said Board on behalf of said County accordingly does authorize and direct the County Planning Board to submit certified copies to the following:

Walters-Cornerstone Development, LLC
PRINCIPAL
21 East Euclid Avenue, Suite 200
Haddonfield, NJ, 08033

R23-2301

AUTHORIZING SOMERSET COUNTY CULTURAL & HERITAGE COMMISSION
COUNTY HISTORY PARTNERSHIP PROGRAM GRANT AWARDS IN THE AMOUNT OF
\$63,750.00 FROM THE 2024 NEW JERSEY HISTORICAL COMMISSION COUNTY
HISTORY PARTNERSHIP PROGRAM GRANT

WHEREAS, in accordance with N.J.S.A. 40:33A-1 the Somerset County Board of County Commissioners adopted a resolution creating the Somerset County Cultural & Heritage Commission on August 2, 1983; and

WHEREAS, by resolution adopted on April 26, 2016, by the Board of County Commissioners, the Somerset County Cultural & Heritage Commission was designated as the official County History Agency for the administration of the New Jersey Historical Commission County History Partnership Program Grant; and

WHEREAS, the Chief Financial Officer of Somerset County has certified in writing the availability of funds for the purposes set forth in this Resolution, such certification on file in the Office of the Clerk of the Board, and such funds are provided for in the duly adopted budget of the County of Somerset, line item 02-213-24-695-902-280; and

WHEREAS, the Somerset County Board of County Commissioners has authorized the distribution of grant applications to municipalities, non-profit organizations, and Somerset County in conjunction with the foregoing; and

WHEREAS, the Somerset County Board of County Commissioners has established an application review process which requires the review of applications by an independent peer panel and the Somerset County Cultural & Heritage Commission, which review has been completed at this time; and

WHEREAS, the Somerset County Board of County Commissioners has reviewed and considered all comments and recommendations of the independent peer panel and the Committee of the Somerset County Cultural & Heritage Commission and has determined and prepared a list of grant awards and administrative costs as set forth herein.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners that it approves the 2024 County History Partnership Program Grant awards to be distributed in 2024 as follows:

Borough of Bound Brook	\$3,000.00
Friends of the Abraham Staats House	\$11,946.00
Friends of the Jacobus Vanderveer House	\$21,350.00
Friends of the Kennedy-Martin-Stelle Farmstead	\$3,000.00
The Heritage Trail Association	\$13,145.00
Ukrainian History and Education Center	\$6,000.00
Van Harlingen Historical Society of Montgomery, Inc.	\$5,309.00

BE IT FURTHER RESOLVED, that the Somerset County Board of County Commissioners, does authorize execution of the Grant Contracts for the aforementioned grant award recipients, subject to review and approval of County Counsel; and

BE IT FURTHER RESOLVED, that the Somerset County Board of County Commissioners does authorize and direct the Treasurer of Somerset County to deposit the awarded funds in the amount of \$63,750.00 into the appropriate accounts to be available for the grant awards and to be released in accordance with the executed Grant Contracts; and

BE IT FURTHER RESOLVED, that copies of this resolution be sent to all grantees and the Somerset County Cultural and Heritage Commission.

R23-2302

AUTHORIZATION FOR APPLICATION AND ACCEPTANCE OF FUNDING FOR THE
DIGITIZING HIDDEN COLLECTIONS AMPLIFYING UNHEARD VOICES
GRANT THROUGH THE COUNCIL ON LIBRARY AND INFORMATION RESOURCES

WHEREAS, the Council on Library and Information Resources has made funding available for digitizing rare and unique content stewarded by collecting organizations; and

WHEREAS, these funds will be used for the program which is designed to support efforts to digitize materials that deepen public understanding of the histories of people of color and other communities and populations whose work, experiences, and perspectives have been insufficiently recognized or unattended; and

WHEREAS, the Somerset County Clerk's Office will have completed the application/proposal for said award in accordance with Council on Library and Information Resources requirements; and

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the County of Somerset that the Director of the Board be and are hereby authorizing the Somerset County Clerk's Office to submit an application for the Digitizing Hidden Collections Amplifying Unheard Voices Grant, accept and expend specific funding to awardees, pending application review, from the Council on Library and Information Resources for funding not to exceed \$300,000.00.

BE IT FURTHER RESOLVED that the Director of the Board of County Commissioners, Clerk of the Board and/or Grants and Special Projects Supervisor of the County of Somerset be authorized to execute any and all required documentations, agreements, and modifications as may be necessary with the Council on Library and Information Resources for funding not to exceed \$300,000.00.

R23-2303

AUTHORIZATION FOR APPLICATION AND ACCEPTANCE OF FUNDING FOR THE
INCUBATION GRANT THROUGH THE 2023 NEW JERSEY COUNCIL FOR THE
HUMANITIES

WHEREAS, the New Jersey Council for the Humanities has made funding available for the development of a community archival or oral history project; and

WHEREAS, these funds will be used to support the Preserving Records of Slavery in the Somerset County Archival Project, the goal of which is to preserve and digitally archive the Surrogate's Office's historical records related to slavery and work with a scholar to develop a plan to preserve the records and make them accessible to the public by creating an online digital archive, physical exhibit, and other possible delivery mechanisms; and

WHEREAS, the Somerset County Surrogate's Office will have completed the application/proposal for said award in accordance with New Jersey Council for the Humanities requirements; and

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of the County of Somerset that the Somerset County Surrogate's Office is hereby authorized to submit an application for the Incubation Grant, accept and expend specific funding to awardees, pending application review, from the New Jersey Council for the Humanities for funding not to exceed \$5,000.00.

BE IT FURTHER RESOLVED that the Director of the Board of County Commissioners, Clerk of the Board and/or Grants and Special Projects Supervisor of the County of Somerset be authorized to execute any and all required documentations, agreements, and modifications as may be necessary with the New Jersey Council for the Humanities for funding not to exceed \$5,000.00

R23-2304

RENEWAL FOR SOMERSET COUNTY COOPERATIVE PRICING SYSTEM #2SOCCP

WHEREAS, Somerset County as a Lead Agency wishes to apply to the Director of the Division of Local Government Services for renewal of the Somerset County Cooperative Pricing System, #2SOCCP; and

WHEREAS, membership of the system consists of 512 members (as of 11/1/23) pursuant to the attached list; and

WHEREAS, the Board of County Commissioners authorizes this system and requests that this renewal be granted pursuant to N.J.A.C. 5:34-7.8 et sq.

NOW, THEREFORE BE IT RESOLVED, that the Purchasing Agent is authorized to apply for a five year renewal for the period of January 1, 2024 to December 31, 2028.

R23-2305

A COUNTY RESOLUTION APPROVING PARTICIPATION WITH THE STATE OF NEW JERSEY IN THE COUNTY PROSECUTOR INSURANCE FRAUD REIMBURSEMENT PROGRAM ADMINISTERED BY THE DIVISION OF CRIMINAL JUSTICE'S INSURANCE FRAUD PROSECUTOR
FY 2024, Cycle 24

WHEREAS, the Office of the Insurance Fraud Prosecutor has been designated by the Legislature to implement funding reimbursement for anti-insurance fraud activities, pursuant to N.J.S.A. 17:33A-28; and

WHEREAS, the Somerset County Prosecutor's Office wishes to apply for and accept funding if approved under the reimbursement program in the amount of up to \$300,000.00; and

WHEREAS, the Somerset County Board of County Commissioners has reviewed an accompanying application and has approved said request; and

WHEREAS, the project is a joint effort between the Office of the Insurance Fraud Prosecutor and the Somerset County Prosecutor's Office for the purpose described in the application.

NOW, THEREFORE, BE IT RESOLVED by the Somerset County Board of County Commissioners that:

1. As a matter of public policy, the Somerset County Prosecutor's Office wishes to participate to the fullest extent possible with the Office of the Insurance Fraud Prosecutor.
2. The Attorney General has allocated funds dedicated for the purpose of reimbursing County Prosecutors for anti-insurance fraud activities.
3. The Office of the Insurance Fraud Prosecutor shall be responsible for the receipt, review and approval of the application for said funding.
4. The Office of the Insurance Fraud Prosecutor shall initiate allocations to each applicant as authorized.

BE IT FURTHER RESOLVED by the Board of County Commissioners that the County Commissioner Director and the Clerk of the Board are hereby authorized to execute the necessary contractual agreements on behalf of the County of Somerset.

R23-2306

AUTHORIZING SOMERSET COUNTY DEPARTMENT OF PUBLIC HEALTH AND SAFETY TO APPLY AND ACCEPT FROM THE STATE OF NEW JERSEY OFFICE OF INFORMATION AND TECHNOLOGY OFFICE OF EMERGENCY TELECOMMUNICATIONS SERVICES NEXT GEN 911 FUNDING

WHEREAS, the Board of Commissioners of the County of Somerset has been notified by the Somerset County Department of Public Health & Safety of the availability of a 1-year grant up to \$10,000,000 from The State of New Jersey Office of Information and Technology Office of Emergency Telecommunications Services (July 1, 2023 to June 30, 2024) funding opportunity for Next Gen 9-1-1 System.

WHEREAS, Somerset County Department of Public Health & Safety requests to apply and accept grant funding from July 1, 2023 to June 30, 2024 to upgrade the 9-1-1 Communications center to the Next Generation 9-1-1 System.

WHEREAS, that said application is prepared in compliance with The State of New Jersey Office of Information and Technology Office of Emergency Telecommunications Services, is hereby approved for submission of the application.

WHEREAS, the grant funding does not require cost sharing or matching.

BE IT FURTHER RESOLVED that the Director and Clerk of the Board of Commissioners of the County of Somerset be authorized to apply and accept funds for the purpose of upgrading to the Next Generation 911 System.

R23-2307

APPROVING PLANS AND AUTHORIZING RECEIPT OF BIDS FOR REPLACEMENT OF COUNTY BRIDGE NO. G0801, MORTON STREET OVER CUCKELS BROOK, TOWNSHIP OF BRIDGEWATER, SOMERSET COUNTY, NEW JERSEY, CONTRACT NO. 23017

BE IT RESOLVED, by the Board of County Commissioners of the County of Somerset, State of New Jersey, that a certain set of drawings entitled "Replacement of

County Bridge No. G0801, Morton Street Over Cuckles Brook, Township of Bridgewater, Somerset County, New Jersey, Contract No. 23017” be and the same is hereby approved; and,

BE IT FURTHER RESOLVED that the County Purchasing Agent shall advertise and receive bids for “Replacement of County Bridge No. G0801, Morton Street Over Cuckles Brook, Township of Bridgewater, Somerset County, New Jersey, Contract No. 23017”.

R23-2308

**APPROVING PLANS AND AUTHORIZING RECEIPT OF BIDS FOR
REPLACEMENT OF COUNTY BRIDGE NO. L1014, STIRLING ROAD OVER STONY
BROOK, TOWNSHIP OF WARREN, SOMERSET COUNTY, NEW JERSEY, CONTRACT
NO. 23018**

BE IT RESOLVED, by the Board of County Commissioners of the County of Somerset, State of New Jersey, that a certain set of drawings entitled “Replacement of County Bridge No. L1014, Stirling Road Over Stony Brook, Township of Warren, Somerset County, New Jersey, Contract No. 23018” be and the same is hereby approved; and,

BE IT FURTHER RESOLVED that the County Purchasing Agent shall advertise and receive bids for “Replacement of County Bridge No. L1014, Stirling Road Over Stony Brook, Township of Warren, Somerset County, New Jersey, Contract No. 23018”.

THE MOTION, DULY SECONDED BY COMMISSIONER SOOY, WAS ON ROLL CALL ADOPTED BY THE FOLLOWING VOTE:

YEAS: DRAKE, MARANO, SOOY, SINGLETERRY, ROBINSON
NAYS: NONE
ABSENT: NONE

**COMMISSIONER DRAKE INTRODUCED THE
FOLLOWING RESOLUTIONS AND MOVED THEIR ADOPTION:**

R23-2309

**AUTHORIZE THE PURCHASE OF END OF LIFE REPLACEMENT OF VMWARE
AND VDI SERVERS UTILIZING BERGEN COUNTY COOPERATIVE PURCHASING
ALLIANCE #CK04 CONTRACT #22-24**

WHEREAS, the Chief Financial Officer of Somerset County has certified in writing the availability of funds for the purposes set forth in this Resolution, such certification on file with the Clerk of the Board, and such funds are provided for in the duly adopted budget of the County of Somerset, line item (04-215-232-47-106-831) \$63,304.00; and

WHEREAS, Somerset County IT Division requires the purchase of end of life replacement of VMware and VDI servers from an authorized vendor under the Bergen County Cooperative Purchasing Alliance #CK04 Contract #22-24; and

WHEREAS, the purchase of goods and services by local contracting units is authorized by the Local Public Contracts Law N.J.S.A. 40:11-12; and

WHEREAS, SHI International Corp., 290 Davidson Ave., Somerset, NJ 08873 has been awarded Bergen County Cooperative Purchasing Alliance #CK04 Contract #22-24 as an authorized vendor for Computer Equipment and Peripherals; and

WHEREAS, the Director of Information Technology recommends the utilization of this Contract on the grounds it represents the best price available through the Bergen County Cooperative Purchasing Alliance #CK04 Contract #22-24; and

WHEREAS, the actual total cost for the purchase of HPE Alletra Network Storage Array as per the below chart is expected not to exceed \$63,304.00.

Item #	Description	Quantity	Unit Price	Total Price
1	HPE DL380 GEN10+ 8SFF NC CTO SVR Hewlett Packard Enterprise - Part #: P05172-B21 Contract Name: NJ Cooperative Purchasing Alliance Contract #: CK04, Subcontract #: 22-24	2	\$1,251.00	\$2,502.00
2	HPE DL380 GEN10+ 8SFF NC CTO SVR Hewlett Packard Enterprise - Part #: P05172-B21#ABA Contract Name: NJ Cooperative Purchasing Alliance Contract #: CK04, Subcontract #: 22-24	2	No Charge	No Charge
3	INT XEON-G 6326 CPU FOR HPE Hewlett Packard Enterprise - Part #: P36932-B21 Contract Name: NJ Cooperative Purchasing Alliance Contract #: CK04, Subcontract #: 22-24	4	\$1,742.00	\$6,968.00
4	FACTORY INTEGRATED Hewlett Packard Enterprise - Part #: P36932-B21#0D1 Contract Name: NJ Cooperative Purchasing Alliance Contract #: CK04, Subcontract #: 22-24	4	No Charge	No Charge
5	HPE 16 GB 1RX4 PC4-3200AA-R SMART KIT Hewlett Packard Enterprise - Part #: P06029-B21 Contract Name: NJ Cooperative Purchasing Alliance Contract #: CK04, Subcontract #: 22-24	32	\$138.00	\$4,416.00
6	FACTORY INTEGRATED Hewlett Packard Enterprise - Part #: P06029-B21#0D1 Contract Name: NJ Cooperative Purchasing Alliance Contract #: CK04, Subcontract #: 22-24	32	No Charge	No Charge
7	HPE 32GB 2RX4 PC4-3200AA-R SMART KIT Hewlett Packard Enterprise - Part #: P06033-B21 Contract Name: NJ Cooperative Purchasing Alliance Contract #: CK04, Subcontract #: 22-24	32	\$280.00	\$8,960.00
8	FACTORY INTEGRATED Hewlett Packard Enterprise - Part #: P06033-B21#0D1 Contract Name: NJ Cooperative Purchasing Alliance Contract #: CK04, Subcontract #: 22-24	32	No Charge	No Charge
9	HPE DL300 GEN10+ 2U 8SFF X1TMODE U.3 KIT Hewlett Packard Enterprise - Part #: P27194-B21 Contract Name: NJ Cooperative Purchasing Alliance Contract #: CK04, Subcontract #: 22-24	2	\$161.00	\$322.00
10	FACTORY INTEGRATED Hewlett Packard Enterprise - Part #: P27194-B21#0D1 Contract Name: NJ Cooperative Purchasing Alliance Contract #: CK04, Subcontract #: 22-24	2	No Charge	No Charge
11	HPE 480GB SATA RI SFF BC MV SSD Hewlett Packard Enterprise - Part #: P40497-B21 Contract Name: NJ Cooperative Purchasing Alliance Contract #: CK04, Subcontract #: 22-24	4	\$129.00	\$516.00
12	FACTORY INTEGRATED Hewlett Packard Enterprise - Part #: P40497-B21#0D1 Contract Name: NJ Cooperative Purchasing Alliance Contract #: CK04, Subcontract #: 22-24	4	No Charge	No Charge
13	HPE DL38X GEN10+ X8/X16/X8 SEC RISER KIT Hewlett Packard Enterprise - Part #: P14587-B21 Contract Name: NJ Cooperative Purchasing Alliance Contract #: CK04, Subcontract #: 22-24	2	\$86.00	\$172.00
14	FACTORY INTEGRATED Hewlett Packard Enterprise - Part #: P14587-B21#0D1 Contract Name: NJ Cooperative Purchasing Alliance Contract #: CK04, Subcontract #: 22-24	2	No Charge	No Charge

15	BCM 57416 10GBE 2P BASE-T ADPTR Hewlett Packard Enterprise - Part #: P26253-B21 Contract Name: NJ Cooperative Purchasing Alliance Contract #: CK04, Subcontract #: 22-24	6	\$240.00	\$1,440.00
16	FACTORY INTEGRATED Hewlett Packard Enterprise - Part #: P26253-B21#0D1 Contract Name: NJ Cooperative Purchasing Alliance Contract #: CK04, Subcontract #: 22-24	6	No Charge	No Charge
17	HPE DL380 GEN10+ X8/X16/X8 PRIM FIO KIT Hewlett Packard Enterprise - Part #: P37038-B21 Contract Name: NJ Cooperative Purchasing Alliance Contract #: CK04, Subcontract #: 22-24	2	\$51.00	\$102.00
18	NVIDIA A16 64GB PCIE NONCEC ACCELERATOR Hewlett Packard Enterprise - Part #: R8T26C Contract Name: NJ Cooperative Purchasing Alliance Contract #: CK04, Subcontract #: 22-24	2	\$3,261.00	\$6,522.00
19	FACTORY INTEGRATED Hewlett Packard Enterprise - Part #: R8T26C#0D1 Contract Name: NJ Cooperative Purchasing Alliance Contract #: CK04, Subcontract #: 22-24	2	No Charge	No Charge
20	HPE 96W SMART STG LI-ION BATT 145MM KIT Hewlett Packard Enterprise - Part #: P01366-B21 Contract Name: NJ Cooperative Purchasing Alliance Contract #: CK04, Subcontract #: 22-24	2	\$45.00	\$90.00
21	FACTORY INTEGRATED Hewlett Packard Enterprise - Part #: P01366-B21#0D1 Contract Name: NJ Cooperative Purchasing Alliance Contract #: CK04, Subcontract #: 22-24	2	No Charge	No Charge
22	BROADCOM MR416I-A CNTRL FOR HPE GEN10+ Hewlett Packard Enterprise - Part #: P26279-B21 Contract Name: NJ Cooperative Purchasing Alliance Contract #: CK04, Subcontract #: 22-24	2	\$527.00	\$1,054.00
23	FACTORY INTEGRATED Hewlett Packard Enterprise - Part #: P26279-B21#0D1 Contract Name: NJ Cooperative Purchasing Alliance Contract #: CK04, Subcontract #: 22-24	2	No Charge	No Charge
24	BCM 57416 10GBE 2P BASE-T OCP3 ADPTR Hewlett Packard Enterprise - Part #: P10097-B21 Contract Name: NJ Cooperative Purchasing Alliance Contract #: CK04, Subcontract #: 22-24	2	\$217.00	\$434.00
25	FACTORY INTEGRATED Hewlett Packard Enterprise - Part #: P10097-B21#0D1 Contract Name: NJ Cooperative Purchasing Alliance Contract #: CK04, Subcontract #: 22-24	2	No Charge	No Charge
26	HPE DL38X GEN10+ MAX PERF FAN KIT Hewlett Packard Enterprise - Part #: P14608-B21 Contract Name: NJ Cooperative Purchasing Alliance Contract #: CK04, Subcontract #: 22-24	2	\$116.00	\$232.00
27	FACTORY INTEGRATED Hewlett Packard Enterprise - Part #: P14608-B21#0D1 Contract Name: NJ Cooperative Purchasing Alliance Contract #: CK04, Subcontract #: 22-24	2	No Charge	No Charge
28	HPE 1600W FS PLAT HT PLG LH PWR SPLY KIT Hewlett Packard Enterprise - Part #: P38997-B21 Contract Name: NJ Cooperative Purchasing Alliance Contract #: CK04, Subcontract #: 22-24	4	\$156.00	\$624.00

29	HPE 1600W II FS PLAT HTPLG PWR SPPLY KIT Hewlett Packard Enterprise - Part #: P38997-B21#0D1 Contract Name: NJ Cooperative Purchasing Alliance Contract #: CK04, Subcontract #: 22-24	4	No Charge	No Charge
30	HPE ILO ADV 1-SVR LIC 3YR SUPPORT Hewlett Packard Enterprise - Part #: BD505A Contract Name: NJ Cooperative Purchasing Alliance Contract #: CK04, Subcontract #: 22-24	2	\$240.00	\$480.00
31	FACTORY INTEGRATED Hewlett Packard Enterprise - Part #: BD505A#0D1 Contract Name: NJ Cooperative Purchasing Alliance Contract #: CK04, Subcontract #: 22-24	2	No Charge	No Charge
32	HPE DL300 GEN10+ GPU 8P KEYED CBL KIT Hewlett Packard Enterprise - Part #: P39102-B21 Contract Name: NJ Cooperative Purchasing Alliance Contract #: CK04, Subcontract #: 22-24	2	\$18.00	\$36.00
33	FACTORY INTEGRATED Hewlett Packard Enterprise - Part #: P39102-B21#0D1 Contract Name: NJ Cooperative Purchasing Alliance Contract #: CK04, Subcontract #: 22-24	2	No Charge	No Charge
34	HPE GEN10 PLUS TPM BR MODULE KIT Hewlett Packard Enterprise - Part #: P13771-B21 Contract Name: NJ Cooperative Purchasing Alliance Contract #: CK04, Subcontract #: 22-24	2	\$17.00	\$34.00
35	FACTORY INTEGRATED Hewlett Packard Enterprise - Part #: P13771-B21#0D1 Contract Name: NJ Cooperative Purchasing Alliance Contract #: CK04, Subcontract #: 22-24	2	No Charge	No Charge
36	HPE DL38X GEN10+ 2U SFF EI RAIL KIT Hewlett Packard Enterprise - Part #: P22018-B21 Contract Name: NJ Cooperative Purchasing Alliance Contract #: CK04, Subcontract #: 22-24	2	\$41.00	\$82.00
37	FACTORY INTEGRATED Hewlett Packard Enterprise - Part #: P22018-B21#0D1 Contract Name: NJ Cooperative Purchasing Alliance Contract #: CK04, Subcontract #: 22-24	2	No Charge	No Charge
38	HPE DL380 GEN10+ HIGH PERF HEAT SINK KIT Hewlett Packard Enterprise - Part #: P27095-B21 Contract Name: NJ Cooperative Purchasing Alliance Contract #: CK04, Subcontract #: 22-24	4	\$46.00	\$184.00
39	FACTORY INTEGRATED Hewlett Packard Enterprise - Part #: P27095-B21#0D1 Contract Name: NJ Cooperative Purchasing Alliance Contract #: CK04, Subcontract #: 22-24	4	No Charge	No Charge
40	HPE DL38X GEN10+ PRI/SEC WO RETAINER KIT Hewlett Packard Enterprise - Part #: P38771-B21 Contract Name: NJ Cooperative Purchasing Alliance Contract #: CK04, Subcontract #: 22-24	2	\$37.00	\$74.00
41	FACTORY INTEGRATED Hewlett Packard Enterprise - Part #: P38771-B21#0D1 Contract Name: NJ Cooperative Purchasing Alliance Contract #: CK04, Subcontract #: 22-24	2	No Charge	No Charge
42	NVIDIA RTX VWS 1CU 3YR E-LTU Hewlett Packard Enterprise - Part #: R3Q37AAE Contract Name: NJ Cooperative Purchasing Alliance Contract #: CK04, Subcontract #: 22-24	20	\$796.00	\$15,920.00

43	HPE INSTALLATION AND STARTUP SERVICE Hewlett Packard Enterprise - Part #: HA114A1 Contract Name: NJ Cooperative Purchasing Alliance Contract #: CK04, Subcontract #: 22-24	1	No Charge	No Charge
44	HPE STARTUP 300 SERIES OS SVC Hewlett Packard Enterprise - Part #: HA114A1#5A6 Contract Name: NJ Cooperative Purchasing Alliance Contract #: CK04, Subcontract #: 22-24	2	\$1,283.00	\$2,566.00
45	HPE 5Y TECH CARE ESSENTIAL SVC Hewlett Packard Enterprise - Part #: HU4A6A5 Contract Name: NJ Cooperative Purchasing Alliance Contract #: CK04, Subcontract #: 22-24	1	No Charge	No Charge
46	HPE PROLIANT DL380 GEN10+ SUPPORT Hewlett Packard Enterprise - Part #: HU4A6A5#ZSB Contract Name: NJ Cooperative Purchasing Alliance Contract #: CK04, Subcontract #: 22-24	2	\$4,750.00	\$9,500.00
47	HPE ILO ADVANCED NON BLADE SUPPORT Hewlett Packard Enterprise - Part #: HU4A6A5#R2M Contract Name: NJ Cooperative Purchasing Alliance Contract #: CK04, Subcontract #: 22-24	2	\$37.00	\$74.00
Grand Total:				\$63,304.00

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of the County of Somerset that SHI International Corp. be awarded a contract for the purchase of end of life replacement of VMware and VDI servers; and

BE IT FURTHER RESOLVED by the Board of County Commissioners of the County of Somerset that the Purchasing Agent is hereby authorized to issue a Purchase Order.

R23-2310

MODIFYING RESOLUTION R23-1640 ADOPTED ON AUGUST 22, 2023 TO AUTHORIZE
AN INCREASE IN THE CONTRACT AWARDED TO
SOMERSET COUNTY OFFICE ON TRANSPORTATION BY \$84,656.00 FOR A MODIFIED
CONTRACT OF \$240,853.00 UNDER AGING 2022-2024 AREA PLAN CONTRACT
(DOAS23AAA019) CONTRACT # CY-COM-0009-21
SECOND OF THREE YEAR CONTRACT

WHEREAS, the County of Somerset Office of Aging is recommending that the County revises the following contract entered with Somerset County Office on Transportation from adjusted award of \$156,197.00 to the Final Award of \$240,853.00 (Increase of \$84,656.00) this organizations is to complete these services for the second year of the contract.

WHEREAS, the Chief Financial Officer of Somerset County has certified in writing the availability of funds for the purposes set forth in this Resolution, such certification on file with the Clerk of the Board, and such funds are provided for in the duly adopted budget of the County of Somerset, line item (02-213-23-366-681-280) \$84,656.00; and

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of the County of Somerset, be authorized to amend Contract CY-Com-0009-21 for the revised amount of \$240,853.00.

AUTHORIZING AN AWARD OF CONTRACT FOR FURNISH, DELIVER,
AND INSTALL MILO RANGE DECISION MAKING SIMULATOR
CONTRACT #: CC-9074-23

WHEREAS, the Chief Financial Officer of Somerset County has certified in writing the availability of funds for the purposes set forth in this Resolution, such certification on file with the Clerk of the Board, and such funds are provided for in the duly adopted budget of the County of Somerset, line items (02-213-18-320-130-530) \$9,122.98, (01-201-25-014-130-280) \$12,000.00, (01-201-25-014-130-290) \$4,000.00, (01-201-25-014-130-421) \$7,000.00, (01-201-25-014-130-580) \$15,877.02, (04-215-232-40-130-838) \$28,495.00 not to exceed (\$76,495.00); and

WHEREAS, two (2) sealed bids were received, opened and read in public on Tuesday, October 24, 2023 at 1:30 P.M. prevailing time for Furnish, Deliver, and Install MILO Range Decision Making Simulator, Contract #: CC-9074-23; and

WHEREAS, the bids were reviewed and it was determined that the bid as submitted by FAAC Incorporated Dba MILO Range Training Systems 1195 Oak Valley Dr Ann Arbor, MI 48108 met the requirements of the County specifications:

Item #	Description	Total Cost
1	Installation of MILO Range Decision Making Simulator Theater 180-degree HD surround system with Multi-Directional Sound as per Specifications including Training and Warranties.	\$76,495.00

OPTIONAL ITEMS:

Item #	Description	Cost
2.1	Air Recoil Drop-In Kit for Glock 19 Gen5 Pistol	\$2,481.85
2.2	Tabletop Refill Nozzle with Tank	\$625.00
2.3	Armorer’s Kit Recoil Weapon Kits	\$445.00
2.4	M7 Taser Laser Weapon with TWO cartridges	\$2,245.00

OPTIONAL ANNUAL MAINTENANCE:

Item #	Description	Year	Yearly Cost
3.4	Annual Maintenance to include: maintaining the hardware, software and auxiliary components	Year 3	\$4,114.59
		Year 4	\$4,114.59
		Year 5	\$4,114.59
		Year 6	\$4,114.59
		Year 7	\$4,114.59
Grand Total:			\$102,864.80

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of the County of Somerset that the bid as submitted by (FAAC Incorporated Dba MILO Range Training Systems) be and are hereby accepted for the items as listed above for the one year contract for Furnish, Deliver, and Install MILO Range Decision Making Simulator, Contract #: CC-9074-23; and

BE IT FURTHER RESOLVED by the Board of County Commissioners of the County of Somerset that the Director and Clerk of the Board are hereby authorized to execute the proper contracts and the Purchasing Agent is authorized to issue Purchase Orders as per bid proposal and specifications approved as to form by County Counsel.

AUTHORIZING THE UTILIZATION OF A NEW JERSEY STATE CONTRACT
FOR THE PURCHASE OF SEVEN (7) ORNI MCC7500E LAPTOP CONSOLES
FOR SOMERSET COUNTY 911 COMMUNICATIONS CENTER
NEW JERSEY STATE CONTRACT #83909

WHEREAS, the Chief Financial Officer of Somerset County has certified in writing the availability of funds for the purposes set forth in this Resolution, such certification on file with the Clerk of the Board, and such funds are provided for in the duly adopted budget of the County of Somerset, line items (02-213-22-388-380-280) \$113,502.27 and (04-215-182-40-385-580) \$140,840.93; and

WHEREAS, the Somerset County 911 Communications Center requires the purchase of seven (7) ORNI MCC7500E Laptop Consoles from an authorized vendor under the State of New Jersey Cooperative Purchasing Program 1-NJCP; and

WHEREAS, the purchase of goods and services by local contracting units is authorized by Local Public Contracts Law N.J.S.A. 40A:11-12; and

WHEREAS, Motorola Solutions Inc., 123 Tice Boulevard, Woodcliff Lake, New Jersey 07677 has been awarded the New Jersey State Contract #83909 as an authorized dealer for Radio Communication Equipment and Accessories; and

WHEREAS, the Director of 911 Communications Center recommends the utilization of this Contract on the grounds that it represents the best price available through the State Contract; and

WHEREAS, the actual total cost for the purchase of seven (7) ORNI MCC7500E Laptop Consoles for the Somerset County 911 Communications Center as per the below chart is expected not to exceed \$254,343.20.

Item #	Qty	Model	Description	State Contract List Price	State Contract Discount %	State Contract Unit Price	State Contract Extended Price
CORE LICENSE							
1	1	SQM01SUM0323	ASTRO MASTER SITE	No Charge	20.0%	No Charge	No Charge
1a	1	CA03517AD	ADD: CORE EXPANSION	No Charge	20.0%	No Charge	No Charge
1b	1	UA00156AA	ADD: MCC7500 CONSOLE LICENSES Package of 5, Cust has two extra licenses	\$5,000.00	20.0%	\$4,000.00	\$4,000.00
MCC7500E LICENSES							
2	1	B1949	MCC 7500E SOFTWARE DVD	\$250.00	20.0%	\$200.00	\$200.00
3	1	B1948	MCC 7500E DISPATCH POSITION LICENSE	No Charge	20.0%	No Charge	No Charge
3a	7	UA00652AA	ADD: 160 RADIO RESOURCES LICENSE	\$20,820.00	20.0%	\$16,656.00	\$116,592.00
3b	7	UA00653AA	ADD: BASIC CONSOLE OPERATION	\$5,280.00	20.0%	\$4,224.00	\$29,568.00

3c	7	UA00654AA	ADD: ASTRO 25 TRUNKING OPERATION	\$6,600.00	20.0%	\$5,280.00	\$36,960.00
3d	7	UA00655AA	ADD: ADVANCED CONVENTIONAL OPERATION	\$3,960.00	20.0%	\$3,168.00	\$22,176.00
3e	7	UA00658AA	ADD: SECURE OPERATION	\$4,290.00	20.0%	\$3,432.00	\$24,024.00
3f	7	UA00659AA	ADD: ADP/AES/DES-OFB ENCRYPTION	\$2,376.00	20.0%	\$1,900.80	\$13,305.60
MCC7500E LAPTOP ACCESSORIES							
4	0	DSST7300U3M	STARTECH 7 PORT USB 3.0 HUB Cust has some	\$111.00	20.0%	\$88.80	\$0.00
5	14	B1952	SPEAKER, DESKTOP, USB	\$585.00	20.0%	\$468.00	\$6,552.00
5a	14	CA03405AA	ADD: POWER SUPPLY WITH DC CORD	\$75.00	20.0%	\$60.00	\$840.00
5b	14	CA03413AA	ADD: USB CABLE, TYPE A TO TYPE C, 4	\$29.00	20.0%	\$23.20	\$324.80
5c	14	CA03406AA	ADD: AC LINE CORD, NORTH AMERICA	\$13.00	20.0%	\$10.40	\$145.60
6	7	B1951	MICROPHONE, DESKTOP, USB	\$545.00	20.0%	\$436.00	\$3,052.00
6a	7	CA03413AA	ADD: USB CABLE, TYPE A TO TYPE C, 4	\$29.00	20.0%	\$23.20	\$162.40
HP ZBOOK MOBILE WORKSTATION							
7	7	T8742	MCAFEE FOR WINDOWS CLIENT, A2019.2	\$165.00	20.0%	\$132.00	\$924.00
8	7	T8806A	WINDOWS SUPP TRANS CONFIG, A2020.1/	No Charge	20.0%	No Charge	No Charge
9	7	DS4Q8X3USA BA	HP ZBOOK FURY 15 G7 MOBILE WORKSTATIONS	\$3,063.00	20.0%	\$2,450.40	\$17,152.80
NJ State Contract Equipment & Software Total:							\$275,979.20
Less 5% Added Large Order Discount:							(\$13,798.00)
10	2	System Integration	Motorola System Tech to configure and deploy the above 7 MCC7500E Laptop Positions to Radio and Cust Network	\$2,581.00	0.0%	\$2,581.00	\$5,162.00
11	1	Credit on Trade In	Credit for 7 GGM8000 Gateways and two HP 2620-24 ethernet switches	(\$13,000.00)	0.0%	(\$13,000.00)	(\$13,000.00)
NJ State Contract Quote Total:							\$254,343.20

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of the County of Somerset that Motorola Solutions Inc. be awarded a contract for the purchase of seven (7) ORNI MCC7500E Laptop Consoles for the Somerset County 911 Communications Center; and

BE IT FURTHER RESOLVED by the Board of County Commissioners of the County of Somerset that the Purchasing Agent is hereby authorized to issue a Purchase Order.

R23-2313

AWARD OF CONTRACT
FOR KIDDIE FIRE TRAINER (KFT) T-2000 AND 0100 BURN
TRAINING SYSTEM MAINTENANCE CONTRACT
CONTRACT #CC-9056-23
SECOND YEAR OF A FIVE-YEAR CONTRACT

WHEREAS, the County of Somerset Purchasing Division properly advertised on October 14, 2022 for Kiddie Fire Trainer (KFT) T-2000 and 0100 Burn Training System Maintenance Contract, Contract #CC-9056-23, on an open-end contract basis with “Availability of Funds Certificate” to be executed by the Chief Financial Officer at the time each order is placed; and

WHEREAS, one (1) sealed bid response was received, opened and read in public on Thursday, November 3, 2022 at 2:00 P.M. prevailing time for Kiddie Fire Trainer (KFT) T-2000 and 0100 Burn Training System Maintenance Contract, Contract #CC-9056-23; and

WHEREAS, the bid was reviewed by the Director of Emergency Management and it was determined that the bid as submitted by KFT Fire Trainer, LLC, 5 Pearl Court, Unit D, Allendale, NJ 07401 met the requirements of the County specifications during year one for:

Description	Year	Per Month	Per Year
Kiddie Fire Trainer (KFT) T-2000 and 0100 Burn Training System Maintenance Contract as per Specifications	1 (2023)	\$2,249.17	\$26,990.04
	2 (2024)	\$2,249.17	\$26,990.04
	3 (2025)	\$2,249.17	\$26,990.04
	4 (2026)	\$2,249.17	\$26,990.04
	5 (2027)	\$2,249.17	\$26,990.04
Grand Total for 5 Years			\$134,950.20

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of the County of Somerset that the bid as submitted by KFT Fire Trainer, LLC be and is hereby accepted for the second year of a five-year contract for Kiddie Fire Trainer (KFT) T-2000 and 0100 Burn Training System Maintenance Contract, Contract #CC-9056-23; and

BE IT FURTHER RESOLVED by the Board of County Commissioners of the County of Somerset that the Director and Clerk of the Board are hereby authorized to execute the proper contract and the Purchasing Agent is hereby authorized to issue Purchase Orders as per bid proposal and specifications approved as to form by County Counsel.

AUTHORIZE THE UTILIZATION OF MORRIS COUNTY COOPERATIVE PRICING COUNCIL #6MCCPC CONTRACT #15-C, ITEM #4 FOR THE PURCHASE OF ONE (1) 2024 FORD EXPEDITION (U1G) XL 4X4 SSV WITH CONTRACTED OPTIONS AND NEW JERSEY STATE CONTRACTS FOR THE PURCHASE AND INSTALLATION OF UPFITTING PRODUCTS
 WHELEN EQUIPMENT, CONTRACT #17-FLEET-00761,
 AFS EQUIPMENT, CONTRACT #17-FLEET-00792 AND
 HAVIS EQUIPMENT, CONTRACT #17-FLEET-00719

WHEREAS, the Chief Financial Officer of Somerset County has certified in writing the availability of funds for the purposes set forth in this Resolution, such certification on file with the Clerk of the Board, and such funds are provided for in the duly adopted budget of the County of Somerset, line item (02-213-R2-006-063-380) \$68,481.03; and

WHEREAS, the Somerset County Office of Emergency Management requires the purchase of one (1) 2024 Ford Expedition (U1G) XL 4X4 SSV with contracted options and for the purchase and installation of upfitting products from an authorized vendor under the State of New Jersey Cooperative Purchasing Program 1-NJCP; and

WHEREAS, the purchase of goods and services by local contracting units is authorized by Local Public Contracts Law N.J.S.A. 40A:11-12; and

WHEREAS, Nielsen Ford of Morristown Inc., 170 Ridgedale Avenue, Morristown, NJ 07960 is an authorized vendor under the Morris County Cooperative Pricing Council #6MCCPC Contract #15-C, Utility Vehicles, Item #4, New Jersey State Contract #17-FLEET-00761 for Law Enforcement Firearms Equipment and Supplies for Whelen Equipment, New Jersey State Contract #17-FLEET-00792 for Law Enforcement Firearms Equipment and Supplies for AFS Equipment and New Jersey State Contract #17-FLEET-00719 for Law Enforcement Firearms Equipment and Supplies for Havis Equipment; and

WHEREAS, the Somerset County Office of Emergency Management recommends the utilization of these Contracts on the grounds it represents the best price available; and

WHEREAS, the actual total cost for the purchase of one (1) 2024 Ford Expedition (U1G) XL 4X4 SSV with contracted options and for the purchase and installation of upfitting products as per the below chart is expected not to exceed \$68,481.03.

Morris County Cooperative Pricing Council #6MCCPC Contract #15-C, Item #4	
Description	Total Price
Base Price: 2024 Ford Expedition (U1G) XL 4x4 SSV	\$50,595.00
Subtotal:	\$50,595.00
Contracted Options:	
LH - Black Onyx, Cloth Front Captain's Chairs	No Charge
18B - Black Platform Running Boards	No Charge
536 - Heavy-Duty Trailer Tow Package -inc: Integrated Trailer Brake Controller, 26mm Engine Radiator, Pro Trailer Backup Assist, Rear View Digital Camera, Reverse Brake Assist Heavy-Duty Trailer Tow Package	No Charge
Non-Contracted Options:	
41K - Skid Plates	\$100.00
21B - 2nd Row 40/20/40 Cloth Bench Seat	\$110.00
62E - ControlTrac w/3.73 Axle Ratio	\$1,500.00
Total Non-Contracted Options:	\$1,710.00
MCCPC 3% Off Options	(\$51.30)
Morris County Cooperative Pricing Council #6MCCPC Contract #15-C, Item #4 Total:	\$52,253.70

Whelen - State Contract #17-FLEET-00761, 45% Discount	
Description	Net Total Price

ISFW48X - Whelen FST DUO Inneredge	\$743.05
ISDE - (5) Whelen DUO Inneredge LEDs (R/W)	\$162.25
ISDD - (5) Whelen DUO Inneredge LEDs (B/W)	\$162.25
ITRAYW8 - Whelen RST DUO Inneredge	\$732.05
ISDK - (4) Whelen DUO Inneredge LEDs (R/A)	\$129.80
ISDM - (4) Whelen DUO Inneredge LEDs (B/A)	\$129.80
C399 - Whelen CenCom Core Amplifier Control Module, Flashing Outputs, Includes 3 CAN ports, and Controls up to 99 Devices/Remote Modules, Control Heads Purchased Separately	\$738.10
CCTL6 - Includes 3 Section Control Head and 8 Push-Buttons, 4-Position Slide Switch with a 7-Position Rotary Knob, Manual, Airhorn Plus 3 Traffic Advisor Switches and Microphone with Extension Cable	\$246.95
C399K1 - OBDII CanPort Installation Kit	\$91.85
CEM16 - (2) 16 Output, 4 Input WeCanX Expansion Module	\$304.70
SA315P - Whelen 100watt Speakers	\$215.05
SAK1 - Whelen Speaker Brackets	\$26.95
I3J - (4) Whelen TRIO ION LEDs Mounted in Grill	\$508.20
TLI2J - (2) Whelen DUO TION LEDs Mounted Bottom of Hatch	\$207.90
PSD02FCR - (2) Whelen Strip Light LEDs in Rear Cargo Area	\$226.60
60CREGCS - Red/White Dome Light	\$134.20
TCRWX6 - (2) Whelen TRIO Tracers	\$1,427.80
TCRLBKT - (14) Whelen Tracer brackets	\$107.80
TCRWXSJC - (12) Whelen Tracer TRIO LEDs (R/B/W)	\$719.40
Labor - Installation 38.5 hours at \$75.75/hour	\$2,916.38
Total Contracted Options:	\$9,931.08
Non-Contracted Options:	
TLI3J - (8) Whelen Smoked TRIO TION LEDs - Fenders, Rear Bumper, Rear Lp, Activate Head Light Flasher	\$919.60
Total Non-Contracted Options:	\$919.60
NJ State Contract #17-FLEET-00761 Total:	\$10,850.68
AFS - State Contract #17-FLEET-00792, 48% Discount	
Description	Net Total Price
P18-Flex - AFS Power Distribution Panel w/Cut-Off Switch	\$352.56
Labor - Installation 2.5 hours @ \$85/hour	\$212.50
NJ State Contract #17-FLEET-00792 Total:	\$565.06
Havis - State Contract #17-FLEET-00719, 35% Discount	
Description	Net Total Price
C-VSW-3000-EXPD-2 - Havis Vehicle-Specific 30" Console	\$768.53
C-APW-1390 - 13" Accessory Pocket, 9" Deep	\$54.60
C-AP-0645-L - 6" Accessory Pocket w/Hinged Lid & Lock, 4.5" Deep	\$117.00
CARM103 - Havis Armrest	\$118.30
CUP2-1001 - Havis Cupholder	\$43.55
CAP0325 - Havis 3" Coin Dish	\$33.15
CGX - Havis Charge Guard	\$69.55
C-LP3-USB-BL1 - 3 Lighter Plug Outlet w/ 1 USB Cut Outs	\$115.70
CUSB2 - Dual USB Charge Module	\$64.35
C-MMSU-L - (4) Magnetic Mic Clips	\$293.80
CMCB - (4) Mic Clip Bracket	\$49.40
C-EB40-CCS-1P - Whelen Carbide Mounting Bracket	No Charge
C-EB30-CDS-1P - Havis Radio Bracket	No Charge
C-EB25-MMT-1P - Havis Radio Bracket	No Charge
PKG-PSM-385 - Premium Tablet Pedestal Mount Package	\$553.15
DS-DELL-602-2 - Havis Docking Station for Dell 7220	\$743.01
CS - Customer Supplied Radios	No Charge
Labor - Installation 13.75 hours at \$90/hour	\$1,237.50
Total Contracted Options:	\$4,261.59

Non-Contracted Options:	
Tint Windows (TBD)	\$550.00
Total Non-Contracted Options:	
NJ State Contract #17-FLEET-00719 Total:	\$4,811.59
GRAND TOTAL (Total of All 4 Contracts):	\$68,481.03

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of the County of Somerset that Nielsen Ford of Morristown Inc. be awarded a contract for the purchase of one (1) 2024 Ford Expedition (U1G) XL 4X4 SSV with contracted options and for the purchase and installation of upfitting products; and

BE IT FURTHER RESOLVED by the Board of County Commissioners of the County of Somerset that the Purchasing Agent is hereby authorized to issue a Purchase Order.

R23-2315

AUTHORIZING AN AWARD OF CONTRACT FOR ACCREDITATION SERVICES FOR THE SOMERSET COUNTY HEALTH DEPARTMENT TO ACHIEVE NATIONAL ACCREDITATION THROUGH THE PUBLIC HEALTH ACCREDITATION BOARD (PHAB) CONTRACT #: CY-XS-0021-23R ONE YEAR CONTRACT

WHEREAS, the Chief Financial Officer has certified in writing the availability of funds for the purposes set forth in this resolution such certification on file with the Clerk of the Board and such funds are provided for in the duly adopted temporary budget of the County of Somerset, line item (02-213-23-797-699-280) in the amount of \$510,000.00; and

WHEREAS, the County of Somerset properly advertised seeking Requests for Proposals to furnish professional services for Accreditation Services for the Somerset County Health Department to Achieve National Accreditation Through the Public Health Accreditation Board (PHAB) for the County of Somerset in accordance with N.J.S.A. 19:44A-20.4, et seq.; and

WHEREAS, the County of Somerset Purchasing Division did advertise for said services on the County Website, www.co.somerset.nj.us on July 24, 2023; and

WHEREAS, two (2) sealed proposals were received and read in accordance with N.J.S.A. 19:44A-20.4, et seq. on August 15, 2023; and

WHEREAS, of the aforesaid two (2) proposals were reviewed by an evaluation committee of officials from the Health Department; and the Proposal Review Committee recommends that the proposal as submitted by Ascendient Healthcare Advisors, 1335 Environ Way, Chapel Hill, NC 27517 is qualified to provide the services required for Accreditation Services for the Somerset County Health Department to Achieve National Accreditation Through the Public Health Accreditation Board (PHAB) for the County of Somerset; and

WHEREAS, the Proposal Review Committee recommends a contract be awarded to Ascendient Healthcare Advisors; and

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of the County of Somerset as follows:

1. That the Director and Clerk of the Board of County Commissioners of the County of Somerset are hereby authorized to enter into contract with Ascendient Healthcare Advisors to perform the aforesaid services and to be compensated in accordance with the fee schedule set forth in said contract, pursuant to the contract on file with the Clerk of the Board and approved as to form and content by County Counsel; and
2. That the engagement of the above named have been in conformance with a Fair and Open Process for Exempt Service exception, Local Public Contract Law, N.J.S.A. 40A:11-5 (1) (a) (i) Professional Services.

3. Neither party shall be responsible for any resulting loss or obligation to fulfill duties as specified in any of the terms or provisions of this Agreement if the fulfillment of any term or provision of this Agreement is delayed or prevented by any revolutions, insurrections, riots, wars, acts of enemies, national emergencies, strikes, floods, fires, acts of God, or by any cause not within the control of party whose performance is interfered with which by the exercise of reasonable diligence such party is unable to prevent or in the event the County of Somerset is unable to obtain funding for the project for which this contract pertains or in the event the source of funding is curtailed by an act of any governmental body, including the Somerset County Board of County Commissioners. Additionally, if the fulfillment of any of the terms and provisions of this Agreement is delayed or prevented by any court order, or action or injunction or other such agreement, this Agreement shall become voidable by the County of Somerset by notice to each party.
4. A notice of this award shall be published in the Courier News as required by law within twenty (20) days of its passage.

R23-2316

RESOLUTION AUTHORIZING AWARD OF CONTRACT TO
FRENCH & PARRELLO FOR THE DESIGN FOR THE REHABILITATION OF COUNTY
BRIDGE NO. K0701, EASTON AVENUE (CR 527) OVER TRIBUTARY TO RARITAN
RIVER, FRANKLIN TOWNSHIP, SOMERSET COUNTY, NEW JERSEY

WHEREAS, the County of Somerset properly advertised seeking Requests for Proposals in accordance with N.J.S.A. 19:44A-20.4, et seq.; and,

WHEREAS, the Chief Financial Officer of Somerset County has certified in writing the availability of funds for the purposes set forth in this Resolution, such certification on file in the office of the Clerk of the Board, and such funds are provided for in the duly adopted budget of the County of Somerset, line item \$318,769.00 (04-215-232-11-454-814); and,

WHEREAS, there exists a need for the Design for the Rehabilitation of County Bridge No K0701, Easton Avenue (CR 527) over Tributary to Raritan River, Franklin Township, Somerset County, New Jersey and,

WHEREAS, French & Parrello Associates, 1800 Route 34, Wall, NJ 07719 has submitted a proposal to perform the aforesaid services; and,

WHEREAS, French & Parrello Associates, 1800 Route 34, Wall, NJ 07719 is a Professional Services Firm affording professional services of the type and nature required to properly carry out the aforesaid and their particular abilities and capacities have been previously demonstrated in work in Somerset County and are recognized by the Office of the Somerset County Engineer and by the Somerset County Board of County Commissioners.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of the County of Somerset as follows:

1. That the Director and Clerk of the Board of County Commissioners of the County of Somerset are hereby authorized to enter into a contract with, French & Parrello Associates to perform the aforesaid professional services and to be compensated in accordance with the fee schedule on file with the Clerk of the Board. Total amount of this contract covering all fees, costs and disbursements not to exceed \$318,769.00 to be approved as to form and content by County Counsel.
2. That the engagement of the above named have been in conformance with a Fair and Open Process for Exempt Service exception, Local Public Contract Law, N.J.S.A. 40A:11-5 (1) (a) (i) Professional Services.
3. The County, its officers and employees shall be added as an additional insured as to all coverage.

4. Neither party shall be responsible for any resulting loss or obligation to fulfill duties as specified in any of the terms or provisions of this Agreement if the fulfillment of any term or provision of this Agreement is delayed or prevented by any revolutions, insurrections, riots, wars, acts of enemies, national emergencies, strikes, floods, fires, acts of God, or by any cause not within the control of the party whose performance is interfered with which by the exercise of reasonable diligence such party is unable to prevent or in the event the County of Somerset is unable to obtain funding for the project for which this contract pertains or in the event the source of funding is curtailed by any act of any governmental body, including the Somerset County Board of County Commissioners. Additionally, if the fulfillment of any of the terms and provision of this Agreement is delayed or prevented by any court order, or action or injunction or other such agreement, this Agreement shall become voidable by the County of Somerset by notice to each party; and

BE IT FURTHER RESOLVED that a notice of contract award be published as required by 40A:11-(1)(a)(i).

R23-2317

AUTHORIZING AWARD OF CONTRACT TO
STIRES ASSOCIATES, P.A. FOR THE OPEN SPACE SURVEY OF THE TIEN PROPERTY,
BLOCK 13001, LOT 12.01, MONTGOMERY TOWNSHIP, SOMERSET COUNTY, NEW
JERSEY

WHEREAS, the County of Somerset properly advertised seeking Requests for Proposals in accordance with N.J.S.A. 19:44A-20.4, et seq.; and,

WHEREAS, the Chief Financial Officer of Somerset County has certified in writing the availability of funds for the purposes set forth in this Resolution, such certification on file in the office of the Clerk of the Board, and such funds are provided for in the duly adopted budget of the County of Somerset, line item \$3,800.00 (13-293-00-050-802-000); and,

WHEREAS, there exists a need for Open Space Survey of the Tien Property, Block 13001, Lot 12.01, Montgomery Township, Somerset County, New Jersey and,

WHEREAS, Stires Associates, P.A., 43 West High Street, Somerville, NJ 08876 has submitted a proposal to perform the aforesaid services; and,

WHEREAS, Stires Associates, P.A., 43 West High Street, Somerville, NJ 08876 is a Professional Services Firm affording professional services of the type and nature required to properly carry out the aforesaid and their particular abilities and capacities have been previously demonstrated in work in Somerset County and are recognized by the Office of the Somerset County Engineer and by the Somerset County Board of County Commissioners.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of the County of Somerset as follows:

1. That the Director and Clerk of the Board of County Commissioners of the County of Somerset are hereby authorized to enter into a contract with, Stires Associates, P.A. to perform the aforesaid professional services and to be compensated in accordance with the fee schedule on file with the Clerk of the Board. Total amount of this contract covering all fees, costs and disbursements not to exceed \$3,800.00 to be approved as to form and content by County Counsel.
2. That the engagement of the above named have been in conformance with a Fair and Open Process for Exempt Service exception, Local Public Contract Law, N.J.S.A. 40A:11-5 (1) (a) (i) Professional Services.
3. The County, its officers and employees shall be added as an additional insured as to all coverage.
4. Neither party shall be responsible for any resulting loss or obligation to fulfill duties as

specified in any of the terms or provisions of this Agreement if the fulfillment of any term or provision of this Agreement is delayed or prevented by any revolutions, insurrections, riots, wars, acts of enemies, national emergencies, strikes, floods, fires, acts of God, or by any cause not within the control of the party whose performance is interfered with which by the exercise of reasonable diligence such party is unable to prevent or in the event the County of Somerset is unable to obtain funding for the project for which this contract pertains or in the event the source of funding is curtailed by any act of any governmental body, including the Somerset County Board of County Commissioners. Additionally, if the fulfillment of any of the terms and provision of this Agreement is delayed or prevented by any court order, or action or injunction or other such agreement, this Agreement shall become voidable by the County of Somerset by notice to each party; and

BE IT FURTHER RESOLVED that a notice of contract award be published as required by 40A:11-(1)(a)(i).

R23-2318

AUTHORIZING AWARD OF CONTRACT TO
T&M ASSOCIATES FOR DESIGN FOR THE REPLACEMENT OF COUNTY BRIDGE NO.
G1405, LLOYD ROAD OVER INDIAN GROVE BROOK, BOROUGH OF
BERNARDSVILLE, SOMERSET COUNTY, NEW JERSEY

WHEREAS, the County of Somerset properly advertised seeking Requests for Proposals in accordance with N.J.S.A. 19:44A-20.4, et seq.; and,

WHEREAS, the Chief Financial Officer of Somerset County has certified in writing the availability of funds for the purposes set forth in this Resolution, such certification on file in the office of the Clerk of the Board, and such funds are provided for in the duly adopted budget of the County of Somerset, line item \$339,605.00 (04-215-232-11-454-814); and,

WHEREAS, there exists a need for Design for the Replacement of County Bridge No. G1405, Lloyd Road over Indian Grove Brook, Borough of Bernardsville, Somerset County, New Jersey and,

WHEREAS, T&M Associates, 11 Tindall Rd., Middletown, NJ 07748 has submitted a proposal to perform the aforesaid services; and,

WHEREAS, T&M Associates, 11 Tindall Rd., Middletown, NJ 07748 is a Professional Services Firm affording professional services of the type and nature required to properly carry out the aforesaid and their particular abilities and capacities have been previously demonstrated in work in Somerset County and are recognized by the Office of the Somerset County Engineer and by the Somerset County Board of County Commissioners.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of the County of Somerset as follows:

5. That the Director and Clerk of the Board of County Commissioners of the County of Somerset are hereby authorized to enter into a contract with, T&M Associates to perform the aforesaid professional services and to be compensated in accordance with the fee schedule on file with the Clerk of the Board. Total amount of this contract covering all fees, costs and disbursements not to exceed \$339,605.00 to be approved as to form and content by County Counsel.
6. That the engagement of the above named have been in conformance with a Fair and Open Process for Exempt Service exception, Local Public Contract Law, N.J.S.A. 40A:11-5 (1) (a) (i) Professional Services.
7. The County, its officers and employees shall be added as an additional insured as to all coverage.

8. Neither party shall be responsible for any resulting loss or obligation to fulfill duties as specified in any of the terms or provisions of this Agreement if the fulfillment of any term or provision of this Agreement is delayed or prevented by any revolutions, insurrections, riots, wars, acts of enemies, national emergencies, strikes, floods, fires, acts of God, or by any cause not within the control of the party whose performance is interfered with which by the exercise of reasonable diligence such party is unable to prevent or in the event the County of Somerset is unable to obtain funding for the project for which this contract pertains or in the event the source of funding is curtailed by any act of any governmental body, including the Somerset County Board of County Commissioners. Additionally, if the fulfillment of any of the terms and provision of this Agreement is delayed or prevented by any court order, or action or injunction or other such agreement, this Agreement shall become voidable by the County of Somerset by notice to each party; and

BE IT FURTHER RESOLVED that a notice of contract award be published as required by 40A:11-(1)(a)(i).

R23-2319

RESOLUTION AUTHORIZING CONSULTANT MODIFICATION NO. 1 TO
COLLIERS ENGINEERING & DESIGN, INC. FOR DESIGN OF BRIDGE D1003, BURNT
MILLS ROAD (CR 641) OVER MILL RACEWAY (OFF OF THE LAMINGTON RIVER),
BRANCBURG TOWNSHIP, SOMERSET COUNTY, NEW JERSEY, R14-134; DATED
MARCH 11, 2014

WHEREAS, the Chief Financial Officer of Somerset County has certified in writing the availability of funds for the purposes set forth in this Resolution, such certification on file in the County of Somerset, line item \$152,882.58 (04-215-232-11-454-814); and,

WHEREAS, the Somerset County Board of County Commissioners entered into an Agreement with Colliers Engineering & Design, Inc. on March 11, 2014, Engineering Services for Design of Bridge D1003, Burnt Mills Road (CR 641) over Mill Raceway (off of the Lamington River), Branchburg Township, Somerset County, New Jersey, R14-134; and,

WHEREAS, the contract was awarded as a Professional Service Contract in accordance with 40A: 11-5 (1)(a) of the Local Public Contracts Law; and,

WHEREAS, Colliers Engineering & Design, Inc., 101 Crawfords Corner Rd., Holmdel, NJ 07733 has submitted a Consultant Agreement Modification No. 1 for Engineering Services for Design of Bridge D1003, Burnt Mills Road (CR 641) over Mill Raceway (off of the Lamington River), Branchburg Township, Somerset County, New Jersey.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of the County of Somerset as follows:

That the Director and Clerk of the Board of County Commissioners of the County of Somerset are hereby authorized to enter into a contract with Colliers Engineering & Design, Inc. for Modification No. 1 for \$152,882.58 of additional money for Engineering Services for Design of Bridge D1003, Burnt Mills Road (CR 641) over Mill Raceway (off of the Lamington River), Branchburg Township, Somerset County, New Jersey.

1. Amendment to be approved as to form and content by County Counsel for a new contract total covering all fees, costs and disbursements, not to exceed \$370,320.58.
2. That the engagement of the above named have been in conformance with a Fair and Open Process for Exempt Service exception, Local Public Contract Law, N.J.S.A. 40A:11-5 (1) (a) (i) Professional Services.
3. Neither party shall be responsible for any resulting loss or obligation to fulfill duties as specified in any of the terms or provisions of this Agreement if the fulfillment of any term or

provision of this Agreement is delayed or prevented by any revolutions, insurrections, riots, wars, acts of enemies, national emergencies, strikes, floods, fires, acts of God, or by any cause not within the control of the party whose performance is interfered with which by the exercise of reasonable diligence such party is unable to prevent or in the event the County of Somerset is unable to obtain funding for the project for which this contract pertains or in the event the source of funding is curtailed by any act of any governmental body, including the Somerset County Board of County Commissioners. Additionally, if the fulfillment of any of the terms and provisions of this Agreement is delayed or prevented by any court order, or action or injunction or other such agreement, this Agreement shall become voidable by the County of Somerset by notice to each party; and

BE IT FURTHER RESOLVED that a notice of contract award be published as required by 40A:11-(1)(a)(i).

R23-2320

RESOLUTION AUTHORIZING CONSULTANT MODIFICATION NO. 1 TO
USA ARCHITECTS, PLANNERS, AND INTERIOR DESIGNERS, P.A. FOR THE DESIGN
OF A NEW HORSE BARN AT THE LORD STIRLING STABLE, 256 SOUTH MAPLE
AVENUE, BASKING RIDGE, SOMERSET COUNTY, NEW JERSEY, R23-1320; DATED
JULY 11, 2023

WHEREAS, the Chief Financial Officer of Somerset County has certified in writing the availability of funds for the purposes set forth in this Resolution, such certification on file in the County of Somerset, line item \$9,185.00 (02-213-R2-001-110-800); and,

WHEREAS, the Somerset County Board of County Commissioners entered into an Agreement with USA Architects, Planners, and Interior Designers, P.A. on July 11, 2023, Engineering Services for the Design of a New Horse Barn at the Lord Stirling Stable, 256 South Maple Avenue, Basking Ridge, Somerset County, New Jersey, R23-1320; and,

WHEREAS, the contract was awarded as a Professional Service Contract in accordance with 40A: 11-5 (1)(a) of the Local Public Contracts Law; and,

WHEREAS, USA Architects, Planners, and Interior Designers, P.A., 20 North Doughty Avenue, Somerville, NJ 08876 has submitted a Consultant Agreement Modification No. 1 for Engineering Services for the Design of a New Horse Barn at the Lord Stirling Stable, 256 South Maple Avenue, Basking Ridge, Somerset County, New Jersey, Somerset County, New Jersey.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of the County of Somerset as follows:

That the Director and Clerk of the Board of County Commissioners of the County of Somerset are hereby authorized to enter into a contract with Colliers Engineering & Design, Inc. for Modification No. 1 for \$9,185.00 of additional money for Engineering Services for the Design of a New Horse Barn at the Lord Stirling Stable, 256 South Maple Avenue, Basking Ridge, Somerset County, New Jersey.

1. Amendment to be approved as to form and content by County Counsel for a new contract total covering all fees, costs and disbursements, not to exceed \$113,930.00.
2. That the engagement of the above named have been in conformance with a Fair and Open Process for Exempt Service exception, Local Public Contract Law, N.J.S.A. 40A:11-5 (1) (a) (i) Professional Services.
3. Neither party shall be responsible for any resulting loss or obligation to fulfill duties as specified in any of the terms or provisions of this Agreement if the fulfillment of any term or provision of this Agreement is delayed or prevented by any revolutions, insurrections, riots, wars, acts of enemies, national emergencies, strikes, floods, fires, acts of God, or by any cause not within the control of the party whose performance is interfered with which by the exercise of reasonable diligence such party is unable to prevent or in the event the County of Somerset is unable to obtain funding for the project

for which this contract pertains or in the event the source of funding is curtailed by any act of any governmental body, including the Somerset County Board of County Commissioners. Additionally, if the fulfillment of any of the terms and provisions of this Agreement is delayed or prevented by any court order, or action or injunction or other such agreement, this Agreement shall become voidable by the County of Somerset by notice to each party; and

BE IT FURTHER RESOLVED that a notice of contract award be published as required by 40A:11-(1)(a)(i).

R23-2321

RESOLUTION AUTHORIZING CHANGE ORDER #1 AND FINAL PAYMENT FOR
2022 SHARED SERVICES RESURFACING PROGRAM, VARIOUS ROUTES
VARIOUS LOCATIONS, SOMERSET COUNTY, NEW JERSEY, CONTRACT NO. 22013
RESOLUTION NO R22-1834; 9.27/21

WHEREAS, the Chief Financial Officer of Somerset County has certified in writing the availability of funds for the purposes set forth in this Resolution, such certification on file in the Office of the Clerk of the Board, and such funds are to be provided for in the duly adopted budget of the County of Somerset, Line Item (04-215-230-11-454-812) \$41,340.02, (02-213-22-702-454-280) \$-77,074.45, (02-213-22-703-454-280) \$-1,873.69, (02-213-22-765-454-280) \$-46,521.35, (34-215-18-090-501-401) \$-47,124.37, Total (\$131,253.84) and,

WHEREAS, Schifano Construction Corp, One Smalley Ave, PO Box 288, Middlesex, NJ 08846 has completed a project entitled “2022 Shared Services Resurfacing Program, Various Routes, Various Locations, Somerset County, New Jersey, Contract No. 22013”; and,

WHEREAS, the Office of the County Engineer has determined that a change to the bid item(s) in the contract specifications is necessary for the project’s completion; and,

WHEREAS, said change is in conformance to the contract plans and specifications; and,

WHEREAS, said change is quantified by Final Change Order #1; and,

WHEREAS, the Office of the County Engineer has reviewed Final Change Order #1; and,

WHEREAS, the County Engineer has approved Final Change Order #1 and finds it necessary; and,

WHEREAS, representatives of the Office of the County Engineer have inspected said project and found the same to be completed in accordance with the contract plans and specifications and the contractor having submitted the documents required for final payment which were approved by County Counsel; and,

WHEREAS, the amount of Change Order #1 does not exceed 20% of the original contract amount; and,

Item	Description	Bid Price	Change	Amount
5	INLET FILTERS, TYPE 1	\$1.00	-10.00	-\$10.00
6	BREAKAWAY BARRICADES	\$1.00	-30.00	-\$30.00
7	CONSTRUCTION SIGNS	\$5.00	-700.00	-\$3,500.00
8	TEMPORARY TRAFFIC STRIPES, 4"	\$0.01	-20,000.00	-\$200.00
9	TRAFFIC CONES	\$1.00	-200.00	-\$200.00
10	DRUMS	\$1.00	-50.00	-\$50.00
11	TRAFFIC DIRECTORS, POLICE	\$1.00	501.06	\$501.06
12	PORTABLE VARIABLE MESSAGE SIGN	\$100.00	-4.00	-\$400.00
13	SOLAR ASSISTED FLASHING ARROW	\$100.00	-2.00	-\$200.00

	BOARD, 4' X 8'			
14	TEMPORARY PAVEMENT MARKERS	\$1.25	-400.00	-\$500.00
15	ASPHALT PRICE ADJUSTMENT	\$1.00	-139,701.80	-\$139,701.80
16	FUEL PRICE ADJUSTMENT	\$1.00	-71,289.63	-\$71,289.63
17	EXCAVATION, UNCLASSIFIED	\$45.00	-10.00	-\$450.00
18	DENSE-GRADED AGGREGATE BASE COURSE, 4" THICK	\$0.01	-9,386.00	-\$93.86
19	DENSE-GRADED AGGREGATE BASE COURSE, 6" THICK	\$5.00	-86.23	-\$431.15
20	REMOVAL OF PAVEMENT	\$0.01	-9,491.00	-\$94.91
21	GROUND STABILIZATION	\$0.01	-9,478.00	-\$94.78
22	HMA MILLING, 3" OR LESS	\$2.85	-4,982.59	-\$14,200.38
23	HMA MILLING, MORE THAN 3" TO 6"	\$6.50	-4,042.00	-\$26,273.00
24	COARSE AGGREGATE, NO. 67	\$35.00	-10.00	-\$350.00
25	TACK COAT	\$0.01	-3,277.00	-\$32.77
26	HMA 9.5 M64 SURFACE COURSE	\$99.00	834.94	\$82,659.06
27	HMA 19M64 BASE COURSE	\$111.17	-952.00	-\$105,833.84
29	ASPHALT CART PATH, 3" THICK	\$180.00	-640.79	-\$115,342.20
30	CURB PIECE	\$375.00	-1.00	-\$375.00
31	CURB PIECE, 10"	\$525.00	-2.00	-\$1,050.00
32	12" REINFORCED CONCRETE PIPE, CLASS IV COMB. DRAIN	\$75.00	-7.00	-\$525.00
33	RECONSTRUCTED INLET USING EXISTING CASTING	\$750.00	-11.00	-\$8,250.00
34	RESET EXISTING CASTING	\$350.00	-18.00	-\$6,300.00
35	SET NEW MANHOLE CASTING	\$1,025.00	-5.00	-\$5,125.00
36	BICYCLE SAFE GRATES	\$455.00	15.00	\$6,825.00
37	REMOVAL OF SIDEWALK/DRIVEWAY	\$21.00	153.30	\$3,219.30
38	CONCRETE SIDEWALK, 4" THICK	\$94.50	153.30	\$14,486.85
39	REMOVAL OF CURB	\$9.45	172.00	\$1,625.40
40	9" X 20" CONCRETE VERTICAL CURB	\$45.25	172.00	\$7,783.00
42	TRAFFIC STRIPES, THERMOPLASTIC, 4" YELLOW	\$0.78	-3,414.00	-\$2,662.92
43	TRAFFIC STRIPES, THERMOPLASTIC, 4" WHITE	\$0.78	1,296.50	\$1,011.27
44	TRAFFIC STRIPES, THERMOPLASTIC, 24" WHITE	\$4.72	-493.00	-\$2,326.96
49	TOPSOIL SPREADING, 4" THICK	\$3.00	-6,521.00	-\$19,563.00
50	FERTILIZING & SEEDING, TYPE D	\$0.55	-6,521.00	-\$3,586.55
51	STRAW MULCHING	\$0.55	-6,521.00	-\$3,586.55
52	ADA RAMP ASSEMBLY	\$46,200.00	0.00	\$0.00
53	TRAFFIC LOOP DETECTORS	\$63.00	-35.00	-\$2,205.00
901	3-5" STONE	\$95.00	24.69	\$2,345.55
902	THERMO ARROW SYMBOL	\$110.25	5.00	\$551.25
903	THERMO COMBO ARROW SYMBOL	\$220.50	1.00	\$220.50
904	CONCRETE STEP MODIFICATION	\$7,500.00	1.00	\$7,500.00
905	SLURRY SEAL STRIPING	\$236,352.22	1.00	\$236,352.22
906	SPOOKY BROOK MOBILIZATION	\$7,500.00	1.00	\$7,500.00
907	WASHINGTON VALLEY MOBILIZATION AND DRIVEWAY	\$12,500.00	1.00	\$12,500.00
908	SOUTH COUNTY PARKING LOT MOBILIZATION	\$15,000.00	1.00	\$15,000.00
909	REMOVAL OF TRAFFIC STRIPES	\$3,500.00	1.00	\$3,500.00
	Total			\$-131,253.84

WHEREAS, the Office of the County Engineer has computed the final project cost to be \$2,022,766.94 which is a 6% decrease in the original contract amount of \$2,154,020.78.

The final amount being outlined as follows:

Original Contract	\$2,154,020.78
Change Order #1	(\$131,253.84)
Adjusted Contract Amount	\$2,022,766.94

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners that the aforesaid project and Change Order reflecting the final project costs are hereby approved and the project accepted by the County of Somerset; and,

BE IT FURTHER RESOLVED by the Board of County Commissioners that the Financial Director is hereby authorized to issue a Change Order making the final project costs as listed above and is authorized to release final payment.

R23-2322

AWARD OF CONTRACT
 INTERIOR PLANTSCAPE MAINTENANCE AT
 40 NORTH BRIDGE STREET AND 20 GROVE STREET,
 SOMERVILLE, NEW JERSEY
 CONTRACT #CC-0117-21
 THIRD YEAR OF A THREE-YEAR CONTRACT

WHEREAS, the County of Somerset Purchasing Division properly advertised on September 23, 2021 for Interior Plantscape Maintenance at 40 North Bridge Street and 20 Grove Street, Somerville, New Jersey, Contract #CC-0117-21, on an open-end contract basis with “Availability of Funds Certificate” to be executed by the Chief Financial Officer at the time each order is placed; and

WHEREAS, two (2) sealed bid responses were received, opened and read in public on October 26, 2021 at 1:00 P.M. prevailing time for Interior Plantscape Maintenance at 40 North Bridge Street and 20 Grove Street, Somerville, New Jersey, Contract #CC-0117-21; and

WHEREAS, the bids were reviewed by the Director of Facilities and Services and it was determined that the bid as submitted by Julius Roehrs Company, 1230 State Highway 33, Farmingdale, NJ 07727 met the requirements of the County specifications during year two for the following:

Interior Plantscape Maintenance at 40 North Bridge Street and 20 Grove Street,
 Somerville, New Jersey
 Contract #CC-0117-21

Location	Year	Per Month	Per Year
40 North Bridge Street, Somerville, NJ 1st Floor Lobby	1	\$500.00	\$6,000.00
	2	\$500.00	\$6,000.00
	3	\$500.00	\$6,000.00
Administration Building, 20 Grove Street, Somerville, NJ Atrium at the Lower Level, 1st, 2nd & 3rd Floors; Exterior Planter at the 1st Floor	1	\$225.00	\$2,700.00
	2	\$225.00	\$2,700.00
	3	\$225.00	\$2,700.00

	Total for 3 Years	\$725.00 per month	\$26,100.00
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NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of the County of Somerset that the bid as submitted by Julius Roehrs Company be and is hereby accepted for the third year of a three-year contract; and

BE IT FURTHER RESOLVED by the Board of County Commissioners of the County of Somerset that the Director and Clerk of the Board are hereby authorized to execute the proper contract and the Purchasing Agent is authorized to issue Purchase Orders as per bid proposal and specifications approved as to form by County Counsel.

R23-2323

AWARD OF CONTRACT FOR SPLIT RAIL FENCE AND GATES
OPTION A; WITH INSTALLATION
OPTION B: WITHOUT INSTALLATION
OPEN END COOPERATIVE PRICING SYSTEM BID #2-SOCCP
CONTRACT #CC-0066-22
SECOND YEAR OF A TWO YEAR CONTRACT

WHEREAS, the County of Somerset Purchasing Department properly advertised seeking bids for the Purchase of Split Rail Fence and Gates, Option A; With Installation, Option B: Without Installation on an open end contract basis with "Availability of Funds Certificate" to be executed by the Chief Financial Officer at the time each order is placed; and

WHEREAS, three (3) sealed proposals were received, opened and read in public on Wednesday, October 26, 2022 at 2:30 P.M. prevailing time for Split Rail Fence and Gates, Option A; With Installation, Option B: Without Installation, Open End Cooperative Pricing System Bid #2-SOCCP, Contract #CC-0066-22; and

WHEREAS, the bids were reviewed by the Director of Roads and Bridges and it has been determined that the bids as submitted by the following meet all the necessary requirements of the specifications during year one and are willing to extend pricing to the Cooperative Members, therefore has been determined to be the primary and secondary vendors for items below:

South State Inc. PO Box 68 Bridgeton, NJ 08302 856-451-5300			
PRIMARY VENDOR			
OPTION A: INCLUDES INSTALLATION			
Item	** For Option A - Unit Cost is to include the item and all costs associated with the installation of the item	Unit Cost** Year One	Unit Cost** Year Two
3	Installation Of 12' Galvanized Gate Including Hinges and Hardware	\$1,100.00	\$1,200.00
4	Installation Of 16' Galvanized Gate Including Hinges and Hardware	\$1,350.00	\$1,400.00
5	Installation Of 18' Galvanized Gate Including Hinges and Hardware	\$1,650.00	\$1,700.00
6	Installation Of 20' Galvanized Gate Including Hinges and Hardware	\$2,300.00	\$2,400.00
7	Installation Of 21' Galvanized Gate Including Hinges and Hardware	\$2,300.00	\$2,400.00
8	Installation Of 22' Galvanized Gate Including Hinges and Hardware	\$2,400.00	\$2,500.00
9	Installation Of 24' Galvanized Gate Including Hinges and Hardware	\$2,800.00	\$2,900.00
10	Three Rail Post with Installation	\$110.00	\$120.00

11	Three Rail Corner Post with Installation	\$60.00	\$75.00
OPTION B: SUPPLIES ONLY (NO INSTALLATION)			
Item		Unit Cost Year One	Unit Cost Year Two
4	12' Galvanized Gate Including Hinges and Hardware	\$1,100.00	\$1,200.00
5	16' Galvanized Gate Including Hinges and Hardware	\$1,100.00	\$1,200.00
6	18' Galvanized Gate Including Hinges and Hardware	\$1,100.00	\$1,200.00
7	20' Galvanized Gate Including Hinges and Hardware	\$1,100.00	\$1,200.00
8	21' Galvanized Gate Including Hinges and Hardware	\$1,100.00	\$1,200.00
9	22' Galvanized Gate Including Hinges and Hardware	\$1,100.00	\$1,200.00
10	24' Galvanized Gate Including Hinges and Hardware	\$1,100.00	\$1,200.00

SECONDARY VENDOR			
OPTION A: INCLUDES INSTALLATION			
Item	** For Option A - Unit Cost is to include the item and all costs associated with the installation of the item	Unit Cost** Year One	Unit Cost**
1	Per 10' Section Installed of Three (3) Rail Split Rail Fence (More Than or Equal To 500 Ft)	\$145.00	\$150.00
2	Per 10' Section Installed of Three (3) Rail Split Rail Fence (Less Than 500 Ft)	\$150.00	\$155.00
12	11' Rail with Installation	\$60.00	\$75.00
13	6 5/8" Diameter Schedule 40 Pipe and Cap 8' Long with Installation In Concrete	\$550.00	\$600.00
OPTION B: SUPPLIES ONLY (NO INSTALLATION)			
Item		Unit Cost Year One	Unit Cost Year Two
1	Three Rail Post	\$80.00	\$90.00
2	Three Rail Corner Post	\$60.00	\$70.00
3	11' Rail	\$50.00	\$60.00
11	6 5/8" Diameter Schedule 40 Pipe and Cap 8' Long	\$400.00	\$500.00

WBE Fence Company Inc. 11 Deer Court Brewster, NY 10509 845-279-5335			
PRIMARY VENDOR			
OPTION A: INCLUDES INSTALLATION			
Item	** For Option A - Unit Cost is to include the item and all costs associated with the installation of the item	Unit Cost** Year One	Unit Cost** Year Two
1	Per 10' Section Installed of Three (3) Rail Split Rail Fence (More Than or Equal To 500 Ft)	\$60.00	\$65.00
2	Per 10' Section Installed of Three (3) Rail Split Rail Fence (Less Than 500 Ft)	\$60.00	\$65.00

SECONDARY VENDOR			
OPTION A: INCLUDES INSTALLATION			
Item	** For Option A - Unit Cost is to include the item and all costs associated with the installation of the item	Unit Cost** Year One	Unit Cost** Year Two
3	Installation Of 12' Galvanized Gate Including Hinges and Hardware	\$1,500.00	\$1,600.00
4	Installation Of 16' Galvanized Gate Including Hinges and Hardware	\$1,600.00	\$1,700.00

5	Installation Of 18' Galvanized Gate Including Hinges and Hardware	\$1,700.00	\$1,800.00
6	Installation Of 20' Galvanized Gate Including Hinges and Hardware	\$2,500.00	\$2,600.00
7	Installation Of 21' Galvanized Gate Including Hinges and Hardware	\$2,600.00	\$2,700.00
8	Installation Of 22' Galvanized Gate Including Hinges and Hardware	\$2,700.00	\$2,800.00
9	Installation Of 24' Galvanized Gate Including Hinges and Hardware	\$3,000.00	\$3,100.00
10	Three Rail Post with Installation	\$150.00	\$160.00
11	Three Rail Corner Post with Installation	\$150.00	\$160.00

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the County of Somerset that the bids as submitted by the venders listed above be and is hereby awarded for the second year of a two year contract.

BE IT FURTHER RESOLVED by the Board of Commissioners of the County of Somerset the Director and Clerk of the Board are hereby authorized to execute the proper contract and the Purchasing Agent is hereby authorized to issue Purchase Orders as needed per bid proposal and specifications approved as to form by County Counsel.

R23-2324

AWARD OF CONTRACT FOR
COMMERCIAL TORO PARTS & EQUIPMENT REPAIRS
OPEN END COOPERATIVE PRICING SYSTEM BID #2-SOCCP
CONTRACT #CC-0091-22
SECOND YEAR OF A TWO YEAR CONTRACT

WHEREAS, the Chief Financial Officer of Somerset County has certified in writing the availability of funds for the purposes set forth in this Resolution, such certification on file with the Clerk of the Board, and such funds are provided for in the duly adopted budget of the County of Somerset, line item (01-201-26-011-457-340) not to exceed \$1,000.00; and

WHEREAS, one (1) sealed proposals were received, opened and read in public on Wednesday, October 26, 2022 at 3:00 P.M. prevailing time for Commercial Toro Parts & Equipment Repairs, Open End Cooperative Pricing System Bid #2-SOCCP, Contract #CC-0091-22; and

WHEREAS, the bid was reviewed by the Director of Vehicle and Equipment Maintenance and it was determined that the bid as submitted by Storr Tractor Co., 3191 Route 22, Branchburg, NJ 08876 met the necessary requirements of the County specifications during year one and are willing to extend pricing to the Cooperative Members.

Storr Tractor Co.,
3191 Route 22, Branchburg, NJ 08876
Phone: 908-722-9830 Fax: 908-722-9847

PRICE LIST		YEAR ONE	YEAR TWO
ITEM # 1	LABOR RATE PER HOUR	\$155.00	\$155.00
ITEM # 2	PARTS DISCOUNT FROM LIST PRICE	5%	5%
ITEM # 3	ROAD SERVICE PRICE PER HOUR	\$165.00	\$165.00
ITEM # 4	ROLL BACK SERVICE PRICE PER HOUR	\$150.00	\$150.00

NOW, THEREFORE BE IT RESOLVED by the Board of Commissioners of the County of Somerset that the bid as submitted by Storr Tractor Co. be and is hereby accepted for the second year of a two year contract; and,

BE IT FURTHER RESOLVED by the Board of Commissioners of the County of Somerset that the Director and Clerk of the Board are hereby authorized to execute the proper contract and the Purchasing Agent is hereby authorized to issue Purchase Order as necessary per bid proposal and specifications approved as to form by County Counsel.

R23-2325

AWARD OF CONTRACT FOR
MOTOR VEHICLE PREVENTIVE MAINTENANCE
COOPERATIVE PRICING SYSTEM BID #2-SOCCP
CONTRACT # CC-0034-22
SECOND YEAR OF A TWO YEAR CONTRACT

WHEREAS, the Chief Financial Officer of Somerset County has certified in writing the availability of funds for the purposes set forth in this Resolution, such certification on file with the Clerk of the Board, and such funds are provided for in the duly adopted budget of the County of Somerset, line item (01-201-26-011-457-250) not to exceed \$2,000.00; and

WHEREAS, one (1) sealed bid response was received, opened and read in public on Wednesday, October 26, 2022 at 2:00 P.M. prevailing time for Motor Vehicle Preventive Maintenance, Cooperative Pricing System Bid #2-SOCCP, Contract #CC-0034-22; and

WHEREAS, the bid was reviewed by the Director of the Vehicle and Equipment Maintenance Division and it has been determined that the bid as submitted by J & G Lubrications Co. Division of Cogley Investment Corp., met all the necessary requirements of the County specifications during year one and is willing to extend pricing to the Cooperative Membership:

Item	Description	Oil Type	Cost Year 1
1	Oil Change: Vehicles With A GVW Less Than 5,000 Lbs. Includes Up to 5 Quarts of Oil	Conventional	No Bid
		Synthetic Blend	\$45.00
		Full Synthetic	\$85.00
		High Mileage	No Bid
		Diesel Grade	\$55.00
		GM/Dexos	\$65.00
2	Oil Change: GVW Vehicles Between 5,000-10,000 Lbs. AND All Four Wheel Drive GVW Vehicles Less Than 10,000 Lbs. Includes Up to 6 Quarts of Oil	Conventional	No Bid
		Synthetic Blend	\$49.00
		Full Synthetic	\$95.00
		High Mileage	No Bid
		Diesel Grade	\$65.00
		GM/Dexos	\$75.00
3	Additional Oil Price Per Quart	Conventional	No Bid
		Synthetic Blend	\$8.00
		Full Synthetic	\$10.00
		High Mileage	No Bid
		Diesel Grade	\$10.00
		GM/Dexos	\$10.00
4	Hazardous Material Disposal Charge (If any)		\$0.00
5	Tire Rotation Service		\$24.99

Service Locations and Hours of Operation
Jiffy Lube of Bridgewater, 1316 US Hwy 22, Bridgewater, NJ 08807
Jiffy Lube of Franklin, 1503 State Hwy 27, Somerset, NJ 08873
Monday – Saturday, 9:00 am – 5:00 pm

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the County of Somerset that the bid as submitted by J & G Lubrications Co. Division of Cogley Investment Corp., be and is hereby accepted for the second year of a two year contract; and

BE IT FURTHER RESOLVED by the Board of Commissioners of the County of Somerset that the Director and Clerk of the Board are hereby authorized to execute the proper contract and the Purchasing Agent is hereby authorized to issue Purchase Order as needed per bid proposals and specifications approved as to form by County Counsel.

R23-2326

RESCINDING RESOLUTION R22-837 FOR THE PURCHASE OF THREE (3) LOADMASTER ENVIROMASTER DT 20 CY HIGH COMPACTION 60/40 SPLIT REAR LOAD PACKER BODIES WITH CONTRACTED OPTIONS AND THREE (3) 2023 ACX64 AUTOCAR CHASSIS WITH CONTRACTED OPTIONS FOR THE RECYCLING DIVISION UTILIZING THE EDUCATIONAL SERVICES COMMISSION OF NJ CONTRACT #ESCNJ 20/21-55

WHEREAS, the Chief Financial Officer of Somerset County had certified in writing the availability of funds for the purposes set forth in this Resolution, such certification on file with the Clerk of the Board, and such funds are provided for in the duly adopted budget of the County of Somerset, line items (04-215-202-45-700-500) \$293,472.39, (04-215-212-45-700-500) \$166,981.41, (04-215-212-45-700-500) \$507,682.92 and (04-215-212-45-700-515) \$79,193.04 for a total not to exceed \$ 1,047,329.76; and

WHEREAS, Resolution R22-837, adopted on April 26, 2022, awarded a contract to Detachable Container & Compactor Corp. dba Detcon, Farmingdale, NJ for three (3) Loadmaster Enviromaster DT 20 CY High Compaction 60/40 Split Rear Load Packer Bodies with contracted options and Hudson County Motors, Secaucus, NJ three (3) 2023 ACX64 Autocar Chassis with contracted options for the Recycling Division; and

WHEREAS, Hudson County Motors has informed the County that there is a factory delay and cannot provide a new build date.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the County of Somerset that the contracts awarded to Detachable Container & Compactor Corp. dba Detcon for three (3) Loadmaster Enviromaster DT 20 CY High Compaction 60/40 Split Rear Load Packer Bodies with contracted options and Hudson County Motor for three (3) 2023 ACX64 Autocar Chassis with contracted options for the Recycling Division shall be rescinded.

R23-2327

AUTHORIZING THE PURCHASE OF ONE (1) 2023 FORD F-250 (X2B) XL 4WD SUPERCAB 8 FT. BOX WITH CONTRACTED AND NON-CONTRACTED OPTIONS UTILIZING THE NEW JERSEY STATE CONTRACT #23-FLEET-34922 AND ONE (1) WESTERN 8 FT. PRO PLUS SNOWPLOW WITH CONTRACTED OPTIONS UTILIZING THE EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY CONTRACT #ESCNJ 22/23-12

WHEREAS, the Chief Financial Officer has certified in writing the availability of funds for the purposes set forth in this resolution, such certification on file with the Clerk of the Board, and such funds are provided for in the duly adopted budget of the County of Somerset, line items (02-213-R2-006-063-700) \$60,000.00 and (02-213-R2-006-063-165) \$1,311.64; and

WHEREAS, the Somerset County Vehicle and Equipment Maintenance Division requires the purchase of one (1) 2023 Ford F-250 (X2B) XL 4WD Supercab 8 ft. Box with contracted and non-contracted options and one (1) Western 8 ft. Pro Plus Snowplow with contracted options; and

WHEREAS, the purchase of goods and services by local contracting units is authorized by the Local Public Contracts Law N.J.S.A. 40:11-12; and

WHEREAS, Nielsen Ford of Morristown Inc., 170 Ridgedale Avenue, Morristown, NJ 07960 has been awarded State Contract #23-FLEET-34922 as an authorized vendor for Vehicles, Trucks, Class 2, Pickups/Utility, with Snow Plow Option; and

WHEREAS, Trius Inc., 5049 Industrial Road, Farmingdale, NJ 07727 is an authorized vendor under the Educational Services Commission of New Jersey, Contract #: ESCNJ 22/23-12 Grounds Equipment; and

WHEREAS, the Director of the Vehicle and Equipment Maintenance Division recommends the utilization of these Contracts on the grounds that it represents the best prices available; and

WHEREAS, the actual cost of one (1) 2023 Ford F-250 (X2B) XL 4WD Supercab 8 ft. Box with contracted options and one (1) Western 8 ft. Pro Plus Snowplow with contracted options is expected not to exceed \$61,311.64:

Nielsen Ford of Morristown Inc., 170 Ridgedale Avenue, Morristown, NJ 07960		
	Description	Total Price
1	2023 Ford F-250 (X2B) XL 4WD Supercab 8Ft. Box	\$45,769.00
Contracted Options		
2	Oxford White	0.00
3	AS Medium Dark Slate HD Vinyl 40/20/40 Split Bench Seat	0.00
4	3.73 Axle Ratio w/ Electronic Locking Rear Axle	\$430.00
5	FX4 Off-Road Package	\$495.00
6	410 Amp Dual Alternators	\$115.00
7	Dual 68 AH/65 AGM Batteries	\$210.00
8	Upfitter Switches (4)	\$165.00
9	18B Platform Running Boards	\$445.00
10	LED Roof Clearance Lights	\$95.00
11	Tires: LT245/75Rx17E BSW AT (XL)	\$165.00
12	Snow Plow Prep Package	\$250.00
Total		\$2,370.00
10% State Contract Discount		(\$237.00)
Total Contracted Options		\$2,133.00
Non-Contracted Options		
13	Timbrens in Front	\$490.00
14	Trailer Plug Installed	\$225.00
15	Vehicle Undercoating	\$695.00
16	Dome Light	\$190.00
17	Back Rack	\$505.00
18	Spray in Bedliner	\$625.00
19	(4) Corner Amber LEDs	\$875.00
20	DOT Safety Kit	\$295.00
21	Continental Exclusionary New Wrap Extended Warranty 6 Year/85K Miles	\$2,267.00
Total Non-Contracted Options		\$6,167.00
Grand Total		\$54,069.00

Trius Inc., 5049 Industrial Road, Farmingdale, NJ 07727				
	Description	Item Price	Quantity	Total Price
1	Western 8 ft. Pro Plus Snowplow with Halogen Plow Lights	\$9,472.00	1	\$9,472.00
36% ESCNJ Discount				(\$3,409.92)
Total				\$6,062.08
Contracted Options				
2	62530 Rubber Snow Deflector	\$286.00	1	\$286.00
3	44404 Curb Guard	\$144.84	2	\$289.68
20% ESCNJ Discount				(\$115.12)
Total				\$460.56

Labor				
4	Installed - Labor	\$120.00	6	\$720.00
Grand Total				\$7,242.64

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the County of Somerset that Nielsen Ford of Morristown Inc. be awarded a contract for the purchase of one (1) 2023 Ford F-250 (X2B) XL 4WD Supercab 8 ft. Box with contracted options and Trius Inc. be awarded a contract for the purchase of one (1) Western 8 ft. Pro Plus Snowplow with contracted options for the Vehicle and Equipment Maintenance Division; and

BE IT FURTHER RESOLVED by the Board of Commissioners of the County of Somerset that the Purchasing Agent is hereby authorized to issue Purchase Orders.

R23-2328

AUTHORIZE THE PURCHASE OF ONE (1) 2024 FORD ESCAPE BASE AWD
WITH STANDARD OPTIONS FOR THE SOMERSET COUNTY
VEHICLE AND EQUIPMENT MAINTENANCE DIVISION
UTILIZING NEW JERSEY STATE CONTRACT #: 23-FLEET-41909

WHEREAS, the Chief Financial Officer of Somerset County has certified in writing the availability of funds for the purposes set forth in this Resolution, such certification on file with the Clerk of the Board, and such funds are provided for in the duly adopted budget of the County of Somerset, line item (02-213-R2-006-063-130) \$28,890.00; and

WHEREAS, the Somerset County Vehicle and Equipment Maintenance Division requires the purchase one (1) 2024 Ford Escape Base AWD with standard options from an authorized vendor under the State of New Jersey Cooperative Purchasing Program 1-NJCP; and

WHEREAS, the purchase of goods and services by local contracting units is authorized by Local Public Contracts Law N.J.S.A. 40A:11-12; and

WHEREAS, Ciocca Ford of Flemington, 215 US Highway 202, Flemington, NJ 08822 has been awarded State Contract #: 23-FLEET-41909 as an authorized vendor for T2007 Sport Utility Vehicles, Gasoline/Hybrid/Electric; and

WHEREAS, the Director of the Vehicle and Equipment Maintenance Division recommends the utilization of this Contract on the grounds it represents the best price available through the State Contract; and

WHEREAS, the actual total cost for the purchase of one (1) 2024 Ford Escape Base AWD with standard equipment as per the below chart is expected not to exceed \$28,890.00.

Description	Total Price
2024 Ford Escape Base AWD	\$28,890.00
Subtotal:	\$28,890.00
Standard Options	
1.5 Liter Ecoboost Engine	No Charge
8 Speed Auto Transmission	No Charge
4 Wheel Disc ABS Brakes	No Charge
255/65R 17 All Season Tires	No Charge
Mini Spare Tire	No Charge
Variable Intermittent Wiper Front	No Charge
Black Grille	No Charge
Cruise Control	No Charge

Power Windows Front Doors, Power Locks	No Charge
Remote Keyless Entry	No Charge
Climate Control	No Charge
AM/FM Stereo 6 Speaker	No Charge
Glove Box	No Charge
Center Console	No Charge
Driver & Passenger Front Airbags	No Charge
Rear Window Defroster/Wiper	No Charge
Advance Trac w/Roll Stability Control	No Charge
Tire Pressure Monitoring System	No Charge
3 Point Seat Belts	No Charge
Sync System	No Charge
Tilt and Telescoping Steering Wheel	No Charge
Grand Total:	\$28,890.00

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of the County of Somerset that Ciocca Ford of Flemington be awarded a contract for the purchase of one (1) 2024 Ford Escape Base AWD with standard options for the Somerset County Vehicle and Equipment Maintenance Division; and

BE IT FURTHER RESOLVED by the Board of County Commissioners of the County of Somerset that the Purchasing Agent is hereby authorized to issue a Purchase Order.

R23-2329

AUTHORIZE THE PURCHASE OF TWO (2) 2024 JEEP CHEROKEE LAREDO 4WD DIAMOND BLACK WITH NON-CONTRACTED OPTIONS FOR VEHICLE AND EQUIPMENT MAINTENANCE DIVISION UTILIZATION OF NEW JERSEY STATE CONTRACT STATE CONTRACT #: 20-FLEET-01387

WHEREAS, the Chief Financial Officer has certified in writing the availability of funds for the purposes set forth in this resolution, such certification on file with the Clerk of the Board, and such funds are provided for in the duly adopted budget of the County of Somerset, line item (02-213-R2-006-063-130) \$88,043.30; and

WHEREAS, Vehicle and Equipment Maintenance Division requires the purchase of two (2) 2024 Jeep Cherokee Laredo 4WD Diamond Black with non-contracted options from authorized vendor under the State of New Jersey Cooperative Purchasing Program 1-NJCP; and

WHEREAS, the purchase of goods and services by local contracting units is authorized by the Local Public Contracts Law N.J.S.A. 40A:11-12; and

WHEREAS, Hertrich Fleet Services, 1427 Bay Road, Milford, DE 19963 has been awarded New Jersey State Contract #: 20-Fleet-01387 as an authorized dealer distributor for Sport Utility Vehicles, Gasoline/Hybrid/Electric; and

WHEREAS, The Director of Vehicle and Equipment Maintenance Division recommends the utilization of this Contract on the grounds they represent the best prices available through the State Contract; and

WHEREAS, the actual total cost for the purchase of two (2) 2024 Jeep Cherokee Laredo 4WD Diamond Black with non-contracted options is expected not to exceed \$88,043.30.

Description	Quantity	Unit Price	Price
2024 Jeep Grand Cherokee Laredo 4WD	2	\$41,460.00	\$82,920.00
Standard Options			

Quick Order Package 23A	2	0.00	0.00
Global Black Cloth Seats	2	0.00	0.00
Transmission: 8-Speed Automatic 850RE	2	0.00	0.00
Engine: 3.6L Vs 24V	2	0.00	0.00
Tires: P245-70R17	2	0.00	0.00
Wheels: 17"x 6.5" Fully Painted Aluminum	2	0.00	0.00
Non-Contracted Options			
Diamond Black Crystal Pearlcoat	2	\$541.45	\$1,082.90
Luxury Tech Group 1: Tire Fill Alert, Remote Start, Active Grille Shutters, 115V Auxiliary Power Outlet, Rain Sensitive Window Wipers, Charging Pad, Heated Front Seats, Heated Steering Wheel, Power Lift Gate	2	\$1,633.45	\$3,266.90
Mopar Finishing Package: Rear Splash Guard, Paint Protective Film, Front Splash Guards	2	\$386.75	\$773.50
Total Non-Contracted Options:			\$5,123.30
Grand Total:			\$88,043.30

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of the County of Somerset that Hertrich Fleet Services be awarded a contract for the purchase of two (2) 2024 Jeep Cherokee Laredo 4WD Diamond Black with non-contracted options for the Vehicle and Equipment Maintenance Division; and

BE IT FURTHER RESOLVED by the Board of County Commissioners of the County of Somerset that the Purchasing Agent is hereby authorized to issue a Purchase Order.

R23-2330

AUTHORIZE THE PURCHASE OF TWO (2) 2024 JEEP CHEROKEE LAREDO 4WD
BALTIC GRAY WITH NON-CONTRACTED OPTIONS FOR VEHICLE AND
EQUIPMENT MAINTENANCE DIVISION UTILIZATION OF NEW JERSEY STATE
CONTRACT STATE CONTRACT #: 20-FLEET-01387

WHEREAS, the Chief Financial Officer has certified in writing the availability of funds for the purposes set forth in this resolution, such certification on file with the Clerk of the Board, and such funds are provided for in the duly adopted budget of the County of Somerset, line item (02-213-R2-006-063-130) \$88,043.30; and

WHEREAS, the Vehicle and Equipment Maintenance Division requires the purchase of two (2) 2024 Jeep Cherokee Laredo 4WD Baltic Gray with non-contracted options from authorized vendor under the State of New Jersey Cooperative Purchasing Program 1-NJCP; and

WHEREAS, the purchase of goods and services by local contracting units is authorized by the Local Public Contracts Law N.J.S.A. 40A:11-12; and

WHEREAS, Hertrich Fleet Services, 1427 Bay Road, Milford, DE 19963 has been awarded New Jersey State Contract #: 20-Fleet-01387 as an authorized dealer distributor for Sport Utility Vehicles, Gasoline/Hybrid/Electric; and

WHEREAS, The Director of Vehicle and Equipment Maintenance Division recommends the utilization of this Contract on the grounds they represent the best prices available through the State Contract; and

WHEREAS, the actual total cost for the purchase of two (2) 2024 Jeep Cherokee Laredo 4WD Baltic Gray with non-contracted options is expected not to exceed \$88,043.30.

Description	Quantity	Unit Price	Price
2024 Jeep Grand Cherokee Laredo 4WD	2	\$41,460.00	\$82,920.00
Standard Options			
Quick Order Package 23A	2	\$0.00	\$0.00
Global Black Cloth Seats	2	\$0.00	\$0.00
Transmission: 8-Speed Automatic 850RE	2	\$0.00	\$0.00
Engine: 3.6L Vs 24V	2	\$0.00	\$0.00
Tires: P245-70R17	2	\$0.00	\$0.00

Wheels: 17"x 6.5" Fully Painted Aluminum	2	\$0.00	\$0.00
Total Standard Options:			\$0.00
Non-Contracted Options			
Baltic Gray Metallic Clearcoat	2	\$541.45	\$1,082.90
Luxury Tech Group 1: Tire Fill Alert, Remote Start, Active Grille Shutters, 115V Auxiliary Power Outlet, Rain Sensitive Window Wipers, Charging Pad, Heated Front Seats, Heated Steering Wheel, Power Lift Gate	2	\$1,633.45	\$3,266.90
Mopar Finishing Package: Rear Splash Guard, Paint Protective Film, Front Splash Guards	2	\$386.75	\$773.50
Total Non-Contracted Options:			\$5,123.30
Grand Total:			\$88,043.30

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of the County of Somerset that Hertrich Fleet Services be awarded a contract for the purchase of two (2) 2024 Jeep Cherokee Laredo 4WD Baltic Gray with non-contracted options for the Vehicle and Equipment Maintenance Division; and

BE IT FURTHER RESOLVED by the Board of County Commissioners of the County of Somerset that the Purchasing Agent is hereby authorized to issue a Purchase Order.

THE MOTION, DULY SECONDED BY DEPUTY DIRECTOR SINGLETERRY, WAS ON ROLL CALL ADOPTED BY THE FOLLOWING VOTE:

YEAS: DRAKE, MARANO, SOOY, SINGLETERRY, ROBINSON
NAYS: NONE
ABSENT: NONE

COMMISSIONER SOOY INTRODUCED THE FOLLOWING RESOLUTIONS AND MOVED THEIR ADOPTION:

R23-2331

AMENDING CERTIFICATION OF FUNDS FOR PREVIOUSLY AWARDED CONTRACTS

WHEREAS, N.J.S.A. 52:27-BB-10 authorizes the Local Finance Board to adopt rules for local financial administration; and

WHEREAS, N.J.S.A 40A:4-57 prohibits the expending of money or the entering into of any contract for any purpose for which no appropriation is provided or in excess of the amount appropriated for such purposes; and

WHEREAS, the Local Finance Board, on October 20, 1975 adopted a resolution providing for certification in writing to the governing body of the availability or lack thereof for adequate funds for each contract which is pending approval.

NOW, THEREFORE, BE IT RESOLVED that the Greater Raritan Workforce Development Board wishes to amend the balance on the following previously certified funds to close the Purchase Order for an On-the-Job Training program with Zufall Health Center:

Vendor	Amount Decreased	Resolution	Requisition	Account
Zufall Health Center	\$30,000.00	R22-2212	PO# 250477	02-213-21-016-620-280

R23-2332

RESOLUTION FOR APPROVAL TO PAY
CONFIRMING ORDERS

WHEREAS, N.J.S.A. 52:27-BB-10 authorizes the Local Finance Board to adopt rules for local financial administration; and

WHEREAS, N.J.S.A 40A:4-57 prohibits the expending of money or the entering into of any contract for any purpose for which no appropriation is provided or in excess of the amount appropriated for such purposes; and

WHEREAS, the Local Finance Board, on October 20, 1975 adopted a resolution providing for certification in writing to the governing body of the availability or lack thereof for adequate funds for each contract which is pending approval.

NOW, THEREFORE, BE IT RESOLVED that the undersigned Chief Financial Officer of the County of Somerset hereby certifies that she has carefully reviewed the availability of funds and is hereby authorized to pay the following confirming purchase order for GRWDB attendance for two staff at the annual GSETA conference:

Vendor	Division	Amount	Requisition #	Account
GSETA	Greater Raritan WDB	\$290.28	266537	02-213-23-010-170-400
GSETA	Greater Raritan WDB	\$414.24	266537	02-213-23-012-170-400
GSETA	Greater Raritan WDB	\$284.04	266537	02-213-22-014-170-400
GSETA	Greater Raritan WDB	\$100.44	266537	02-213-23-020-170-400
GSETA	Greater Raritan WDB	\$111.00	266537	02-213-23-026-170-400

R23-2333

RESOLUTION FOR APPROVAL TO PAY
CONFIRMING ORDERS

WHEREAS, N.J.S.A. 52:27-BB-10 authorizes the Local Finance Board to adopt rules for local financial administration; and

WHEREAS, N.J.S.A 40A:4-57 prohibits the expending of money or the entering into of any contract for any purpose for which no appropriation is provided or in excess of the amount appropriated for such purposes; and

WHEREAS, the Local Finance Board, on October 20, 1975 adopted a resolution providing for certification in writing to the governing body of the availability or lack thereof for adequate funds for each contract which is pending approval.

NOW, THEREFORE, BE IT RESOLVED that the Chief Financial Officer of the County of Somerset has certified that they have carefully reviewed the availability of funds and is hereby authorized to pay the following confirming purchase orders:

Vendor	Division	Amount	Requisition #	Account
United Rentals	Jail	\$561.60	267982	01-201-25-014-520-260
National Internal Affairs Assn	Jail	\$100.00	267985	01-201-25-014-520-440

R23-2334

RESOLUTION FOR APPROVAL TO PAY
CONFIRMING ORDERS

WHEREAS, N.J.S.A. 52:27-BB-10 authorizes the Local Finance Board to adopt rules for local financial administration; and

WHEREAS, N.J.S.A 40A:4-57 prohibits the expending of money or the entering into of any contract for any purpose for which no appropriation is provided or in excess of the amount appropriated for such purposes; and

WHEREAS, the Local Finance Board, on October 20, 1975 adopted a resolution providing for certification in writing to the governing body of the availability or lack thereof for adequate funds for each contract which is pending approval.

NOW, THEREFORE, BE IT RESOLVED that the Chief Financial Officer of the County of Somerset has certified that they have carefully reviewed the availability of funds and is hereby authorized to pay the following confirming purchase orders:

Vendor	Division	Amount	Requisition #	Account
Red Bank Vet Hospital	Sheriff	\$1,968.94	267624	01-201-25-014-300-941
L.E.A.D.	Sheriff	\$199.00	267621	01-201-25-014-300-420
NAFTO	Sheriff	\$700.00	267618	01-201-25-014-300-420
John H. Stamler Police Academy	Sheriff	\$2,080.00	267617	01-201-25-014-300-420
X-Ray Imaging	Sheriff	\$247.50	267614	01-201-25-014-300-260

R23-2335

RESOLUTION FOR CERTIFICATION OF FUNDS
FOR PREVIOUSLY AWARDED CONTRACTS

WHEREAS, N.J.S.A. 52:27-BB-10 authorizes the Local Finance Board to adopt rules for local financial administration; and

WHEREAS, N.J.S.A 40A:4-57 prohibits the expending of money or the entering into of any contract for any purpose for which no appropriation is provided or in excess of the amount appropriated for such purposes; and

WHEREAS, the Local Finance Board, on October 20, 1975 adopted a resolution providing for certification in writing to the governing body of the availability or lack thereof for adequate funds for each contract which is pending approval.

NOW, THEREFORE, BE IT RESOLVED that the Chief Financial Officer of the County of Somerset has certified that they have carefully reviewed the availability of funds for:

Vendor	Contract #	Amount	Resolution	Requisition #	Account
Whitsons	CC-0114-22	\$6,755.14	R22-2424	266794	02-213-23-371-686-280
Whitsons	CC-0114-22	\$169,393.00	R22-2424	266794	02-213-23-675-686-280
Whitsons	CC-0114-22	\$137,792.00	R22-2424	266794	02-213-23-676-686-280
Whitsons	CC-0114-22	\$57.00	R22-2424	266794	02-213-23-678-686-280
Whitsons	CC-0114-	\$306,822.24	R22-2424	266794	01-201-27-012-686-

	22				280
Whitsons	CC-0114-22	\$40,000.00	R22-2424	266794	03-303-56-851-681-000

R23-2336

RESOLUTION FOR CERTIFICATION OF FUNDS
FOR PREVIOUSLY AWARDED CONTRACTS

WHEREAS, N.J.S.A. 52:27-BB-10 authorizes the Local Finance Board to adopt rules for local financial administration; and

WHEREAS, N.J.S.A 40A:4-57 prohibits the expending of money or the entering into of any contract for any purpose for which no appropriation is provided or in excess of the amount appropriated for such purposes; and

WHEREAS, the Local Finance Board, on October 20, 1975 adopted a resolution providing for certification in writing to the governing body of the availability or lack thereof for adequate funds for each contract which is pending approval.

NOW, THEREFORE, BE IT RESOLVED that the Chief Financial Officer of the County of Somerset has certified that they have carefully reviewed the availability of funds for:

Vendor	Contract #	Amount	Resolution	Requisition #	Account
Whitsons	CC-0114-22	\$18,900.00	R22-2424	265982	02-213-C2-674-681-280

R23-2337

RESOLUTION FOR CERTIFICATION OF FUNDS
FOR PREVIOUSLY AWARDED CONTRACTS

WHEREAS, N.J.S.A. 52:27-BB-10 authorizes the Local Finance Board to adopt rules for local financial administration; and

WHEREAS, N.J.S.A 40A:4-57 prohibits the expending of money or the entering into of any contract for any purpose for which no appropriation is provided or in excess of the amount appropriated for such purposes; and

WHEREAS, the Local Finance Board, on October 20, 1975 adopted a resolution providing for certification in writing to the governing body of the availability or lack thereof for adequate funds for each contract which is pending approval.

NOW, THEREFORE, BE IT RESOLVED that the Chief Financial Officer of the County of Somerset has certified that they have carefully reviewed the availability of funds for:

Vendor	Contract #	Amount	Resolution	Requisition #	Account
Adult Day Care Center	CY-COM-0009-21	\$90,284.00	R22-2425	267448	02-213-23-357-681-280
Adult Day Care Center	CY-COM-0009-21	\$65,083.00	R22-2425	267448	01-201-27-012-681-280

R23-2338

RESOLUTION FOR APPROVAL TO PAY
CONFIRMING ORDERS

WHEREAS, N.J.S.A. 52:27-BB-10 authorizes the Local Finance Board to adopt rules for local financial administration; and

WHEREAS, N.J.S.A 40A:4-57 prohibits the expending of money or the entering into of any contract for any purpose for which no appropriation is provided or in excess of the amount appropriated for such purposes; and

WHEREAS, the Local Finance Board, on October 20, 1975 adopted a resolution providing for certification in writing to the governing body of the availability or lack thereof for adequate funds for each contract which is pending approval.

NOW, THEREFORE, BE IT RESOLVED that the undersigned Chief Financial Officer of the County of Somerset hereby certifies that he has carefully reviewed the availability of funds and is hereby authorized to pay the following confirming purchase orders:

Vendor	Division	Amount	Requisition #	Account
Jillian Francis Garber	OOADS	\$360.00	266931	03-303-56-859-681-000

R23-2339

RESOLUTION FOR CERTIFICATION OF FUNDS
FOR PREVIOUSLY AWARDED CONTRACTS

WHEREAS, N.J.S.A. 52:27-BB-10 authorizes the Local Finance Board to adopt rules for local financial administration; and

WHEREAS, N.J.S.A 40A:4-57 prohibits the expending of money or the entering into of any contract for any purpose for which no appropriation is provided or in excess of the amount appropriated for such purposes; and

WHEREAS, the Local Finance Board, on October 20, 1975 adopted a resolution providing for certification in writing to the governing body of the availability or lack thereof for adequate funds for each contract which is pending approval.

NOW, THEREFORE, BE IT RESOLVED that the Chief Financial Officer of the County of Somerset has certified that they have carefully reviewed the availability of funds for:

Vendor	Contract #	Amount	Resolution	Requisition #	Account
Spring Reins of Life of Three Bridges NJ	CC-0154- 23	\$10,000.00	23-921	267961	02-213-23-735-616- 940

R23-2340

RESOLUTION FOR CERTIFICATION OF FUNDS
FOR PREVIOUSLY AWARDED CONTRACTS

WHEREAS, N.J.S.A. 52:27-BB-10 authorizes the Local Finance Board to adopt rules for local financial administration; and

WHEREAS, N.J.S.A 40A:4-57 prohibits the expending of money or the entering into of any contract for any purpose for which no appropriation is provided or in excess of the amount appropriated for such purposes; and

WHEREAS, the Local Finance Board, on October 20, 1975 adopted a resolution providing for certification in writing to the governing body of the availability or lack thereof for adequate funds for each contract which is pending approval.

NOW, THEREFORE, BE IT RESOLVED that the Chief Financial Officer of the County of Somerset has certified that they have carefully reviewed the availability of funds for:

Vendor	Contract #	Amount	Resolution	Requisition #	Account
Freedom Yoga Studio of Raritan NJ	CC-0156-23	\$3,000.00	23-920	267962	02-213-23-735-616-940

R23-2341

RESOLUTION FOR CERTIFICATION OF FUNDS
FOR PREVIOUSLY AWARDED CONTRACTS

WHEREAS, N.J.S.A. 52:27-BB-10 authorizes the Local Finance Board to adopt rules for local financial administration; and

WHEREAS, N.J.S.A 40A:4-57 prohibits the expending of money or the entering into of any contract for any purpose for which no appropriation is provided or in excess of the amount appropriated for such purposes; and

WHEREAS, the Local Finance Board, on October 20, 1975 adopted a resolution providing for certification in writing to the governing body of the availability or lack thereof for adequate funds for each contract which is pending approval.

NOW, THEREFORE, BE IT RESOLVED that the undersigned Chief Financial Officer of the County of Somerset hereby certifies that he has carefully reviewed the availability of funds for:

Vendor	Contract #	Amount	Resolution	Requisition #	Account
Metro Flag Co	CC-0049-22	\$4,101.80	R23-324	267693	01-201-26-012-126-280

R23-2342

CANCELLING CERTAIN CAPITAL IMPROVEMENT AUTHORIZATION BALANCES
HERETOFORE PROVIDED FOR VARIOUS CAPITAL PROJECTS

WHEREAS, certain General Capital Improvement authorization balances remain dedicated to projects now completed; and

WHEREAS, it is necessary to formally cancel said balances, so that the unexpended funded balances may be returned to Capital Fund Balance; and

WHEREAS, any unfunded improvement authorizations may be canceled, thereby reducing the amount of debt authorized to be issued; and

WHEREAS, the remaining funded appropriation balances as authorized by the Capital Ordinances shall be unaffected by this ordinance and shall remain available for the uses set forth therein.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of the County of Somerset, in the State of New Jersey that the following unfunded capital improvement authorizations of the General Capital Fund be canceled, thereby reducing the amount of debt authorized to be issued:

ORDINANCE	ORDINANCE NO.	UNFUNDED BALANCE
2022 BOND ORDINANCE	22-1692	\$379,500.00
2022 BOND ORDINANCE	22-2080	\$4,000,000.00
	Total Cancelled	\$4,379,500.00

R23-2343

RESOLUTION AUTHORIZING THE CANCELLATION OF GRANT RECEIVABLES AND APPROPRIATIONS

WHEREAS, the 2022 audit shows balances in the Grant Fund for receivable and appropriations balances for certain grant awards, and

WHEREAS, the Chief Financial Officer has determined that outstanding receivable balances will not be satisfied, and that there are certain appropriation balances no longer required for original purpose or have previously been reported to the granting agency, and

WHEREAS, the Chief Financial Officer recommends canceling the outstanding receivable and appropriation balances in the following accounts.

Receivables		
02-117-19-651-390-000	Subregional Studies Project	172.99
02-117-19-688-390-000	Subregional Support Program	4,164.00
02-117-19-737-390-000	Complete Count Commission - C3	11,627.00
02-117-20-323-390-000	STP	0.01
02-117-20-688-390-000	Subregional Support	8,354.47
02-117-20-738-390-000	Highlands AT&T - Phase 3	50,000.00
02-117-20-334-613-000	Municipal Alliance	13,428.60
02-117-20-327-613-000	Alcohol & Drug Abuse (Chapter 51)	185,359.00
02-117-20-694-613-000	Human Svcs Plan - FED	253.00
02-117-20-640-130-000	CTSP (10/1/2020 - 9/30/2021)	62,501.53
02-117-20-690-130-000	Drive Sober	15,061.51
02-117-20-704-130-000	Distracted Driving	38,450.64
02-117-20-713-130-000	DRE / DWI	52,355.68
02-117-20-311-130-000	VOCA (7/1/19-6/30/20)	7,771.35
02-117-20-638-130-000	VAWA (7/1/2020-6/30/2021)	2,629.02
02-117-20-310-130-000	SART/FNE	2,537.56
02-117-20-721-699-000	CLEP (10/1/2020-6/30/2021)	33,794.00
02-117-20-394-699-000	CEHA (2019 - 2020)	5,479.93
02-117-20-396-699-000	LINCS	17,927.00
02-117-20-506-699-000	CCC (2019 - 2020)	4,215.00
02-117-20-332-714-000	Family Court	1,437.75

02-117-20-368-714-000	Escort Transportation	6,566.00
02-117-20-405-714-000	St/Comm Partnership Prgm Svcs	11,422.66
02-117-20-622-714-000	JDAI	17,177.99
02-117-20-378-683-000	SCDRTAP (Jan - Dec)	0.01
02-117-19-724-616-000	Wellness & Recovery Coordination Svcs	21,457.14
02-117-20-351-616-000	PATH	0.50
02-117-20-743-616-000	CCBHC	1,234,715.78
02-117-20-735-616-000	STAR 10/1/2020 - 9/30/2021	122,833.94
02-117-20-010-620-000	Adult Prgm (7/1/20 - 6/30/22)	113,469.74
02-117-20-011-620-000	Adult Admin (7/1/20 - 6/30/22)	27.70
02-117-20-012-620-000	Dislocated Worker Prgm (7/1/20 - 6/30/22)	263,733.16
02-117-20-013-620-000	Dislocated Worker - Admin (7/1/20 - 6/30/22)	6,652.40
02-117-20-020-620-000	GA/SNAP Prgm (7/1/20 - 6/30/21)	17,731.68
02-117-20-021-620-000	GA/SNAP Admin (7/1/20 - 6/30/21)	6,261.00
02-117-20-022-620-000	SNAP Prgm (7/1/20 - 6/30/21)	11,135.83
02-117-20-023-620-000	SNAP Admin (7/1/20 - 6/30/21)	5,800.50
02-117-20-026-620-000	TANF Prgm (7/1/20 - 6/30/21)	228.00
02-117-20-027-620-000	TANF Admin (7/1/20 - 6/30/21)	652.00
02-117-20-028-620-000	TANF Work Verification (7/1/20 - 6/30/21)	3,000.00
02-117-20-029-620-000	CAVP (7/1/20 - 6/30/21)	3,952.00
02-117-20-748-620-000	SYEP	105,600.00
02-117-18-715-454-000	Bridge F1105 - Liberty Corner Rd	20.00
02-117-20-700-454-000	Bridgewater Milling & Paving	331,365.62
02-117-20-701-454-000	Millstone Milling & Paving	59,290.74
02-117-20-702-454-000	Somerville Milling & Paving	64,362.87
02-117-20-703-454-000	Manville Milling & Paving	963.30
02-117-19-733-350-000	HAVA Online Board Worker Training	1.00
	Total Receivables	\$ 2,925,941.60
Appropriations		
02-213-20-310-130-000	SART/FNE	3,208.24
02-213-20-317-130-000	Insurance Fraud	66,250.00
02-213-20-640-130-000	CTSP	64,329.11
02-213-20-690-130-000	Drive Sober	15,061.51
02-213-20-704-130-000	Distracted Drive	38,450.64
02-213-20-713-130-000	DRE / DWI	52,343.78
02-213-20-638-130-000	VAWA (7/1/20-6/30/21)	2,629.02
02-213-20-311-130-000	VOCA (7/1/19 - 6/30/20)	8,894.96
02-213-19-733-350-000	HAVA Online Board Worker Training	1.00
02-213-20-368-714-000	Escort Transportation	5,524.75
02-213-20-332-714-000	Family Court	1,437.75
02-213-20-405-714-000	St/Comm Partnership Prgm Svcs	11,422.66
02-213-20-622-714-000	JDAI	17,177.99
02-213-20-394-699-110	CEHA (7/19 - 6/20)	8,118.36
02-213-20-396-699-000	LINCS	21,294.59
02-213-20-506-699-000	CCC (7/19-6/20)	4,189.56
02-213-20-721-699-000	CLEP (10/2020-6/2021)	34,704.73
02-213-19-724-616-000	Wellness & Recovery Coordination Svcs	46,785.08
02-213-19-735-000-000	STAR	207,920.67
02-213-20-735-000-000	STAR (10/1/2020-9/30/2021)	121,941.17
02-213-20-743-000-000	CCBHC	1,234,715.87
02-213-20-760-000-000	NJII - SUD PIP	12,500.00
02-213-08-572-454-000	ROUTE 22 SUSTAINABLE	92,472.41
02-213-18-715-454-000	Bridge F1105 - Liberty Corner Rd	20.00
02-213-20-702-454-000	Somerville Milling & Paving	71,025.37
02-213-20-703-454-000	Manville Milling & Paving	1,660.30
02-213-19-736-454-000	Bernards RRFB	17,663.36

02-213-20-700-454-000	Bridgewater Milling & Paving	337,064.61
02-213-20-701-454-280	Millstone Milling & Paving	63,759.74
02-213-20-327-613-000	Alcohol & Drug Abuse	126,121.13
02-213-20-327-616-000	R4R	59,219.85
02-213-20-351-616-000	PATH	1,330.68
02-213-20-334-613-000	Municipal Alliance	13,428.60
02-213-20-694-613-000	Human Svcs Plan - FED	1,000.00
02-213-19-651-390-000	Subregional Studies Project	216.23
02-213-19-688-390-000	Subregional Support Program	4,086.50
02-213-20-323-390-000	STP	0.01
02-213-20-738-390-000	Highlands AT&T - Phase 3	11.19
02-213-20-688-390-000	Subregional Support	7,935.79
02-213-20-010-620-000	Adult Prgm (7/1/20 - 6/30/22)	113,469.61
02-213-20-011-620-000	Adult Admin (7/1/20 - 6/30/22)	27.70
02-213-20-012-620-000	Dislocated Worker Prgm (7/1/20 - 6/30/22)	257,442.00
02-213-20-013-620-000	Dislocated Worker Admin (7/1/20 - 6/30/2)	11,054.00
02-213-20-015-620-000	Youth Admin (7/1/20 - 6/30/22)	0.13
02-213-20-020-620-000	GA/SNAP Prgm (7/1/20 - 6/30/21)	17,731.67
02-213-20-021-620-000	GA/SNAP Admin (7/1/20 - 6/30/21)	6,260.76
02-213-20-022-620-000	SNAP Prgm (7/1/20 - 6/30/21)	11,135.62
02-213-20-023-620-000	SNAP Admin (7/1/20 - 6/30/21)	5,800.24
02-213-20-026-620-000	TANF Prgm (7/1/20 - 6/30/21)	6,966.00
02-213-20-027-620-000	TANF Admin (7/1/20 - 6/30/21)	652.23
02-213-20-028-620-000	TANF Work Verification (7/1/20 - 6/30/21)	3,000.00
02-213-20-029-620-000	CAVP (7/1/20 - 6/30/21)	3,952.00
02-213-20-748-620-000	SYEP	88,151.09
	Total Appropriations	\$ 3,301,560.26

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of the County of Somerset, herby grants authorization to the Chief Financial Officer to cancel the above Grant Receivables and Appropriations.

R23-2344

RESOLUTION FOR INSERTION OF SPECIAL ITEM OF REVENUE INTO THE BUDGET FOR THE STATE OF NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS, DIVISION OF HOUSING AND COMMUNITY RESOURCES, DATA-DRIVEN DECISION MAKING- ORGANIZATIONAL ENHANCEMENT 2023 GRANT \$20,000.00

WHEREAS, N.J.S. 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 equal amount.

NOW, THEREFORE, BE IT RESOLVED that the Board of County Commissioners of the County of Somerset, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2023 in the sum of \$20,000.00 which item is now available as a revenue from the State of New Jersey Department of Community Affairs, Division of Housing and Community Resources. Pursuant to the provision of statute; and

BE IT FURTHER RESOLVED that the like sum of 20,000.00 is hereby appropriated under the caption "DDDM-Organizational Enhancement."

R23-2345

RESOLUTION FOR INSERTION OF SPECIAL ITEM OF REVENUE AND
APPROPRIATION WITH MATCHING FUNDS INTO
THE BUDGET FOR THE NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY,
EMERGENCY MANAGEMENT AGENCY ASSISTANCE (EMAA) \$55,000.00

WHEREAS. N.J.S. 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 equal amount;

NOW, THEREFORE, BE IT RESOLVED that the Board of County Commissioners in the County of Somerset, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2023 in the sum of \$55,000.00 which is now available as a revenue from the New Jersey Department of Law and Public Safety. Pursuant to the provision of the statute, and

BE IT FURTHER RESOLVED that the like sum of \$55,000.00 is hereby appropriated under the caption "EMAA"; and

BE IT FURTHER RESOLVED that the sum of \$55,000.00 representing the amount required for the county's In-Kind share of the aforementioned undertaking or improvement appears in the budget of the year 2023 and is hereby appropriated under the caption of Somerset County Emergency Management Salary and Wage.

BE IT FURTHER RESOLVED that the total EMMA program cost is \$110,000.00.

R23-2346

RESOLUTION FOR INSERTION OF SPECIAL ITEM OF REVENUE AND
APPROPRIATION WITH MATCHING FUNDS INTO
THE BUDGET FOR THE NEW JERSEY DEPARTMENT OF CHILDREN AND FAMILIES,
HUMAN SERVICES ADVISORY COUNCIL (HSAC) \$69,949.00

WHEREAS. N.J.S. 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 equal amount.

NOW, THEREFORE, BE IT RESOLVED that the Board of County Commissioners in the County of Somerset, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2023 in the sum of \$69,949.00 which is now available as a revenue from the State of New Jersey Department of Children and Families. Pursuant to the provision of the statute; and

BE IT FURTHER RESOLVED that the like sum of \$69,949.00 is hereby appropriated under the caption "Human Services Planning"; and

BE IT FURTHER RESOLVED that the sum of \$16,987.00 representing the amount required for the county's In-Kind share of the aforementioned undertaking or improvement appears in the budget of the year 2023 and is hereby appropriated under the caption of Somerset County Human Services Salary and Wage.

BE IT FURTHER RESOLVED that the total Human Services Planning program cost is \$86,936.00.

R23-2347

RESOLUTION FOR INSERTION OF SPECIAL ITEM OF REVENUE INTO
THE BUDGET FOR THE NEW JERSEY ATTORNEY GENERAL'S OFFICE, NATIONAL
OPIOID SETTLEMENT FUND \$36,319.33

WHEREAS, N.J.S. 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 equal amount.

NOW, THEREFORE, BE IT RESOLVED that the Board of County Commissioners of the County of Somerset, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2023 in the sum of \$36,319.33 which item is now available as a revenue from the New Jersey Attorney General's Office. Pursuant to the provision of statute; and

BE IT FURTHER RESOLVED that the like sum of \$36,319.33 is hereby appropriated under the caption "National Opioid."

R23-2348

RESOLUTION FOR CERTIFICATION OF FUNDS
FOR PREVIOUSLY AWARDED CONTRACTS

WHEREAS, N.J.S.A. 52:27-BB-10 authorizes the Local Finance Board to adopt rules for local financial administration; and

WHEREAS, N.J.S.A 40A:4-57 prohibits the expending of money or the entering into of any contract for any purpose for which no appropriation is provided or in excess of the amount appropriated for such purposes; and

WHEREAS, the Local Finance Board, on October 20, 1975 adopted a resolution providing for certification in writing to the governing body of the availability or lack thereof for adequate funds for each contract which is pending approval.

NOW, THEREFORE, BE IT RESOLVED that the Chief Financial Officer of the County of Somerset has certified that they have carefully reviewed the availability of funds for:

Vendor	Contract #	Amount	Resolution	Requisition #	Account
PKF O'Connor Davies	CY-XS- 0006-22	\$12,000.00	22-2473	255562	01-203-20-013-111- 280

R23-2349

RESOLUTION FOR APPROVAL TO PAY
CONFIRMING ORDERS

WHEREAS, N.J.S.A. 52:27-BB-10 authorizes the Local Finance Board to adopt rules for local financial administration; and

WHEREAS, N.J.S.A 40A:4-57 prohibits the expending of money or the entering into of any contract for any purpose for which no appropriation is provided or in excess of the amount appropriated for such purposes; and

WHEREAS, the Local Finance Board, on October 20, 1975 adopted a resolution providing for certification in writing to the governing body of the availability or lack thereof for adequate funds for each contract which is pending approval.

NOW, THEREFORE, BE IT RESOLVED that the Chief Financial Officer of the County of Somerset has certified that they have carefully reviewed the availability of funds and is hereby authorized to pay the following confirming purchase orders:

Vendor	Division	Amount	Requisition #	Account
PKF O'Connor Davies	Finance	\$5,000.00	268002	04-215-220-13-111-804

R23-2350

RESOLUTION FOR APPROVAL TO PAY
CONFIRMING ORDER

WHEREAS, N.J.S.A. 52:27-BB-10 authorizes the Local Finance Board to adopt rules for local financial administration; and

WHEREAS, N.J.S.A 40A:4-57 prohibits the expending of money or the entering into of any contract for any purpose for which no appropriation is provided or in excess of the amount appropriated for such purposes; and

WHEREAS, the Local Finance Board, on October 20, 1975 adopted a resolution providing for certification in writing to the governing body of the availability or lack thereof for adequate funds for each contract which is pending approval.

NOW, THEREFORE, BE IT RESOLVED that the Chief Financial Officer of the County of Somerset has certified that they have carefully reviewed the availability of funds and is hereby authorized to pay the following confirming purchase orders:

Vendor	Division	Amount	Requisition #	Account
JPMonzo Municipal Consulting LLC	Finance	\$50.00	268143	01-201-20-013-111-420

R23-2351

RESOLUTION AUTHORIZING REFUND OF SOMERSET COUNTY

WHEREAS, Somerset County received a payment for Traffic Control from PSE&G which was a double payment and already paid by another customer; and

WHEREAS, the business is due a refund of the aforementioned overpayment; and

WHEREAS, N.J.S.A. 40A:5-17 requires governing body approval for said refund.

NOW, THEREFORE, BE IT RESOLVED by the Somerset County Board of County Commissioners that the aforesaid refund is hereby approved and ratified and that the Somerset County Finance Office is authorized to immediately refund the fees to the business listed below:

<u>Name</u>	<u>Address</u>	<u>Amount</u>
Public Service Electric and Gas Co.	80 Park Plaza, Newark, NJ 07102	\$18,370.90

R23-2352

AUTHORIZING PAYMENT OF BILLS WITH A
GRAND TOTAL OF \$16,588,313.20

NOW, THEREFORE, BE IT RESOLVED that the Board of County Commissioners of the County of Somerset ratifies and authorizes the payment of bills for:

EXPENSE	AMOUNT	DATE
Claims	\$3,519,156.68	11/18/2023-12/01/2023
Other Expenses	\$8,880,539.88	11/18/2023-12/01/2023
Salaries	\$4,188,616.64	11/18/2023-12/01/2023
Total	\$16,588,313.20	

BE IT FURTHER RESOLVED that the County Treasurer is hereby authorized to pay expenditures, including capital expenditures, and said checks having been reviewed and certified for payment by a majority of the members of the Board.

R23-2353
RESOLUTION FOR APPROVAL TO PAY
CONFIRMING ORDERS

WHEREAS, N.J.S.A. 52:27-BB-10 authorizes the Local Finance Board to adopt rules for local financial administration; and

WHEREAS, N.J.S.A 40A:4-57 prohibits the expending of money or the entering into of any contract for any purpose for which no appropriation is provided or in excess of the amount appropriated for such purposes; and

WHEREAS, the Local Finance Board, on October 20, 1975 adopted a resolution providing for certification in writing to the governing body of the availability or lack thereof for adequate funds for each contract which is pending approval.

NOW, THEREFORE, BE IT RESOLVED that the Chief Financial Officer of the County of Somerset has certified that they have carefully reviewed the availability of funds and is hereby authorized to pay the following confirming purchase orders:

Vendor	Division	Amount	Requisition #	Account
Vital Records Holdings (VRC)	Records Management	\$13,244.87	267950	01-201-20-013-105-280

R23-2354

RESOLUTION FOR APPROVAL TO PAY
CONFIRMING ORDERS

WHEREAS, N.J.S.A. 52:27-BB-10 authorizes the Local Finance Board to adopt rules for local financial administration; and

WHEREAS, N.J.S.A 40A:4-57 prohibits the expending of money or the entering into of any contract for any purpose for which no appropriation is provided or in excess of the amount appropriated for such purposes; and

WHEREAS, the Local Finance Board, on October 20, 1975 adopted a resolution providing for certification in writing to the governing body of the availability or lack thereof for adequate funds for each contract which is pending approval.

NOW, THEREFORE, BE IT RESOLVED that the Chief Financial Officer of the County of Somerset has certified that they have carefully reviewed the availability of funds and is hereby authorized to pay the following confirming purchase orders:

Vendor	Division	Amount	Requisition #	Account
FARO Technologies, Inc.	Prosecutor's Office	\$8,264.40	267500	01-201-25-014-130-260

R23-2355

RESOLUTION FOR APPROVAL TO PAY
CONFIRMING ORDERS

WHEREAS, N.J.S.A. 52:27-BB-10 authorizes the Local Finance Board to adopt rules for local financial administration; and

WHEREAS, N.J.S.A 40A:4-57 prohibits the expending of money or the entering into of any contract for any purpose for which no appropriation is provided or in excess of the amount appropriated for such purposes; and

WHEREAS, the Local Finance Board, on October 20, 1975 adopted a resolution providing for certification in writing to the governing body of the availability or lack thereof for adequate funds for each contract which is pending approval.

NOW, THEREFORE, BE IT RESOLVED that the Chief Financial Officer of the County of Somerset has certified that they have carefully reviewed the availability of funds and is hereby authorized to pay the following confirming purchase orders:

Vendor	Division	Amount	Requisition #	Account
NJ State Assoc. of Chiefs of Police	Prosecutor's Office	\$600.00	267207	01-201-25-014-130-422

R23-2356

RESOLUTION FOR APPROVAL TO PAY
CONFIRMING ORDERS FOR NECI DISPATCHER COURSES

WHEREAS, N.J.S.A. 52:27-BB-10 authorizes the Local Finance Board to adopt rules for local financial administration; and

WHEREAS, N.J.S.A 40A:4-57 prohibits the expending of money or the entering into of any contract for any purpose for which no appropriation is provided or in excess of the amount appropriated for such purposes; and

WHEREAS, the Local Finance Board, on October 20, 1975 adopted a resolution providing for certification in writing to the governing body of the availability or lack thereof for adequate funds for each contract which is pending approval.

NOW, THEREFORE, BE IT RESOLVED that the Chief Financial Officer of the County of Somerset has certified that they have carefully reviewed the availability of funds and is hereby authorized to pay the following confirming purchase orders:

Vendor	Division	Amount	Requisition #	Account
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National Emergency Communications Institute	Public Safety Radio (385)	\$958.95	267384	01-201-25-018-385- 400
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R23-2357

RESOLUTION FOR APPROVAL TO PAY
CONFIRMING ORDERS FOR NENA CONFERENCE REGISTRATION FEE

WHEREAS, N.J.S.A. 52:27-BB-10 authorizes the Local Finance Board to adopt rules for local financial administration; and

WHEREAS, N.J.S.A 40A:4-57 prohibits the expending of money or the entering into of any contract for any purpose for which no appropriation is provided or in excess of the amount appropriated for such purposes; and

WHEREAS, the Local Finance Board, on October 20, 1975 adopted a resolution providing for certification in writing to the governing body of the availability or lack thereof for adequate funds for each contract which is pending approval.

NOW, THEREFORE, BE IT RESOLVED that the Chief Financial Officer of the County of Somerset has certified that they have carefully reviewed the availability of funds and is hereby authorized to pay the following confirming purchase orders:

Vendor	Division	Amount	Requisition #	Account
NENA- NJ Chapter	Public Safety Radio (385)	\$1,750.00	267900	01-201-25-018-385- 400

R23-2358

RESOLUTION FOR APPROVAL TO PAY
CONFIRMING ORDERS TO AIR & GAS FOR COMPRESSOR REPAIRS

WHEREAS, N.J.S.A. 52:27-BB-10 authorizes the Local Finance Board to adopt rules for local financial administration; and

WHEREAS, N.J.S.A 40A:4-57 prohibits the expending of money or the entering into of any contract for any purpose for which no appropriation is provided or in excess of the amount appropriated for such purposes; and

WHEREAS, the Local Finance Board, on October 20, 1975 adopted a resolution providing for certification in writing to the governing body of the availability or lack thereof for adequate funds for each contract which is pending approval.

NOW, THEREFORE, BE IT RESOLVED that the undersigned Chief Financial Officer of the County of Somerset hereby certifies that he has carefully reviewed the availability of funds and is hereby authorized to pay the following confirming purchase orders:

Vendor	Division	Amount	Requisition #	Account
Air and Gas Technologies INC	ESTA	\$768.62	267395	01-201-25-018-908-260

R23-2359

RESOLUTION FOR CERTIFICATION OF FUNDS
FOR PREVIOUSLY AWARDED CONTRACTS

WHEREAS, N.J.S.A. 52:27-BB-10 authorizes the Local Finance Board to adopt rules for local financial administration; and

WHEREAS, N.J.S.A 40A:4-57 prohibits the expending of money or the entering into of any contract for any purpose for which no appropriation is provided or in excess of the amount appropriated for such purposes; and

WHEREAS, the Local Finance Board, on October 20, 1975 adopted a resolution providing for certification in writing to the governing body of the availability or lack thereof for adequate funds for each contract which is pending approval.

NOW, THEREFORE, BE IT RESOLVED that the Chief Financial Officer of the County of Somerset has certified that they have carefully reviewed the availability of funds for:

Vendor	Contract #	Amount	Resolution	Requisition #	Account
Millennium Mechanical, LLC	CC-0027-21	\$15,356.00	R23-1020	267684	01-201-26-011-165-290

R23-2360

RESOLUTION FOR APPROVAL TO PAY
CONFIRMING ORDERS

WHEREAS, N.J.S.A. 52:27-BB-10 authorizes the Local Finance Board to adopt rules for local financial administration; and,

WHEREAS, N.J.S.A 40A:4-57 prohibits the expending of money or the entering into of any contract for any purpose for which no appropriation is provided or in excess of the amount appropriated for such purposes; and,

WHEREAS, the Local Finance Board, on October 20, 1975 adopted a resolution providing for certification in writing to the governing body of the availability or lack thereof for adequate funds for each contract which is pending approval.

NOW, THEREFORE, BE IT RESOLVED that the Chief Financial Officer of the County of Somerset has certified that they have carefully reviewed the availability of funds and is hereby authorized to pay the following confirming purchase orders:

Vendor	Division	Amount	Requisition #	Account
Power Place	Facilities & Services	\$831.91	266444	01-201-26-011-165-390
Alliance Commercial Pest Control, Inc.	Facilities & Services	\$1,315.00	266351	01-201-26-011-165-280
Protective Measures Security and Fire Systems LLC	Facilities & Services	\$1,400.00	266978	01-201-26-011-165-260
Integrated Turf Management Inc.	Facilities & Services	\$880.00	266998	01-201-26-011-165-240

Franklin-Griffith, LLC	Facilities & Services	\$402.06	267062	01-201-26-011-165-540
Genserve, LLC, Plainview, NY	Facilities & Services	\$3,678.76	267148	01-201-26-011-165-280

R23-2361

RESOLUTION FOR CERTIFICATION OF FUNDS
FOR PREVIOUSLY AWARDED CONTRACTS

WHEREAS, N.J.S.A. 52:27-BB-10 authorizes the Local Finance Board to adopt rules for local financial administration; and,

WHEREAS, N.J.S.A 40A:4-57 prohibits the expending of money or the entering into of any contract for any purpose for which no appropriation is provided or in excess of the amount appropriated for such purposes; and,

WHEREAS, the Local Finance Board, on October 20, 1975 adopted a resolution providing for certification in writing to the governing body of the availability or lack thereof for adequate funds for each contract which is pending approval.

NOW, THEREFORE, BE IT RESOLVED that the undersigned Chief Financial Officer of the County of Somerset hereby certifies that they have carefully reviewed the availability of funds for:

Vendor	Contract #	Amount	Resolution	Requisition #	Account
Britton Industries Inc.	CC-0018-22	\$7,000.00	R23-1022	267361	03-297-56-100-580

R23-2362

RESOLUTION FOR APPROVAL TO PAY
CONFIRMING ORDERS

WHEREAS, N.J.S.A. 52:27-BB-10 authorizes the Local Finance Board to adopt rules for local financial administration; and,

WHEREAS, N.J.S.A 40A:4-57 prohibits the expending of money or the entering into of any contract for any purpose for which no appropriation is provided or in excess of the amount appropriated for such purposes; and,

WHEREAS, the Local Finance Board, on October 20, 1975 adopted a resolution providing for certification in writing to the governing body of the availability or lack thereof for adequate funds for each contract which is pending approval.

NOW, THEREFORE, BE IT RESOLVED that the undersigned Chief Financial Officer of the County of Somerset hereby certifies that they have carefully reviewed the availability of funds and is hereby authorized to pay the following confirming purchase orders:

Vendor	Division	Amount	Requisition #	Account
Sissco Material Handling Equipment	Roads	\$104.00	265058	01-201-26-011-451-260

R23-2363

RESOLUTION FOR APPROVAL TO PAY
CONFIRMING ORDERS

WHEREAS, N.J.S.A. 52:27-BB-10 authorizes the Local Finance Board to adopt rules for local financial administration; and,

WHEREAS, N.J.S.A 40A:4-57 prohibits the expending of money or the entering into of any contract for any purpose for which no appropriation is provided or in excess of the amount appropriated for such purposes; and,

WHEREAS, the Local Finance Board, on October 20, 1975 adopted a resolution providing for certification in writing to the governing body of the availability or lack thereof for adequate funds for each contract which is pending approval.

NOW, THEREFORE, BE IT RESOLVED that the undersigned Chief Financial Officer of the County of Somerset hereby certifies that they have carefully reviewed the availability of funds and is hereby authorized to pay the following confirming purchase orders:

Vendor	Division	Contract #	Amount	Requisition #	Account
Traffic Lines, Inc.	Roads	CC-0042-22	\$2,520.00	267828	03-297-56-100-451-580

R23-2364

RESOLUTION AUTHORIZING AMENDING CERTIFICATION OF FUNDS
FOR PREVIOUSLY AWARDED CONTRACTS

WHEREAS, N.J.S.A. 52:27-BB-10 authorizes the Local Finance Board to adopt rules for local financial administration; and,

WHEREAS, N.J.S.A 40A:4-57 prohibits the expending of money or the entering into of any contract for any purpose for which no appropriation is provided or in excess of the amount appropriated for such purposes; and,

WHEREAS, the Local Finance Board, on October 20, 1975 adopted a resolution providing for certification in writing to the governing body of the availability or lack thereof for adequate funds for each contract which is pending approval.

NOW, THEREFORE, BE IT RESOLVED that Finance Division wishes to amend the balance on the following previously certified funds for certain contracts:

Vendor	Amount	Resolution	Requisition	Account
Home Depot	(\$2,000.00)	R22-1852	254656	01-203-26-011-700-300
Princeton Healthcare System	(\$1,654.00)	R23-461	254526	01-201-26-011-700-940
Xerox Corporation	(\$140.55)	R23-461	258069	01-201-26-011-700-260
DOT Designing	(\$1,233.20) (\$1,440.00)	R22-150 R22-1115	238187 246308	01-201-26-011-700-320

Fastenal Industrial and Construction Supplies	(\$2,098.83)	R22-150	238189	01-201-26-011-700- 580
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R23-2365

RESOLUTION FOR CERTIFICATION OF FUNDS
FOR PREVIOUSLY AWARDED CONTRACTS

WHEREAS, N.J.S.A. 52:27-BB-10 authorizes the Local Finance Board to adopt rules for local financial administration; and,

WHEREAS, N.J.S.A 40A:4-57 prohibits the expending of money or the entering into of any contract for any purpose for which no appropriation is provided or in excess of the amount appropriated for such purposes; and,

WHEREAS, the Local Finance Board, on October 20, 1975 adopted a resolution providing for certification in writing to the governing body of the availability or lack thereof for adequate funds for each contract which is pending approval.

NOW, THEREFORE, BE IT RESOLVED that the undersigned Chief Financial Officer of the County of Somerset hereby certifies that they have carefully reviewed the availability of funds for:

Vendor	Contract #	Amount	Resolution	Requisition #	Account
Home Depot.	18-FLEET-00234	\$1,500.00	R23-107	267386	01-201-26-011-700-580

R23-2366

RESOLUTION FOR APPROVAL TO PAY
CONFIRMING ORDERS

WHEREAS, N.J.S.A. 52:27-BB-10 authorizes the Local Finance Board to adopt rules for local financial administration; and,

WHEREAS, N.J.S.A 40A:4-57 prohibits the expending of money or the entering into of any contract for any purpose for which no appropriation is provided or in excess of the amount appropriated for such purposes; and,

WHEREAS, the Local Finance Board, on October 20, 1975 adopted a resolution providing for certification in writing to the governing body of the availability or lack thereof for adequate funds for each contract which is pending approval.

NOW, THEREFORE, BE IT RESOLVED that the Chief Financial Officer of the County of Somerset has certified that they have carefully reviewed the availability of funds and is hereby authorized to pay the following confirming purchase order:

Vendor	Division	Amount	Requisition #	Account
Colgate Paper Stock Co.	Recycling	\$56,365.48	267572	01-201-26-011-700-201

R23-2367

RESOLUTION AMENDING CERTIFICATION OF FUNDS
FOR CONFIRMING ORDER

WHEREAS, N.J.S.A. 52:27-BB-10 authorizes the Local Finance Board to adopt rules for local financial administration; and,

WHEREAS, N.J.S.A 40A:4-57 prohibits the expending of money or the entering into of any contract for any purpose for which no appropriation is provided or in excess of the amount appropriated for such purposes; and,

WHEREAS, the Local Finance Board, on October 20, 1975 adopted a resolution providing for certification in writing to the governing body of the availability or lack thereof for adequate funds for each contract which is pending approval.

NOW, THEREFORE, BE IT RESOLVED that Finance Division wishes to amend the balance on the following previously certified funds for certain contracts:

Vendor	Contract	Amount	Resolution	Requisition	Account
Service Tire Truck Center	CC-0016- 21	(\$7,408.00)	R23-1147	259547	01-201-26-011-457- 346

R23-2368

RESOLUTION AMENDING CERTIFICATION OF FUNDS
FOR AWARDED CONFIRMING ORDER

WHEREAS, N.J.S.A. 52:27-BB-10 authorizes the Local Finance Board to adopt rules for local financial administration; and,

WHEREAS, N.J.S.A 40A:4-57 prohibits the expending of money or the entering into of any contract for any purpose for which no appropriation is provided or in excess of the amount appropriated for such purposes; and,

WHEREAS, the Local Finance Board, on October 20, 1975 adopted a resolution providing for certification in writing to the governing body of the availability or lack thereof for adequate funds for each contract which is pending approval.

NOW, THEREFORE, BE IT RESOLVED that Finance Division wishes to amend the balance on the following previously certified funds for certain contracts:

Vendor	Contract	Amount	Resolution	Requisition	Account
JESCO, Inc.	N/A	(\$1,023.76)	R23-1869	264328	01-201-26-011-457- 340

R23-2369

RESOLUTION AMENDING CERTIFICATION OF FUNDS
FOR PREVIOUSLY AWARDED CONTRACTS

WHEREAS, N.J.S.A. 52:27-BB-10 authorizes the Local Finance Board to adopt rules for local financial administration; and,

WHEREAS, N.J.S.A 40A:4-57 prohibits the expending of money or the entering into of any contract for any purpose for which no appropriation is provided or in excess of the amount appropriated for such purposes; and,

WHEREAS, the Local Finance Board, on October 20, 1975 adopted a

resolution providing for certification in writing to the governing body of the availability or lack thereof for adequate funds for each contract which is pending approval.

NOW, THEREFORE, BE IT RESOLVED that Finance Division wishes to amend the balance on the following previously certified funds for certain contracts:

Vendor	Contract	Amount	Resolution	Requisition	Account
Sanitation Equipment.	ESCNJ 20/21-55	(\$10,000.00)	R23-1264	260377	01-201-26-011-457-342

R23-2370

RESOLUTION FOR CERTIFICATION OF FUNDS
FOR PREVIOUSLY AWARDED CONTRACTS

WHEREAS, N.J.S.A. 52:27-BB-10 authorizes the Local Finance Board to adopt rules for local financial administration; and,

WHEREAS, N.J.S.A 40A:4-57 prohibits the expending of money or the entering into of any contract for any purpose for which no appropriation is provided or in excess of the amount appropriated for such purposes; and,

WHEREAS, the Local Finance Board, on October 20, 1975 adopted a resolution providing for certification in writing to the governing body of the availability or lack thereof for adequate funds for each contract which is pending approval.

NOW, THEREFORE, BE IT RESOLVED that the undersigned Chief Financial Officer of the County of Somerset hereby certifies that they have carefully reviewed the availability of funds for:

Vendor	Contract #	Amount	Resolution	Requisition #	Account
Keyport Army & Navy	CC-0004-22	\$200.00	R23-1109	267259	01-201-26-011-457-320

R23-2371

RESOLUTION FOR APPROVAL TO PAY
CONFIRMING ORDERS

WHEREAS, N.J.S.A. 52:27-BB-10 authorizes the Local Finance Board to adopt rules for local financial administration; and,

WHEREAS, N.J.S.A 40A:4-57 prohibits the expending of money or the entering into of any contract for any purpose for which no appropriation is provided or in excess of the amount appropriated for such purposes; and,

WHEREAS, the Local Finance Board, on October 20, 1975 adopted a resolution providing for certification in writing to the governing body of the availability or lack thereof for adequate funds for each contract which is pending approval.

NOW, THEREFORE, BE IT RESOLVED that the undersigned Chief Financial Officer of the County of Somerset hereby certifies that they have carefully reviewed the availability of funds and is hereby authorized to pay the following confirming purchase orders:

Vendor	Division	Contract #	Amount	Requisition #	Account
Campbell Freightliner, LLC	Vehicle Maintenance	N/A	\$197.06	267137	01-201-26-011-457-250
Engine Land, Inc.	Vehicle Maintenance	N/A	\$4,142.90	267140	01-201-26-011-457-250
Gabrielli Kenilworth of NJ	Vehicle Maintenance	N/A	\$6,520.53	267142	01-201-26-011-457-250
Hoover Truck Centers	Vehicle Maintenance	N/A	\$29,080.82	267143	01-201-26-011-457-250
J & G Lubrication Co.	Vehicle Maintenance	CC-0034-22	\$1,226.60	267696	01-201-26-011-457-250
Cherry Valley Tractor Sales	Vehicle Maintenance	N/A	\$2,092.47	267159	01-201-26-011-457-340
D & B Auto Supply	Vehicle Maintenance	CC-0113-22	\$551.18	267246	01-201-26-011-457-340
Jesco, Inc.	Vehicle Maintenance	ESCNJ 22/23-12	\$18,707.92	267700	01-201-26-011-457-340
Montage Enterprises, Inc.	Vehicle Maintenance	N/A	\$499.59	267705	01-201-26-011-457-340
PDQ Auto Supply	Vehicle Maintenance	N/A	\$410.52	267706	01-201-26-011-457-340
Power Place	Vehicle Maintenance	N/A	\$404.02	267251	01-201-26-011-457-340
Storr Tractor Company	Vehicle Maintenance	N/A	\$23.07	267707	01-201-26-011-457-340
Trius, Inc.	Vehicle Maintenance	N/A	\$36.17	267255	01-201-26-011-457-340
Washington Township Automotive, LLC	Vehicle Maintenance	CC-0012-22	\$519.85	267250	01-201-26-011-457-340

R23-2372

RESOLUTION FOR APPROVAL TO PAY
CONFIRMING ORDERS

WHEREAS, N.J.S.A. 52:27-BB-10 authorizes the Local Finance Board to adopt rules for local financial administration; and,

WHEREAS, N.J.S.A 40A:4-57 prohibits the expending of money or the entering into of any contract for any purpose for which no appropriation is provided or in excess

of the amount appropriated for such purposes; and,

WHEREAS, the Local Finance Board, on October 20, 1975 adopted a resolution providing for certification in writing to the governing body of the availability or lack thereof for adequate funds for each contract which is pending approval.

NOW, THEREFORE, BE IT RESOLVED that the undersigned Chief Financial Officer of the County of Somerset hereby certifies that they have carefully reviewed the availability of funds and is hereby authorized to pay the following confirming purchase orders:

Vendor	Division	Contract #	Amount	Requisition #	Account
detcon	Vehicle Maintenance	CC-0129-21	\$9,171.37	267708	01-201-26-011-457-342
Sanitation Equipment	Vehicle Maintenance	ESCNJ 23/24-04	\$4,495.57	267710	01-201-26-011-457-342
Fred Beans Toyota Scion of Flemington	Vehicle Maintenance	N/A	\$150.00	267257	01-201-26-011-457-342
Service Tire Truck Center	Vehicle Maintenance	N/A	\$3,128.00	267260	01-201-26-011-457-346
Custom Bandag, Inc.	Vehicle Maintenance	N/A	\$545.33	267263	01-201-26-011-457-346
Richie's Tire Service	Vehicle Maintenance	N/A	\$1,835.00	267267	01-201-26-011-457-346
Hoover Truck Centers	Vehicle Maintenance	N/A	\$800.00	267811	01-201-26-011-457-590

R23-2373

RESOLUTION FOR APPROVAL TO PAY
CONFIRMING ORDERS

WHEREAS, N.J.S.A. 52:27-BB-10 authorizes the Local Finance Board to adopt rules for local financial administration; and,

WHEREAS, N.J.S.A 40A:4-57 prohibits the expending of money or the entering into of any contract for any purpose for which no appropriation is provided or in excess of the amount appropriated for such purposes; and,

WHEREAS, the Local Finance Board, on October 20, 1975 adopted a resolution providing for certification in writing to the governing body of the availability or lack thereof for adequate funds for each contract which is pending approval.

NOW, THEREFORE, BE IT RESOLVED that the undersigned Chief Financial Officer of the County of Somerset hereby certifies that they have carefully reviewed the availability of funds and is hereby authorized to pay the following confirming purchase orders:

Vendor	Division Name	Contract #	Amount	Requisition #	Account
National Fuel Oil, Inc.	Vehicle Maintenance	CC-0045-22	\$41,943.60	267280	01-201-26-011-450-741
National Fuel Oil, Inc.	Vehicle Maintenance	CC-0036-21	\$97,614.13	267282	01-201-26-011-450-742
Suburban Propane	Vehicle Maintenance	N/A	\$150.00	267813	01-201-26-011-450-743

THE MOTION, DULY SECONDED BY DEPUTY DIRECTOR SINGELTERRY, WAS ON ROLL CALL ADOPTED BY THE FOLLOWING VOTE:

YEAS: DRAKE, MARANO, SOOY, SINGLETERRY, ROBINSON
NAYS: NONE
ABSENT: DRAKE FROM 23-2337 & 23-2351

COMMISSIONER MARANO INTRODUCED THE FOLLOWING RESOLUTION AND MOVED ITS ADOPTION:

R23-2374

**APPOINTING ALEX CLINE TO THE
LGBTQ+ ADVISORY BOARD OF SOMERSET COUNTY**

WHEREAS, the County of Somerset has established the LGBTQ+ Advisory Board of Somerset County which supports diversity in Somerset County by raising public awareness, and advocating for LGBTQ+ residents by promoting justice and equality, ensuring that all voices in the community are heard, and fostering mutual respect among residents and its leaders; and

WHEREAS, the Somerset County Board of Commissioners has received applications for membership on the LGBTQ+ Advisory Board of Somerset County; and

WHEREAS, the Somerset County Board of Commissioners desire to appoint Alex Cline as a member to the Board.

NOW, THEREFORE, BE IT RESOLVED that the Somerset County Board of Commissioners does hereby appoint Alex Cline to serve for a three year term commencing on December 12, 2023 and expiring on December 31, 2026.

THE MOTION, DULY SECONDED BY COMMISSIONER SOOY, WAS ON ROLL CALL ADOPTED BY THE FOLLOWING VOTE:

YEAS: DRAKE, MARANO, SOOY, SINGLETERRY, ROBINSON
NAYS: NONE
ABSENT: NONE

COMMISSIONER SOOY INTRODUCED THE FOLLOWING RESOLUTION AND MOVED ITS ADOPTION:

R23-2375

**RESOLUTION AUTHORIZING THE EXECUTION
OF A LEASE BETWEEN THE COUNTY OF SOMERSET AND
THE SOMERSET COUNTY 4-H ASSOCIATION**

WHEREAS, the Somerset County 4-H Association (the "Landlord") and the County of Somerset, previously entered into a certain Lease Agreement dated January 1, 2019, regarding certain real property located at 310 Milltown Road, Bridgewater Township, New Jersey owned by the Landlord (the "Property") with a term commencing on January 1, 2019, and continuing until December 31, 2023; and

WHEREAS, the County has determined that it is in the best interest of all parties to enter into another lease agreement (the "Agreement") regarding the Property for a 5-year term commencing on January 1, 2024, and continuing until December 31, 2028 with annual rent increases of 3% for 2025; 3.25% for 2026 and 2027; and 3.5% for 2028: 2024-\$ 74,465.88; 2025-\$ 76,699.92; 2026-\$ 79,192.68; 2027-\$ 81,766.44; 2028-\$ 84,628.32. The area leased consists of 5,650 square feet, more or less, on the main floor only, with all other conditions of

previous lease to remain in effect; and

NOW, THEREFORE, BE IT RESOLVED by the Somerset County the Board of County Commissioners that the Director and Clerk of the Board of County Commissioners are hereby authorized and directed to execute the Lease in the form attached as Exhibit A, and take any and all steps reasonably necessary to effectuate this Resolution.

This Resolution shall take effect immediately upon passage.

R23-2376

AMENDING R23-1707 APPROVING PARTICIPATION WITH THE STATE
OF NEW JERSEY FEDERAL GRANT PROGRAM ADMINISTERED
BY THE STATE OF NEW JERSEY, DIVISION OF ADMINISTRATION,
DEPARTMENT OF LAW & PUBLIC
FYY21 VS-18-21

A RESOLUTION APPROVING PARTICIPATION, ACCEPTANCE OF FUNDS, AND INSERTION OF FUNDS INTO THE CURRENT COUNTY BUDGET WITH THE STATE OF NEW JERSEY FEDERAL GRANT PROGRAM, ADMINISTERED BY THE STATE OF NEW JERSEY, DIVISION OF ADMINISTRATION, DEPARTMENT OF LAW AND PUBLIC SAFETY, VCTIMS OF CRIME ACT (VOCA) GRANT, SANE/FNE PROGRAM FOR THE PERIOD OF 10/1/2023 THROUGH 9/30/2024.

WHEREAS, the Somerset County Prosecutor's Office is authorized to apply for, accept funding if awarded, and insert funding into the County budget, in the amount of up to \$144,000.00 with a County match of up to \$36,000.00, for a total project cost of up to \$180,000.00, for a project under the Victims of Crime Act (VOCA) Assistance Grant, SANE/SART Program, Grant number VS-18-21 for the period of October 1, 2023 through September 30, 2024; and

WHEREAS, the Somerset County Board of County Commissioners has reviewed the application on file with the Clerk of the Board and approved said request; and

WHEREAS, the Project is a joint effort between the Department of Law and Public Safety and the Somerset County Prosecutor's Office for the purpose described in the application.

NOW, THEREFORE, BE IT RESOLVED by the Somerset County Board of County Commissioners that:

1. As a matter of public policy Somerset County Prosecutor's Offices wishes to participate to the fullest extent possible with the Department of Law and Public Safety.
2. The Attorney General will receive funds on behalf of the applicant.
3. The Department of Law and Public Safety shall be responsible for the receipt, review and approval of the applications for said funds.
4. The Department of Law and Public Safety shall initiate allocations to each applicant as authorized.
5. The following are the applicant's authorized signatories for the grant agreement documents detailed cost statements, State payment vouchers and programmatic progress reports:

Shanel Y. Robinson

Director, Board of County Commissioners

Title

Yvonne Childress

Chief Financial Officer

Name

Title

Samantha Zabawa
Name

Director of Fiscal Operations
Title

Kelly Mager
Commissioners
Name

Clerk of the Board of County
Title

BE IT FURTHER RESOLVED that the Director and the Clerk of the Board of County Commissioners of the County of Somerset are authorized to submit this application and execute any contract or other documentation as may be necessary with the Department of Law and Public Safety.

R23-2377

AWARD OF CONTRACT FOR AUTOMOTIVE AND DIESEL LUBRICANTS
ENGINE/GEAR OILS, GREASES, ATF & HYDRAULIC OILS, OPEN END COOPERATIVE
PRICING SYSTEM BID #2-SOCCP CONTRACT #CC-0047-23 ONE YEAR CONTRACT

WHEREAS, the Chief Financial Officer of Somerset County has certified in writing the availability of funds for the purposes set forth in this Resolution, such certification on file with the Clerk of the Board, and such funds are provided for in the duly adopted budget of the County of Somerset, line item (01-201-26-011-457-343) not to exceed \$3,000.00; and

WHEREAS, six (6) sealed proposals were received, opened and read in public on Friday, November 17, 2023 at 1:00 P.M. prevailing time for Automotive and Diesel Lubricants: Engine/Gear Oils, Greases, ATF & Hydraulic Oils, Open End Cooperative Pricing System Bid #2-SOCCP, Contract #CC-0047-23; and

WHEREAS, the bids were reviewed by the Supervisor of Vehicle and Equipment Maintenance Division and it has been determined that the bids as submitted by the following vendors meet all the necessary requirements of the County specifications and are willing to extend pricing to the Cooperative Members and therefore has been determined to be the primary and secondary for items listed:

Romeo Enterprises, LLC 35 Dunbar Avenue Piscataway, NJ 08854		
PRIMARY VENDOR		
	DESCRIPTION:	UNIT PRICE:
10	SYNTHETIC GEAR OIL: SAE 75W-90/ SYNTHETIC/ MULTI-GRADE API GL-5 AND MT-1 MULTI-GRADE FOR USE IN LIMITED-SLIP DIFFERENTIALS, HEAVY DUTY REAR AXLES, AND EXTENDED DRAIN INTERVAL AND WARRANTY REQUIREMENTS. REFERENCE: 9.20	
	BRAND BID	Amsoil (FGR)
	CASE: 12 QUARTS TOTAL: 3 GALLONS	\$145.38
11	SYNTHETIC GEAR OIL: SAE 50/ SYNTHETIC, SINGLE-GRADE, SAE 50, API GL-1 THROUGH GL-4, AND MT-1 EP, VIRGIN STOCK. FOR EXTENDED DRAIN INTERVAL AND WARRANTY REQUIREMENTS IN SEVERE – DUTY MANUAL TRANSMISSIONS. REFERENCE: 9.21	
	BRAND BID	Amsoil (FTF)
	CASE: 12 QUARTS TOTAL: 3 GALLONS	3 1-gal jugs \$120.26
18	TRACTOR HYDRAULIC / TRANSMISSION FLUID, MULTI-FUNCTION, VIRGIN STOCK. TO MEET ALLISON C-3, CATERPILLAR TO-2, JOHN DEERE J20C. REFERENCE: 9.10	
	BRAND BID PER GALLON	Amsoil (TCGSB)
	CASE: 12 QUARTS TOTAL: 3 GALLONS	2.5 gal \$61.43
19	HYDRAULIC OIL: ISO VG32 (SAE 10W), VIRGIN STOCK. TO MEET VICKERS M-2950-2 AND i-286-S, & DENISON HF-0 REFERENCE: 9.28	
	BRAND BID	Amsoil (HCG32)
	CASE: 12 QUARTS TOTAL: 3 GALLONS	2.5 gal \$42.73

20	ANTI-WEAR HYDRAULIC OIL: EXXON HYDRAULIC OIL (H32) OR EQUAL. REFERENCE: 9.29	
	BRAND BID	Amsoil (HCG32)
	CASE: 12 QUARTS TOTAL: 3 GALLONS	2.5 gal \$42.73
21	ANTI-WEAR HYDRAULIC OIL: EXXON HYDRAULIC OIL (H68) OR EQUAL. REFERENCE: 9.30	
	BRAND BID	Amsoil (HCG68)
	CASE: 12 QUARTS TOTAL: 3 GALLONS	2.5 gal \$42.73
22	ANTI-WEAR HYDRAULIC OIL: CITGO A/W HYDRAULIC OIL (A/W46) OR EQUAL. REFERENCE: 9.31	
	BRAND BID	Amsoil (HCG46)
	CASE: 12 QUARTS TOTAL: 3 GALLONS	2.5 gal \$42.73
SECONDARY VENDOR		
	DESCRIPTION:	UNIT PRICE:
6	ENGINE OIL, DIESEL: SAE 10 W-30 / UNIVERSAL, MULTI-GRADE, SAE 10W-30, API CK-4, VIRGIN STOCK. PRIMARILY DESIGNED FOR DIESEL ENGINES REQUIRING CURRENT API CJ-4, CI-4, CH-4, CG-4, CF-4, AND CF OBSOLETE API SN, SG, SF, SE, SD, SC, SB AND SA. REFERENCE: 9.16	
	BRAND BID	Amsoil (SBDT)
	CASE: 12 QUARTS TOTAL (3) GALLON	2.5gal \$50.54
8	GEAR OIL: SAE 80W-90/ MULTI-GRADE API GL-5 AND API MT-1, VIRGIN STOCK, MULTI-PURPOSE. SUITABLE FOR HEAVY DUTY MANUAL TRANSMISSION, AXLE, AND FINAL DRIVE. REFERENCE: 9.18	
	BRAND BID	Amsoil (AGL)
	CASE: 12 QUARTS TOTAL: 3 GALLONS	\$142.13
13	AUTOMATIC TRANSMISSION FLUID: MERCON V, MERCON VIRGIN STOCK REFERENCE: 9.23	
	BRAND BID	Amsoil (OTF)
	55 GALLON DRUM	\$1,560.38
25	HYDRAULIC & COMPRESSOR OIL: SINGLE GRADE VISCOSITY, ISO 100, 30W NON-DETERGENT.	
	BRAND BID	Amsoil (PCK)
	CASE: 12 QUARTS TOTAL: 3 GALLONS	\$138.15
29	DIESEL MOTOR OIL: 15W-40 (API Ck-4) DIESEL MOTOR OIL TO BE USED TO PROTECT 2017 AND OLDER MODEL LOW – EMISSION ENGINES AND EQUIPMENT WITH AFTER –TREATMENT SYSTEMS AND OTHER NEW DESIGN FEATURES. REFERENCE: 9.37	
	BRAND BID	Amsoil (SBDF)
	CASE: 12 QUARTS TOTAL (3) GALLON	2.5 gal \$50.54
30	SYNTHETIC DIESEL MOTOR OIL: 5W-40 T-6 TO BE USED TO PROTECT 2017 AND OLDER MODEL LOW-EMISSION ENGINES AND EQUIPMENT WITH EXHAUST AFTER-TREATMENT SYSTEMS AND OTHER NEW DESIGNS FEATURES. THIS PRODUCT SHALL MEET OR EXCEED API-CK-4 HEAVY DUTY REQUIREMENTS AS WELL EXITING API CI-4 PLUS AND EARLIER CATEGORIES. REFERENCE: 9.38	
	BRAND BID	Amsoil (ADO)
	CASE: 12 QUARTS TOTAL (3) GALLON	\$78.12

PetroChoice LLC 640 Freedom Business Center Drive King of Prussia, PA 19406		
PRIMARY VENDOR		
	DESCRIPTION:	UNIT PRICE:
1	ENGINE OIL: SAE 5W-20, API SN, MULTIGRADE, VIRGIN STOCK. TO MEET ILSAC GF-5, FOR ALL GASOLINE / PROPANE / CNG ENGINES IN USE (INCLUDING THOSE REQUIRING CURRENT APT SN AND OBSOLETE SM, SL, SJ, SH, SG, SF, SE, SD, SC, SB, AND SA). REFERENCE LINE 9.11	
	BRAND BID	Medallion Plus
	55 GALLON DRUM	\$438.00

2	ENGINE OIL: SAE 5W-30, API SN, MULTIGRADE, VIRGIN STOCK. TO MEET ILSAC GF-5, FOR ALL GASOLINE / PROPANE / CNG ENGINES IN USE (INCLUDING THOSE REQUIRING CURRENT APT SN AND OBSOLETE SM, SL, SJ, SH, SG, SF, SE, SD, SC, SB, AND SA). REFERENCE LINE 9.12	
	BRAND BID	Medallion Plus
	55 GALLON DRUM	\$438.00
4	ENGINE OIL: SAE 30, DIESEL / UNIVERSAL, SINGLE GRADE, SAE 30, API CK-4, VIRGIN STOCK. PRIMARILY DESIGNED FOR DIESEL ENGINES REGUIRING CURRENT API CK-4 AND OBSOLETE API CG-4, AND TWO-STROKE CYCLE DIESEL ENGINES REQUIRING CURRENT API CF-2 AND OBSOLETE API CG-4. ALSO SUITABLE FOR GASOLINE / PROPANE / CNG ENGINES REQUIRING OBSOLETE API SH, SG, SF, SE, SD, SC, SB, AND SA. REFERENCE: 9.14	
	BRAND BID	Dynaplex
	BULK DELIVERY PRICE PER GALLON	\$9.37
	55 GALLON DRUM	\$537.35
5	ENGINE OIL, DIESEL: SAE 40 / UNIVERSAL, SINGLE-GRADE, SAE 40, API CK-4 , VIRGIN STOCK. PRIMARILY DESIGNED FOR DIESEL ENGINES REGUIRING CURRENT API CK-4 AND OBSOLETE API CG-4, AND TWO-STROKE CYCLE DIESEL ENGINES REQUIRING CURRENT API CF-2 AND OBSOLETE API CG-4. ALSO SUITABLE FOR GASOLINE / PROPANE / CNG ENGINES REQUIRING OBSOLETE API SH, SG, SF, SE, SD, SC, SB, AND SA. REFERENCE: 9.15	
	BRAND BID	Dynaplex
	BULK DELIVERY PRICE PER GALLON	\$8.98
	55 GALLON DRUM	\$515.90
6	ENGINE OIL, DIESEL: SAE 10 W-30 / UNIVERSAL, MULTI-GRADE, SAE 10W-30, API CK-4, VIRGIN STOCK.PRIMARILY DESIGNED FOR DIESEL ENGINES REQUIRING CURRENT API CJ-4, CI-4, CH-4, CG-4, CF-4, AND CF OBSOLETE API SN, SG, SF, SE, SD, SC, SB AND SA. REFERENCE: 9.16	
	BRAND BID	Dynaplex
	BULK DELIVERY PRICE PER. GALLON	\$10.09
	CASE: 12 QUARTS TOTAL (3) GALLON	37.00 Medallion Plus
9	GEAR OIL: SAE 85W-140/ MULTI-GRADE API GL-5 AND MT-1, VIRGIN STOCK, MULTI-PURPOSE. SUITABLE FOR HEAVY DUTY MANUAL TRANSMISSION, AXLE, AND FINAL DRIVE. REFERENCE: 9.19	
	BRAND BID	Dynaplex
	120 LBS. DRUM	\$228.98
12	AUTOMATIC TRANSMISSION FLUID: DEXRON III/ MERCON, DEXRON – III / MERCON, VIRGIN STOCK REFERENCE: 9.22	
	BRAND BID	Medallion Plus
	55 GALLON DRUM	\$497.75
21	ANTI-WEAR HYDRAULIC OIL: EXXON HYDRAULIC OIL (H68) OR EQUAL. REFERENCE: 9.30	
	BRAND BID	Dynaplex
	55 GALLON DRUM	\$388.00
24	SYNTHETIC EP GEAR LUBRICANTS: CITGO CITGEAR SYNTHETIC EP GEAR LUBRICANT OR EQUAL. MATERIAL CODE 220. REFERENCE: 9.33	
	BRAND BID	Dynaplex
	5 GALLON PAIL	\$112.87
27	PYROPLEX BLUE GREASE: CASTROL PYROPLEX BLUE GREASE OR EQUAL TO. REFERENCE: 9.35	
	BRAND BID	Dynaplex
	120 LBS. DRUM	\$499.40
	CASE- FORTY 40 / 14.5 oz. CARTRIDGES	\$176.84
28	PYROPLEX GOLD GREASE: CASTROL PYROPLEX GOLD GREASE OR EQUAL TO. REFERENCE: 9.36	
	BRAND BID	Dynaplex
	CASE- FORTY 40 / 14.5 oz. CARTRIDGES	\$235.20
29	DIESEL MOTOR OIL: 15W-40 (API Ck-4) DIESEL MOTOR OIL TO BE USED TO PROTECT 2017 AND OLDER MODEL LOW – EMISSION ENGINES AND EQUIPMENT WITH AFTER –TREATMENT SYSTEMS	

	AND OTHER NEW DESIGN FEATURES. REFERENCE: 9.37	
	BRAND BID	Dynaplex
	55 GALLON DRUM	\$564.85
30	SYNTHETIC DIESEL MOTOR OIL: 5W-40 T-6 TO BE USED TO PROTECT 2017 AND OLDER MODEL LOW-EMISSION ENGINES AND EQUIPMENT WITH EXHAUST AFTER-TREATMENT SYSTEMS AND OTHER NEW DESIGNS FEATURES. THIS PRODUCT SHALL MEET OR EXCEED API-CK-4 HEAVY DUTY REQUIREMENTS AS WELL EXITING API CI-4 PLUS AND EARLIER CATEGORIES. REFERENCE: 9.38	
	BRAND BID	Dynaplex
	BULK DELIVERY PER GALLON	\$16.89
	55 GALLON DRUM	\$911.35
SECONDARY VENDOR		
	DESCRIPTION:	UNIT PRICE:
1	ENGINE OIL: SAE 5W-20, API SN, MULTIGRADE, VIRGIN STOCK. TO MEET ILSAC GF-5, FOR ALL GASOLINE / PROPANE / CNG ENGINES IN USE (INCLUDING THOSE REQUIRING CURRENT APT SN AND OBSOLETE SM, SL, SJ, SH, SG, SF, SE, SD, SC, SB, AND SA). REFERENCE LINE 9.11	
	BRAND BID	Medallion Plus
	BULK DELIVERY PRICE PER GALLON	\$7.59
2	ENGINE OIL: SAE 5W-30, API SN, MULTIGRADE, VIRGIN STOCK. TO MEET ILSAC GF-5, FOR ALL GASOLINE / PROPANE / CNG ENGINES IN USE (INCLUDING THOSE REQUIRING CURRENT APT SN AND OBSOLETE SM, SL, SJ, SH, SG, SF, SE, SD, SC, SB, AND SA). REFERENCE LINE 9.12	
	BRAND BID	Medallion Plus
	BULK DELIVERY PRICE PER GALLON	\$7.59
6	ENGINE OIL, DIESEL: SAE 10 W-30 / UNIVERSAL, MULTI-GRADE, SAE 10W-30, API CK-4, VIRGIN STOCK. PRIMARILY DESIGNED FOR DIESEL ENGINES REQUIRING CURRENT API CJ-4, CI-4, CH-4, CG-4, CF-4, AND CF OBSOLETE API SN, SG, SF, SE, SD, SC, SB AND SA. REFERENCE: 9.16	
	BRAND BID	Dynaplex
	55 GALLON DRUM	\$570.35
7	ENGINE OIL, SAE 0W-20 API SN PLUS, SN ILSAC GF-5 GM Dexos 1tm Gen 2: REFERENCE: 9.17	
	BRAND BID	Medallion Plus
	55 GALLON DRUM	\$647.35
	CASE: 12 QUARTS TOTAL (3) GALLON	\$43.64
8	GEAR OIL: SAE 80W-90/ MULTI-GRADE API GL-5 AND API MT-1, VIRGIN STOCK, MULTI-PURPOSE. SUITABLE FOR HEAVY DUTY MANUAL TRANSMISSION, AXLE, AND FINAL DRIVE. REFERENCE: 9.18	
	BRAND BID	Medallion Plus
	55 GALLON DRUM	\$658.35
9	GEAR OIL: SAE 85W-140/ MULTI-GRADE API GL-5 AND MT-1, VIRGIN STOCK, MULTI-PURPOSE. SUITABLE FOR HEAVY DUTY MANUAL TRANSMISSION, AXLE, AND FINAL DRIVE. REFERENCE: 9.19	
	BRAND BID	Dynaplex
	CASE: 12 QUARTS TOTAL: 3 GALLONS	\$81.88 Valvoline
12	AUTOMATIC TRANSMISSION FLUID: DEXRON III/ MERCON, DEXRON – III / MERCON, VIRGIN STOCK REFERENCE: 9.22	
	BRAND BID	Medallion Plus
	BULK DELIVERY PER GALLON	\$8.87
	CASE: 12 QUARTS TOTAL: 3 GALLONS	\$32.28
17	AUTOMATIC TRANSMISSION FLUID: DEXRON / VI REFERENCE: 9.27	
	BRAND BID	Medallion Plus
	CASE: 12 QUARTS TOTAL: 3 GALLONS	\$51.04
18	TRACTOR HYDRAULIC / TRANSMISSION FLUID, MULTI-FUNCTION, VIRGIN STOCK. TO MEET ALLISON C-3, CATERPILLAR TO-2, JOHN DEERE J20C. REFERENCE: 9.10	

	BRAND BID PER GALLON	Dynaplex
	BULK DELIVERY	\$9.06
	55 GALLON DRUM	\$539.00
19	HYDRAULIC OIL: ISO VG32 (SAE 10W), VIRGIN STOCK. TO MEET VICKERS M-2950-2 AND i-286-S, & DENISON HF-0 REFERENCE: 9.28	
	BRAND BID	Mobil
	CASE: 12 QUARTS TOTAL: 3 GALLONS	\$201.75
20	ANTI-WEAR HYDRAULIC OIL: EXXON HYDRAULIC OIL (H32) OR EQUAL. REFERENCE: 9.29	
	BRAND BID	Dynaplex
	BULK DELIVERY PER GALLON	\$7.29
	55 GALLON DRUM	\$423.50
21	ANTI-WEAR HYDRAULIC OIL: EXXON HYDRAULIC OIL (H68) OR EQUAL. REFERENCE: 9.30	
	BRAND BID	Dynaplex
	BULK DELIVERY PER GALLON	\$7.38
22	ANTI-WEAR HYDRAULIC OIL: CITGO A/W HYDRAULIC OIL (A/W46) OR EQUAL. REFERENCE: 9:31	
	BRAND BID	Dynaplex
	BULK DELIVERY PER GALLON	\$7.38
	55 GALLON DRUM	\$398.00
24	SYNTHETIC EP GEAR LUBRICANTS: CITGO CITGEAR SYNTHETIC EP GEAR LUBRICANT OR EQUAL. MATERIAL CODE 220. REFERENCE: 9.33	
	BRAND BID	Dynaplex
	55 GALLON DRUM	\$1,063.70
26	PYROPLEX RED GREASE: CASTROL PYROPLEX RED GREASE OR EQUAL TO. REFERENCE: 9.34	
	BRAND BID	Dynaplex
	CASE- FORTY 40 / 14.5 oz. CARTRIDGES	\$176.84
27	PYROPLEX BLUE GREASE: CASTROL PYROPLEX BLUE GREASE OR EQUAL TO. REFERENCE: 9.35	
	BRAND BID	Dynaplex
	55 GALLON DRUM	\$1,612.00
29	DIESEL MOTOR OIL: 15W-40 (API Ck-4) DIESEL MOTOR OIL TO BE USED TO PROTECT 2017 AND OLDER MODEL LOW – EMISSION ENGINES AND EQUIPMENT WITH AFTER –TREATMENT SYSTEMS AND OTHER NEW DESIGN FEATURES. REFERENCE: 9.37	
	BRAND BID	Dynaplex
	BULK DELIVERY PER GALLON	\$9.97
31	AUTOMATIC TRANSMISSION FLUID: MERCON SP ATF, SPECIFICATION NUMBER / MERCON SP	
	BRAND BID	Medallion Plus
	CASE: 12 QUARTS TOTAL (3) GALLON PART # XT-6-QSP	\$51.04
32	AUTOMATIC TRANSMISSION FLUID: MERCON LV ATF, REFERENCE # 9.39	
	BRAND BID	Medallion Plus
	CASE: 12 QUARTS	\$51.04

Lubenet, LLC. 126 Scott Avenue Brooklyn, NY 11237		
PRIMARY VENDOR		
	DESCRIPTION:	UNIT PRICE:
1	ENGINE OIL: SAE 5W-20, API SN, MULTIGRADE, VIRGIN STOCK. TO MEET ILSAC GF-5, FOR ALL GASOLINE / PROPANE / CNG ENGINES IN USE (INCLUDING THOSE REQUIRING CURRENT APT SN AND OBSOLETE SM, SL, SJ, SH, SG, SF, SE, SD, SC, SB, AND SA). REFERENCE LINE 9.11	
	BRAND BID	Brooklyn API SN
	BULK DELIVERY PRICE PER GALLON	\$6.59

2	ENGINE OIL: SAE 5W-30, API SN, MULTIGRADE, VIRGIN STOCK. TO MEET ILSAC GF-5, FOR ALL GASOLINE / PROPANE / CNG ENGINES IN USE (INCLUDING THOSE REQUIRING CURRENT APT SN AND OBSOLETE SM, SL, SJ, SH, SG, SF, SE, SD, SC, SB, AND SA). REFERENCE LINE 9.12	
	BRAND BID	Brooklyn API SN
	BULK DELIVERY PRICE PER GALLON	\$6.59
3	ENGINE OIL: SAE 10W-30, API SN, MULTIGRADE, VIRGIN STOCK. TO MEET ILSAC GF-5, FOR ALL GASOLINE / PROPANE / CNG ENGINES IN USE (INCLUDING THOSE REQUIRING CURRENT APT SN AND OBSOLETE SM, SL, SJ, SH, SG, SF, SE, SD, SC, SB, AND SA). REFERENCE LINE 9.13	
	BRAND BID	Brooklyn API SN
	BULK DELIVERY PRICE PER. GALLON	\$6.59
	55 GALLON DRUM	\$439.00

4	ENGINE OIL: SAE 30, DIESEL / UNIVERSAL, SINGLE GRADE, SAE 30, API CK-4, VIRGIN STOCK. PRIMARILY DESIGNED FOR DIESEL ENGINES REGUIRING CURRENT API CK-4 AND OBSOLETE API CG-4, AND TWO-STROKE CYCLE DIESEL ENGINES REQUIRING CURRENT API CF-2 AND OBSOLETE API CG-4. ALSO SUITABLE FOR GASOLINE / PROPANE / CNG ENGINES REQUIRING OBSOLETE API SH, SG, SF, SE, SD, SC, SB, AND SA. REFERENCE: 9.14	
	BRAND BID	Lubenet
	CASE: 12 QUARTS TOTAL (3) GALLON	\$70.00
5	ENGINE OIL, DIESEL: SAE 40 / UNIVERSAL, SINGLE-GRADE, SAE 40, API CK-4 , VIRGIN STOCK. PRIMARILY DESIGNED FOR DIESEL ENGINES REGUIRING CURRENT API CK-4 AND OBSOLETE API CG-4, AND TWO-STROKE CYCLE DIESEL ENGINES REQUIRING CURRENT API CF-2 AND OBSOLETE API CG-4. ALSO SUITABLE FOR GASOLINE / PROPANE / CNG ENGINES REQUIRING OBSOLETE API SH, SG, SF, SE, SD, SC, SB, AND SA. REFERENCE: 9.15	
	BRAND BID	Lubenet
	CASE: 12 QUARTS TOTAL (3) GALLON	\$70.00
8	GEAR OIL: SAE 80W-90/ MULTI-GRADE API GL-5 AND API MT-1, VIRGIN STOCK, MULTI-PURPOSE. SUITABLE FOR HEAVY DUTY MANUAL TRANSMISSION, AXLE, AND FINAL DRIVE. REFERENCE: 9.18	
	BRAND BID	Lubenet
	55 GALLON DRUM	\$579.00
	120 LBS. DRUM	\$219.00
	5 GALLON PAIL	\$54.00
	CASE: 12 QUARTS TOTAL: 3 GALLONS	\$65.00
9	GEAR OIL: SAE 85W-140/ MULTI-GRADE API GL-5 AND MT-1, VIRGIN STOCK, MULTI-PURPOSE. SUITABLE FOR HEAVY DUTY MANUAL TRANSMISSION, AXLE, AND FINAL DRIVE. REFERENCE: 9.19	
	BRAND BID	Lubenet
	55 GALLON DRUM	\$599.00
	5 GALLON PAIL	\$59.00
10	SYNTHETIC GEAR OIL: SAE 75W-90/ SYNTHETIC/ MULTI-GRADE API GL-5 AND MT-1 MULTI-GRADE FOR USE IN LIMITED-SLIP DIFFERENTIALS, HEAVY DUTY REAR AXLES, AND EXTENDED DRAIN INTERVAL AND WARRANTY REQUIREMENTS. REFERENCE: 9.20	
	BRAND BID	Lubenet
	55 GALLON DRUM	\$929.00
	5 GALLON PAIL	\$92.00
11	SYNTHETIC GEAR OIL: SAE 50/ SYNTHETIC, SINGLE-GRADE, SAE 50, API GL-1 THROUGH GL-4, AND MT-1 EP, VIRGIN STOCK. FOR EXTENDED DRAIN INTERVAL AND WARRANTY REQUIREMENTS IN SEVERE – DUTY MANUAL TRANSMISSIONS. REFERENCE: 9.21	
	BRAND BID	Lubenet
	55 GALLON DRUM	\$929.00
	120 LBS. DRUM	\$359.00
	5 GALLON PAIL	\$92.00
12	AUTOMATIC TRANSMISSION FLUID: DEXRON III/ MERCON, DEXRON – III / MERCON, VIRGIN STOCK REFERENCE: 9.22	

		BRAND BID	Lubenet
		BULK DELIVERY PER GALLON	\$7.99
13	AUTOMATIC TRANSMISSION FLUID: MERCON V, MERCON VIRGIN STOCK REFERENCE: 9.23		
		BRAND BID	Lubenet
		BULK DELIVERY PER GALLON	\$12.69
		55 GALLON DRUM	\$699.00
		CASE: 12 QUARTS TOTAL: 3 GALLONS	\$57.00
14	AUTOMATIC TRANSMISSION FLUID: MOPAR ATF + 3, VIRGIN STOCK REFERENCE: 9.24		
		BRAND BID	Lubenet
		BULK DELIVERY PER GALLON	\$12.69
		55 GALLON DRUM	\$699.00
15	AUTOMATIC TRANSMISSION FLUID: MOPAR ATF+ 4, VIRGIN STOCK REFERENCE: 9.25		
		BRAND BID	Lubenet
		BULK DELIVERY PER GALLON	\$12.69
		55 GALLON DRUM	\$699.00
		CASE: 12 QUARTS TOTAL: 3 GALLONS	\$57.00
16	SYNTHETIC AUTOMATIC TRANSMISSION FLUID: ALLISON TES-295 / MERCON / MERCON V / DEXRON-III ATF, VIRGIN STOCK. (ALLISON C-4 AUTOMATIC TRANSMISSION FLUID). FOR EXTENDED DRAIN INTERVAL IN HEAVY DUTY TRANSMISSION REFERENCE: 9.26		
		BRAND BID	Lubenet
		BULK DELIVERY PER GALLON	\$12.69
		55 GALLON DRUM	\$699.00
		CASE: 12 QUARTS TOTAL: 3 GALLONS	\$57.00
17	AUTOMATIC TRANSMISSION FLUID: DEXRON / VI REFERENCE: 9.27		
		BRAND BID	Lubenet
		BULK DELIVERY PER GALLON	\$12.69
		55 GALLON DRUM	\$699.00
18	TRACTOR HYDRAULIC / TRANSMISSION FLUID, MULTI-FUNCTION, VIRGIN STOCK. TO MEET ALLISON C-3, CATERPILLAR TO-2, JOHN DEERE J20C. REFERENCE: 9.10		
		BRAND BID PER GALLON	Lubenet
		BULK DELIVERY	\$8.99
19	HYDRAULIC OIL: ISO VG32 (SAE 10W), VIRGIN STOCK. TO MEET VICKERS M-2950-2 AND i-286-S, & DENISON HF-0 REFERENCE: 9.28		
		BRAND BID	Lubenet
		BULK DELIVERY PER GALLON	\$6.49
		55 GALLON DRUM	\$387.00
20	ANTI-WEAR HYDRAULIC OIL: EXXON HYDRAULIC OIL (H32) OR EQUAL. REFERENCE: 9.29		
		BRAND BID	Lubenet
		BULK DELIVERY PER GALLON	\$6.49
		55 GALLON DRUM	\$387.00
21	ANTI-WEAR HYDRAULIC OIL: EXXON HYDRAULIC OIL (H68) OR EQUAL. REFERENCE: 9.30		
		BRAND BID	Lubenet
		BULK DELIVERY PER GALLON	\$6.68
23	CYLINDER OIL: GRADE 680-7. CITGO, CYLINDER OIL GRADE OR EQUAL. REFERENCE: 9.32		
		BRAND BID	Lubenet
		55 GALLON DRUM	\$979.00
		5 GALLON PAIL	\$129.00
24	SYNTHETIC EP GEAR LUBRICANTS: CITGO CITGEAR SYNTHETIC EP GEAR LUBRICANT OR EQUAL. MATERIAL CODE 220. REFERENCE: 9.33		
		BRAND BID	Lubenet
		55 GALLON DRUM	\$1,599.00
		120 LBS. DRUM	\$699.00

25	HYDRAULIC & COMPRESSOR OIL: SINGLE GRADE VISCOSITY, ISO 100, 30W NON-DETERGENT.	
	BRAND BID	Lubenet
	55 GALLON DRUM	\$489.00
	5 GALLON PAIL	\$65.00
26	PYROPLEX RED GREASE: CASTROL PYROPLEX RED GREASE OR EQUAL TO. REFERENCE: 9.34	
	BRAND BID	Lubenet
	120 LB. DRUM	\$439.00
	55 GALLON DRUM	\$1,150.00
27	PYROPLEX BLUE GREASE: CASTROL PYROPLEX BLUE GREASE OR EQUAL TO. REFERENCE: 9.35	
	BRAND BID	Lubenet
	55 GALLON DRUM	\$1,600.00
28	PYROPLEX GOLD GREASE: CASTROL PYROPLEX GOLD GREASE OR EQUAL TO. REFERENCE: 9.36	
	BRAND BID	Lubenet
	55 GALLON DRUM	\$1,250.00
29	DIESEL MOTOR OIL: 15W-40 (API Ck-4) DIESEL MOTOR OIL TO BE USED TO PROTECT 2017 AND OLDER MODEL LOW – EMISSION ENGINES AND EQUIPMENT WITH AFTER –TREATMENT SYSTEMS AND OTHER NEW DESIGN FEATURES. REFERENCE: 9.37	
	BRAND BID	Brooklyn API CK4
	BULK DELIVERY PER GALLON	\$9.75
	CASE: 12 QUARTS TOTAL (3) GALLON	\$49.00
32	AUTOMATIC TRANSMISSION FLUID: MERCON LV ATF, REFERENCE # 9.39	
	BRAND BID	Lubenet
	55 GALLON DRUM	\$699.00
SECONDARY VENDOR		
	DESCRIPTION:	UNIT PRICE:
1	ENGINE OIL: SAE 5W-20, API SN, MULTIGRADE, VIRGIN STOCK. TO MEET ILSAC GF-5, FOR ALL GASOLINE / PROPANE / CNG ENGINES IN USE (INCLUDING THOSE REQUIRING CURRENT APT SN AND OBSOLETE SM, SL, SJ, SH, SG, SF, SE, SD, SC, SB, AND SA). REFERENCE LINE 9.11	
	BRAND BID	Brooklyn API SN
	55 GALLON DRUM	\$439.00
	CASE: 12 QUARTS TOTAL (3) GALLON	\$34.99
2	ENGINE OIL: SAE 5W-30, API SN, MULTIGRADE, VIRGIN STOCK. TO MEET ILSAC GF-5, FOR ALL GASOLINE / PROPANE / CNG ENGINES IN USE (INCLUDING THOSE REQUIRING CURRENT APT SN AND OBSOLETE SM, SL, SJ, SH, SG, SF, SE, SD, SC, SB, AND SA). REFERENCE LINE 9.12	
	BRAND BID	Brooklyn API SN
	55 GALLON DRUM	\$439.00
	CASE: 12 QUARTS TOTAL (3) GALLON	\$34.99
3	ENGINE OIL: SAE 10W-30, API SN, MULTIGRADE, VIRGIN STOCK. TO MEET ILSAC GF-5, FOR ALL GASOLINE / PROPANE / CNG ENGINES IN USE (INCLUDING THOSE REQUIRING CURRENT APT SN AND OBSOLETE SM, SL, SJ, SH, SG, SF, SE, SD, SC, SB, AND SA). REFERENCE LINE 9.13	
	BRAND BID	Brooklyn API SN
	CASE: 12 QUARTSTOTAL (3) GALLON	\$34.99
4	ENGINE OIL: SAE 30, DIESEL / UNIVERSAL, SINGLE GRADE, SAE 30, API CK-4, VIRGIN STOCK. PRIMARILY DESIGNED FOR DIESEL ENGINES REGUIRING CURRENT API CK-4 AND OBSOLETE API CG-4, AND TWO-STROKE CYCLE DIESEL ENGINES REQUIRING CURRENT API CF-2 AND OBSOLETE API CG-4. ALSO SUITABLE FOR GASOLINE / PROPANE / CNG ENGINES REQUIRING OBSOLETE API SH, SG, SF, SE, SD, SC, SB, AND SA. REFERENCE: 9.14	
	BRAND BID	Lubenet
	BULK DELIVERY PRICE PER GALLON	\$9.99
	55 GALLON DRUM	\$579.00

5	ENGINE OIL, DIESEL: SAE 40 / UNIVERSAL, SINGLE-GRADE, SAE 40, API CK-4 , VIRGIN STOCK. PRIMARILY DESIGNED FOR DIESEL ENGINES REQUIRING CURRENT API CK-4 AND OBSOLETE API CG-4, AND TWO-STROKE CYCLE DIESEL ENGINES REQUIRING CURRENT API CF-2 AND OBSOLETE API CG-4. ALSO SUITABLE FOR GASOLINE / PROPANE / CNG ENGINES REQUIRING OBSOLETE API SH, SG, SF, SE, SD, SC, SB, AND SA. REFERENCE: 9.15	
	BRAND BID	Lubenet
	BULK DELIVERY PRICE PER GALLON	\$9.99
	55 GALLON DRUM	\$579.00
7	ENGINE OIL, SAE 0W-20 API SN PLUS, SN ILSAC GF-5 GM Dexos 1tm Gen 2: REFERENCE: 9.17	
	BRAND BID	Max Performance
	BULK DELIVERY PRICE PER GALLON	\$11.25
9	GEAR OIL: SAE 85W-140/ MULTI-GRADE API GL-5 AND MT-1, VIRGIN STOCK, MULTI-PURPOSE. SUITABLE FOR HEAVY DUTY MANUAL TRANSMISSION, AXLE, AND FINAL DRIVE. REFERENCE: 9.19	
	BRAND BID	Lubenet
	120 LBS. DRUM	\$239.00
10	SYNTHETIC GEAR OIL: SAE 75W-90/ SYNTHETIC/ MULTI-GRADE API GL-5 AND MT-1 MULTI-GRADE FOR USE IN LIMITED-SLIP DIFFERENTIALS, HEAVY DUTY REAR AXLES, AND EXTENDED DRAIN INTERVAL AND WARRANTY REQUIREMENTS. REFERENCE: 9.20	
	BRAND BID	Lubenet
	120 LBS. DRUM	\$359.00
14	AUTOMATIC TRANSMISSION FLUID: MOPAR ATF + 3, VIRGIN STOCK REFERENCE: 9.24	
	BRAND BID	Lubenet
	CASE: 12 QUARTS TOTAL: 3 GALLONS	\$57.00
21	ANTI-WEAR HYDRAULIC OIL: EXXON HYDRAULIC OIL (H68) OR EQUAL. REFERENCE: 9.30	
	BRAND BID	Lubenet
	55 GALLON DRUM	\$396.00
28	PYROPLEX GOLD GREASE: CASTROL PYROPLEX GOLD GREASE OR EQUAL TO. REFERENCE: 9.36	
	BRAND BID	Lubenet
	120 LBS. DRUM	\$489.00
	CASE- FORTY 40 / 14.5 oz. CARTRIDGES	\$325.00
29	DIESEL MOTOR OIL: 15W-40 (API Ck-4) DIESEL MOTOR OIL TO BE USED TO PROTECT 2017 AND OLDER MODEL LOW – EMISSION ENGINES AND EQUIPMENT WITH AFTER –TREATMENT SYSTEMS AND OTHER NEW DESIGN FEATURES. REFERENCE: 9.37	
	BRAND BID	Brooklyn API CK4
	55 GALLON DRUM	\$569.00
31	AUTOMATIC TRANSMISSION FLUID: MERCON SP ATF, SPECIFICATION NUMBER / MERCON SP	
	BRAND BID	Lubenet
	55 GALLON DRUM PART # XT-6-DSP	\$759.00

Safety-Kleen 42 Longwater Drive Norwell, MA 02061		
PRIMARY VENDOR		
	DESCRIPTION:	UNIT PRICE:
1	ENGINE OIL: SAE 5W-20, API SN, MULTIGRADE, VIRGIN STOCK. TO MEET ILSAC GF-5, FOR ALL GASOLINE / PROPANE / CNG ENGINES IN USE (INCLUDING THOSE REQUIRING CURRENT APT SN AND OBSOLETE SM, SL, SJ, SH, SG, SF, SE, SD, SC, SB, AND SA). REFERENCE LINE 9.11	
	BRAND BID	Performance Plus
	CASE: 12 QUARTS TOTAL (3) GALLON	\$31.00

2	ENGINE OIL: SAE 5W-30, API SN, MULTIGRADE, VIRGIN STOCK. TO MEET ILSAC GF-5, FOR ALL GASOLINE / PROPANE / CNG ENGINES IN USE (INCLUDING THOSE REQUIRING CURRENT APT SN AND OBSOLETE SM, SL, SJ, SH, SG, SF, SE, SD, SC, SB, AND SA). REFERENCE LINE 9.12	
	BRAND BID	Performance Plus
	CASE: 12 QUARTS TOTAL (3) GALLON	\$31.00
3	ENGINE OIL: SAE 10W-30, API SN, MULTIGRADE, VIRGIN STOCK. TO MEET ILSAC GF-5, FOR ALL GASOLINE / PROPANE / CNG ENGINES IN USE (INCLUDING THOSE REQUIRING CURRENT APT SN AND OBSOLETE SM, SL, SJ, SH, SG, SF, SE, SD, SC, SB, AND SA). REFERENCE LINE 9.13	
	BRAND BID	Performance Plus
	CASE: 12 QUARTSTOTAL (3) GALLON	\$31.00
6	ENGINE OIL, DIESEL: SAE 10 W-30 / UNIVERSAL, MULTI-GRADE, SAE 10W-30, API CK-4, VIRGIN STOCK.PRIMARILY DESIGNED FOR DIESEL ENGINES REQUIRING CURRENT API CJ-4, CI-4, CH-4, CG-4, CF-4, AND CF OBSOLETE API SN, SG, SF, SE, SD, SC, SB AND SA. REFERENCE: 9.16	
	BRAND BID	Performance Plus
	55 GALLON DRUM	\$562.00
7	ENGINE OIL, SAE 0W-20 API SN PLUS, SN ILSAC GF-5 GM Dexos 1tm Gen 2: REFERENCE: 9.17	
	BRAND BID	Performance Plus
	BULK DELIVERY PRICE PER GALLON	\$10.65
	55 GALLON DRUM	\$586.00
	CASE: 12 QUARTS TOTAL (3) GALLON	\$37.50
10	SYNTHETIC GEAR OIL: SAE 75W-90/ SYNTHETIC/ MULTI-GRADE API GL-5 AND MT-1 MULTI-GRADE FOR USE IN LIMITED-SLIP DIFFERENTIALS, HEAVY DUTY REAR AXLES, AND EXTENDED DRAIN INTERVAL AND WARRANTY REQUIREMENTS. REFERENCE: 9.20	
	BRAND BID	Performance Plus
	120 LBS. DRUM	\$357.62
12	AUTOMATIC TRANSMISSION FLUID: DEXRON III/ MERCON, DEXRON – III / MERCON, VIRGIN STOCK REFERENCE: 9.22	
	BRAND BID	Performance Plus
	CASE: 12 QUARTS TOTAL: 3 GALLONS	\$31.97
14	AUTOMATIC TRANSMISSION FLUID: MOPAR ATF + 3, VIRGIN STOCK REFERENCE: 9.24	
	BRAND BID	Performance Plus
	CASE: 12 QUARTS TOTAL: 3 GALLONS	\$45.36
17	AUTOMATIC TRANSMISSION FLUID: DEXRON / VI REFERENCE: 9.27	
	BRAND BID	Performance Plus
	CASE: 12 QUARTS TOTAL: 3 GALLONS	\$45.36
18	TRACTOR HYDRAULIC / TRANSMISSION FLUID, MULTI-FUNCTION, VIRGIN STOCK.TO MEET ALLISON C-3, CATERPILLAR TO-2, JOHN DEERE J20C. REFERENCE: 9.10	
	BRAND BID PER GALLON	Performance Plus
	55 GALLON DRUM	\$517.55
28	PYROPLEX GOLD GREASE: CASTROL PYROPLEX GOLD GREASE OR EQUAL TO. REFERENCE: 9.36	
	BRAND BID	Performance Plus
	120 LBS. DRUM	\$465.00
31	AUTOMATIC TRANSMISSION FLUID: MERCON SP ATF, SPECIFICATION NUMBER / MERCON SP	
	BRAND BID	Performance Plus
	55 GALLON DRUM PART # XT-6-DSP	\$732.20
	CASE: 12 QUARTS TOTAL (3) GALLON PART # XT-6-QSP	\$45.36
32	AUTOMATIC TRANSMISSION FLUID: MERCON LV ATF, REFERENCE # 9.39	
	BRAND BID	Performance Plus
	CASE: 12 QUARTS	\$45.36
SECONDARY VENDOR		
	DESCRIPTION:	UNIT PRICE:

3	ENGINE OIL: SAE 10W-30, API SN, MULTIGRADE, VIRGIN STOCK. TO MEET ILSAC GF-5, FOR ALL GASOLINE / PROPANE / CNG ENGINES IN USE (INCLUDING THOSE REQUIRING CURRENT APT SN AND OBSOLETE SM, SL, SJ, SH, SG, SF, SE, SD, SC, SB, AND SA). REFERENCE LINE 9.13	
	BRAND BID	Performance Plus
	55 GALLON DRUM	\$475.00
6	ENGINE OIL, DIESEL: SAE 10 W-30 / UNIVERSAL, MULTI-GRADE, SAE 10W-30, API CK-4, VIRGIN STOCK. PRIMARILY DESIGNED FOR DIESEL ENGINES REQUIRING CURRENT API CJ-4, CI-4, CH-4, CG-4, CF-4, AND CF OBSOLETE API SN, SG, SF, SE, SD, SC, SB AND SA. REFERENCE: 9.16	
	BRAND BID	Performance Plus
	BULK DELIVERY PRICE PER. GALLON	\$10.22
8	GEAR OIL: SAE 80W-90/ MULTI-GRADE API GL-5 AND API MT-1, VIRGIN STOCK, MULTI-PURPOSE. SUITABLE FOR HEAVY DUTY MANUAL TRANSMISSION, AXLE, AND FINAL DRIVE. REFERENCE: 9.18	
	BRAND BID	Performance Plus
	5 GALLON PAIL	\$67.75
9	GEAR OIL: SAE 85W-140/ MULTI-GRADE API GL-5 AND MT-1, VIRGIN STOCK, MULTI-PURPOSE. SUITABLE FOR HEAVY DUTY MANUAL TRANSMISSION, AXLE, AND FINAL DRIVE. REFERENCE: 9.19	
	BRAND BID	Performance Plus
	5 GALLON PAIL	\$67.75
10	SYNTHETIC GEAR OIL: SAE 75W-90/ SYNTHETIC/ MULTI-GRADE API GL-5 AND MT-1 MULTI-GRADE FOR USE IN LIMITED-SLIP DIFFERENTIALS, HEAVY DUTY REAR AXLES, AND EXTENDED DRAIN INTERVAL AND WARRANTY REQUIREMENTS. REFERENCE: 9.20	
	BRAND BID	Performance Plus
	55 GALLON DRUM	\$1,077.10
	5 GALLON PAIL	\$99.42
11	SYNTHETIC GEAR OIL: SAE 50/ SYNTHETIC, SINGLE-GRADE, SAE 50, API GL-1 THROUGH GL-4, AND MT-1 EP, VIRGIN STOCK. FOR EXTENDED DRAIN INTERVAL AND WARRANTY REQUIREMENTS IN SEVERE – DUTY MANUAL TRANSMISSIONS. REFERENCE: 9.21	
	BRAND BID	Performance Plus
	55 GALLON DRUM	\$1,169.38
	120 LBS. DRUM	\$384.46
	5 GALLON PAIL	\$107.81
12	AUTOMATIC TRANSMISSION FLUID: DEXRON III/ MERCON, DEXRON – III / MERCON, VIRGIN STOCK REFERENCE: 9.22	
	BRAND BID	Performance Plus
	55 GALLON DRUM	\$510.61
14	AUTOMATIC TRANSMISSION FLUID: MOPAR ATF + 3, VIRGIN STOCK REFERENCE: 9.24	
	BRAND BID	Performance Plus
	BULK DELIVERY PER GALLON	\$13.31
	55 GALLON DRUM	\$732.20
16	SYNTHETIC AUTOMATIC TRANSMISSION FLUID: ALLISON TES-295 / MERCON / MERCON V / DEXRON-III ATF, VIRGIN STOCK. (ALLISON C-4 AUTOMATIC TRANSMISSION FLUID). FOR EXTENDED DRAIN INTERVAL IN HEAVY DUTY TRANSMISSION REFERENCE: 9.26	
	BRAND BID	Performance Plus
	BULK DELIVERY PER GALLON	\$22.00
	55 GALLON DRUM	\$1,059.78
17	AUTOMATIC TRANSMISSION FLUID: DEXRON / VI REFERENCE: 9.27	
	BRAND BID	Performance Plus
	BULK DELIVERY PER GALLON	\$13.31
	55 GALLON DRUM	\$732.20
19	HYDRAULIC OIL: ISO VG32 (SAE 10W), VIRGIN STOCK. TO MEET VICKERS M-2950-2 AND i-286-S, & DENISON HF-0 REFERENCE: 9.28	
	BRAND BID	Performance Plus
	55 GALLON DRUM	\$425.95

27	PYROPLEX BLUE GREASE: CASTROL PYROPLEX BLUE GREASE OR EQUAL TO. REFERENCE: 9.35	
	BRAND BID	Performance Plus
	CASE- FORTY 40 / 14.5 oz. CARTRIDGES	\$557.00
28	PYROPLEX GOLD GREASE: CASTROL PYROPLEX GOLD GREASE OR EQUAL TO. REFERENCE: 9.36	
	BRAND BID	Performance Plus
	55 GALLON DRUM	\$1,440.00
30	SYNTHETIC DIESEL MOTOR OIL: 5W-40 T-6 TO BE USED TO PROTECT 2017 AND OLDER MODEL LOW-EMISSION ENGINES AND EQUIPMENT WITH EXHAUST AFTER-TREATMENT SYSTEMS AND OTHER NEW DESIGNS FEATURES. THIS PRODUCT SHALL MEET OR EXCEED API-CK-4 HEAVY DUTY REQUIREMENTS AS WELL EXITING API CI-4 PLUS AND EARLIER CATEGORIES. REFERENCE: 9.38	
	BRAND BID	Performance Plus
	BULK DELIVERY PER GALLON	\$18.83
	55 GALLON DRUM	\$1,035.46
32	AUTOMATIC TRANSMISSION FLUID: MERCON LV ATF, REFERENCE # 9.39	
	BRAND BID	Performance Plus
	55 GALLON DRUM	\$732.20

PPC Lubricants**
801 N. Kresson St
Baltimore, MD 21205

**EXCEPTION -Line 11 Shell Spirax 56 GME 40 Covers 50W Line 14 Pennzoil Plat ATF +4 is good for ATF+3

PRIMARY VENDOR

	DESCRIPTION:	UNIT PRICE:
9	GEAR OIL: SAE 85W-140/ MULTI-GRADE API GL-5 AND MT-1, VIRGIN STOCK, MULTI-PURPOSE. SUITABLE FOR HEAVY DUTY MANUAL TRANSMISSION, AXLE, AND FINAL DRIVE. REFERENCE: 9.19	
	BRAND BID	Drydene
	CASE: 12 QUARTS TOTAL: 3 GALLONS	\$57.60
25	HYDRAULIC & COMPRESSOR OIL: SINGLE GRADE VISCOSITY, ISO 100, 30W NON-DETERGENT.	
	BRAND BID	Duramax
	CASE: 12 QUARTS TOTAL: 3 GALLONS	\$39.81

SECONDARY VENDOR

	DESCRIPTION:	UNIT PRICE:
3	ENGINE OIL: SAE 10W-30, API SN, MULTIGRADE, VIRGIN STOCK. TO MEET ILSAC GF-5, FOR ALL GASOLINE / PROPANE / CNG ENGINES IN USE (INCLUDING THOSE REQUIRING CURRENT APT SN AND OBSOLETE SM, SL, SJ, SH, SG, SF, SE, SD, SC, SB, AND SA). REFERENCE LINE 9.13	
	BRAND BID	Duramax
	BULK DELIVERY PRICE PER. GALLON	\$8.48
4	ENGINE OIL: SAE 30, DIESEL / UNIVERSAL, SINGLE GRADE, SAE 30, API CK-4, VIRGIN STOCK. PRIMARILY DESIGNED FOR DIESEL ENGINES REGUIRING CURRENT API CK-4 AND OBSOLETE API CG-4, AND TWO-STROKE CYCLE DIESEL ENGINES REQUIRING CURRENT API CF-2 AND OBSOLETE API CG-4. ALSO SUITABLE FOR GASOLINE / PROPANE / CNG ENGINES REQUIRING OBSOLETE API SH, SG, SF, SE, SD, SC, SB, AND SA. REFERENCE: 9.14	
	BRAND BID	Shell
	CASE: 12 QUARTS TOTAL (3) GALLON	\$74.56
5	ENGINE OIL, DIESEL: SAE 40 / UNIVERSAL, SINGLE-GRADE, SAE 40, API CK-4 , VIRGIN STOCK. PRIMARILY DESIGNED FOR DIESEL ENGINES REGUIRING CURRENT API CK-4 AND OBSOLETE API CG-4, AND TWO-STROKE CYCLE DIESEL ENGINES REQUIRING CURRENT API CF-2 AND OBSOLETE API CG-4. ALSO SUITABLE FOR GASOLINE / PROPANE / CNG ENGINES REQUIRING OBSOLETE API SH, SG, SF, SE, SD, SC, SB, AND SA. REFERENCE: 9.15	
	BRAND BID	Shell

	CASE: 12 QUARTS TOTAL (3) GALLON	\$74.56
8	GEAR OIL: SAE 80W-90/ MULTI-GRADE API GL-5 AND API MT-1, VIRGIN STOCK, MULTI-PURPOSE. SUITABLE FOR HEAVY DUTY MANUAL TRANSMISSION, AXLE, AND FINAL DRIVE. REFERENCE: 9.18	
	BRAND BID	Drydene
	120 LBS. DRUM	\$253.28
9	GEAR OIL: SAE 85W-140/ MULTI-GRADE API GL-5 AND MT-1, VIRGIN STOCK, MULTI-PURPOSE. SUITABLE FOR HEAVY DUTY MANUAL TRANSMISSION, AXLE, AND FINAL DRIVE. REFERENCE: 9.19	
	BRAND BID	Drydene
	55 GALLON DRUM	\$790.90
13	AUTOMATIC TRANSMISSION FLUID: MERCON V, MERCON VIRGIN STOCK REFERENCE: 9.23	
	BRAND BID	Motorcraft
	CASE: 12 QUARTS TOTAL: 3 GALLONS	\$61.95
19	HYDRAULIC OIL: ISO VG32 (SAE 10W), VIRGIN STOCK. TO MEET VICKERS M-2950-2 AND i-286-S, & DENISON HF-0 REFERENCE: 9.28	
	BRAND BID	Drydene
	BULK DELIVERY PER GALLON	\$7.89
23	CYLINDER OIL: GRADE 680-7. CITGO, CYLINDER OIL GRADE OR EQUAL. REFERENCE: 9.32	
	BRAND BID	Shell
	55 GALLON DRUM	\$1,312.85
26	PYROPLEX RED GREASE: CASTROL PYROPLEX RED GREASE OR EQUAL TO. REFERENCE: 9.34	
	BRAND BID	Drydene
	120 LB. DRUM	\$492.60
	55 GALLON DRUM	\$1,463.50
27	PYROPLEX BLUE GREASE: CASTROL PYROPLEX BLUE GREASE OR EQUAL TO. REFERENCE: 9.35	
	BRAND BID	Drydene
	55 GALLON DRUM	\$347.95

Taylor Oil Co., Inc. 77 Second Street Somerville, NJ 08876		
PRIMARY VENDOR		
	DESCRIPTION:	UNIT PRICE:
26	PYROPLEX RED GREASE: CASTROL PYROPLEX RED GREASE OR EQUAL TO. REFERENCE: 9.34	
	BRAND BID	Valvoline
	CASE- FORTY 40 / 14.5 oz. CARTRIDGES	\$4.14 each
30	SYNTHETIC DIESEL MOTOR OIL: 5W-40 T-6 TO BE USED TO PROTECT 2017 AND OLDER MODEL LOW-EMISSION ENGINES AND EQUIPMENT WITH EXHAUST AFTER-TREATMENT SYSTEMS AND OTHER NEW DESIGNS FEATURES. THIS PRODUCT SHALL MEET OR EXCEED API-CK-4 HEAVY DUTY REQUIREMENTS AS WELL EXITING API CI-4 PLUS AND EARLIER CATEGORIES. REFERENCE: 9.38	
	BRAND BID	Valvoline
	CASE: 12 QUARTS TOTAL (3) GALLON	\$75.01
SECONDARY VENDOR		
	DESCRIPTION:	UNIT PRICE:
15	AUTOMATIC TRANSMISSION FLUID: MOPAR ATF+ 4, VIRGIN STOCK REFERENCE: 9.25	
	BRAND BID	Valvoline
	55 GALLON DRUM	\$1,347.25
	CASE: 12 QUARTS TOTAL: 3 GALLONS	\$68.30
23	CYLINDER OIL: GRADE 680-7. CITGO, CYLINDER OIL GRADE OR EQUAL. REFERENCE: 9.32	
	BRAND BID	Chevron
	5 GALLON PAIL	\$181.21

24	SYNTHETIC EP GEAR LUBRICANTS: CITGO CITGEAR SYNTHETIC EP GEAR LUBRICANT OR EQUAL. MATERIAL CODE 220. REFERENCE: 9.33	
	BRAND BID	Valvoline
	5 GALLON PAIL	\$156.21
25	HYDRAULIC & COMPRESSOR OIL: SINGLE GRADE VISCOSITY, ISO 100, 30W NON-DETERGENT.	
	BRAND BID	Valvoline
	55 GALLON DRUM	\$787.05
	5 GALLON PAIL	\$75.60

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the County of Somerset that the bids as submitted by the above named vendors be and are hereby accepted for the items as listed on the Schedule of Prices on file with the Clerk of the Board; and

BE IT FURTHER RESOLVED by the Board of Commissioners of the County of Somerset that the Director and Clerk of the Board are hereby authorized to execute the proper contracts and the Purchasing Agent is hereby authorized to issue Purchase Orders as needed per bid proposal and specifications approved as to form by County Counsel.

R23-2378

AMEND RESOLUTION R23-2264 FOR ORIGINAL EQUIPMENT MANUFACTURED PARTS AND REPAIRS, HEAVY DUTY VEHICLES OVER 14,500 GVW OPEN ENDED COOPERATIVE PRICING SYSTEM BID #2-SOCCP CONTRACT CC-0129-23 FIRST YEAR OF A TWO YEAR CONTRACT

WHEREAS, eight (8) sealed proposals were received, opened and read in public on November 17, 2023 at 2:00 P.M. prevailing time for Original Equipment Manufactured Parts and Repairs, Heavy Duty Vehicles Over 14,500 GVW Open End Cooperative Pricing System Bid #2-SOCCP, Contract CC-0129-23; and

WHEREAS, the pricing for Air Brake & Equipment, 225 Route 22 West, Hillside, NJ 07205 and Campbell Freightliner, LLC, 1015 Cranbury South River Rd, Monroe, NJ 08831, was incorrect due to clerical errors; and

WHEREAS, the correct pricing for Air Brake & Equipment and Campbell Freightliner, LLC. are as follows:

Air Brake & Equipment Truck/Auto & Equipment Warehouse 225 Route 22 West Hillside, NJ 07205-1832 973-926-0166		
PRIMARY VENDOR		
A: PARTS & REPAIRS		
Items	Brand	
1A	FORD TRUCK	
Repairs of Equipment (Flat Rate Per Hour)		\$149.50
OEM parts discount when used in repair of equipment (% Off List Price)		10.00%
Non-OEM parts discount when used in repair of equipment (% Off List Price)		25.00%
2A	INTERNATIONAL TRUCK	
Repairs of Equipment (Flat Rate Per Hour)		\$149.50
OEM parts discount when used in repair of equipment (% Off List Price)		42.50%
Non-OEM parts discount when used in repair of equipment (% Off List Price)		50.00%
3A	STERLING TRUCK	
Repairs of Equipment (Flat Rate Per Hour)		\$149.50
OEM parts discount when used in repair of equipment (% Off List Price)		10.00%

Non-OEM parts discount when used in repair of equipment (% Off List Price)		25.00%
4A	GMC TRUCK	
Repairs of Equipment (Flat Rate Per Hour)		\$149.50
OEM parts discount when used in repair of equipment (% Off List Price)		10.00%
Non-OEM parts discount when used in repair of equipment (% Off List Price)		26.00%
5A	VOLVO TRUCK	
Repairs of Equipment (Flat Rate Per Hour)		\$149.50
OEM parts discount when used in repair of equipment (% Off List Price)		15.00%
Non-OEM parts discount when used in repair of equipment (% Off List Price)		30.00%
6A	MACK TRUCK	
Repairs of Equipment (Flat Rate Per Hour)		\$149.50
OEM parts discount when used in repair of equipment (% Off List Price)		15.00%
Non-OEM parts discount when used in repair of equipment (% Off List Price)		30.00%
7A	PETERBUILT TRUCK	
Repairs of Equipment (Flat Rate Per Hour)		\$149.50
OEM parts discount when used in repair of equipment (% Off List Price)		12.50%
Non-OEM parts discount when used in repair of equipment (% Off List Price)		20.00%
8A	KENWORTH TRUCK	
Repairs of Equipment (Flat Rate Per Hour)		\$149.50
OEM parts discount when used in repair of equipment (% Off List Price)		15.00%
Non-OEM parts discount when used in repair of equipment (% Off List Price)		30.00%
9A	FREIGHTLINER TRUCK	
Repairs of Equipment (Flat Rate Per Hour)		\$149.50
OEM parts discount when used in repair of equipment (% Off List Price)		15.00%
Non-OEM parts discount when used in repair of equipment (% Off List Price)		30.00%
10A	AUTOCAR TRUCK	
Repairs of Equipment (Flat Rate Per Hour)		\$149.50
OEM parts discount when used in repair of equipment (% Off List Price)		16.00%
Non-OEM parts discount when used in repair of equipment (% Off List Price)		25.00%
11A	WESTERN STAR TRUCK	
Repairs of Equipment (Flat Rate Per Hour)		\$149.50
OEM parts discount when used in repair of equipment (% Off List Price)		10.00%
Non-OEM parts discount when used in repair of equipment (% Off List Price)		20.00%
13A	McNELIUS TRUCK	
Repairs of Equipment (Flat Rate Per Hour)		\$149.50
OEM parts discount when used in repair of equipment (% Off List Price)		5.00%
Non-OEM parts discount when used in repair of equipment (% Off List Price)		10.00%
16A	BATTLE MOTORS	
Repairs of Equipment (Flat Rate Per Hour)		\$159.60
OEM parts discount when used in repair of equipment (% Off List Price)		10.00%
Non-OEM parts discount when used in repair of equipment (% Off List Price)		25.00%
17A	CUMMINS	
Repairs of Equipment (Flat Rate Per Hour)		\$149.50
OEM parts discount when used in repair of equipment (% Off List Price)		5.00%
Non-OEM parts discount when used in repair of equipment (% Off List Price)		20.00%
18A	ALLISON	
Repairs of Equipment (Flat Rate Per Hour)		\$149.50

OEM parts discount when used in repair of equipment (% Off List Price)		5.00%
Non-OEM parts discount when used in repair of equipment (% Off List Price)		15.00%
19A	TOMMY GATE	
Repairs of Equipment (Flat Rate Per Hour)		\$139.50
OEM parts discount when used in repair of equipment (% Off List Price)		10.00%
Non-OEM parts discount when used in repair of equipment (% Off List Price)		25.00%
B: OVER THE COUNTER PARTS		
Items	Brand	% Off List Price
2B	INTERNATIONAL TRUCK PARTS	42.50%
10B	AUTOCAR TRUCK PARTS	16.00%
13B	McNELIUS TRUCK PARTS	5.00%
16B	BATTLE MOTORS PARTS	10.00%
19B	TOMMY GATE PARTS	10.00%
SECONDARY VENDOR		
B: OVER THE COUNTER PARTS		
Items	Brand	% Off List Price
1B	FORD TRUCK PARTS	10.00%
3B	STERLING TRUCK PARTS	10.00%
4B	GMC TRUCK PARTS	10.00%
6B	MACK TRUCK PARTS	15.00%
7B	PETERBUILT TRUCK PARTS	12.50%
8B	KENWORTH TRUCK PARTS	15.00%
9B	FREIGHTLINER TRUCK PARTS	15.00%
17B	CUMMINS PARTS	5.00%
18B	ALLISON PARTS	5.00%

Campbell Freightliner, LLC 1015 Cranbury South River Road, PO Box 7600 Monroe, NJ 08831 732-287-1500		
PRIMARY VENDOR		
B: OVER THE COUNTER PARTS		
	PARTS	% Off List Price
Item	Brand	
3B	STERLING TRUCK PARTS	29.00%
9B	FREIGHTLINER TRUCK PARTS	29.00%
11B	WESTERN STAR TRUCK PARTS	29.00%
SECONDARY VENDOR		
A: PARTS AND REPAIRS		
Item	Brand	
3A	STERLING TRUCK	
Repairs of Equipment (Flat Rate Per Hour)		\$199.00
OEM parts discount when used in repair of equipment (% Off List Price)		29.00%
9A	FREIGHTLINER TRUCK	
Repairs of Equipment (Flat Rate Per Hour)		\$199.00
OEM parts discount when used in repair of equipment (% Off List Price)		29.00%

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the County of Somerset that the first year of a two year contract for Original Equipment Manufactured Parts and Repairs, Heavy Duty Vehicles Over 14,500 GVW Open End Cooperative Pricing System Bid #2-SOCCP, Contract CC-0129-23 amended as per changes listed above.

R23-2379

AMENDING R23-2224 TO CORRECT PARAGRAPH 8 FOR
CHANGE ORDER #1 FOR SAFETY IMPROVEMENTS, MAIN STREET, CR 533,
MANVILLE BOROUGH, SOMERSET COUNTY, NEW JERSEY, CONTRACT NO. 21005
R23-323; 2/14/12

WHEREAS, the County of Somerset originally authorized Resolution R23-2224 on November 28, 2023, for Change Order #1 for Safety Improvements, Main Street, CR 533, Manville Borough, Somerset County, New Jersey, Contract No. 21005.

WHEREAS, the words “increased project time” are incorrect and should be removed from Paragraph 8.

WHEREAS, the Chief Financial Officer of Somerset County has certified in writing the availability of funds for the purposes set forth in this Resolution, such certification on file in the Office of the Administrator/Clerk of the Board, and such funds are to be provided for in the duly adopted budget of the County of Somerset, Line Item (04-215-212-90-454-813) \$91,366.76, (04-215-220-11-454-803) \$109,072.84; Total Change Order Amount: \$200,439.60; and,

WHEREAS, Green Construction, Inc., 26 Elizabeth Street, South River, NJ 08882 has been awarded a project entitled “Safety Improvements, Main Street, CR 533, Manville Borough, Somerset County, New Jersey, Contract No. 21005”; and,

WHEREAS, the Office of the County Engineer has determined that a change to the bid item(s) in the contract specifications is necessary for the project; and,

WHEREAS, said change is in conformance to the contract plans and specifications; and,

WHEREAS, said change is quantified by Change Order #1; and,

WHEREASE, the Office of the County Engineer has reviewed Change Order #1 and finds it necessary; and,

WHEREAS, the amount of Change Order #1 does not exceed 20% of the original contract amount.

Item No.	Description	Cost	Quantity	Total
20	Temporary Traffic Marking Lines, 24”	\$2.70	24	\$64.80
42	12” Reinforced Concrete Drain Pipe, Class V, Comb. Drain	\$145.00	88	\$12,760.00
52	Reconstructed Inlet, Type B, Using Existing Casting	\$1,200.00	10	\$12,000.00
53	Reconstructed Inlet, Type B, Using New Casting	\$1,300.00	4	\$5,200.00
60	Concrete Sidewalk, Reinforced, 8”thick	\$125.00	20	\$2,500.00
62	Reset Brick Pavers	\$25.00	877	\$21,925.00
66	Concrete Driveway, Reinforced, 8”thick	\$75.00	23	\$1,725.00
76	Traffic Stripes, Epoxy Resin, 4” Wide	\$.70	3,401	\$2,380.70
79	Traffic Stripes, Epoxy Resin, 6” Wide	\$1.05	4,712	\$4,947.60
90	Traffic Markings, Thermoplastic, Right/thru Arrow	\$250.00	1	\$250.00
135	1 1/2” Rigid Metallic Conduit, Type CUR	\$70.00	130	\$9,100.00
136	2” Rigid Metallic Conduit, Type CUG	\$46.00	64	\$2,944.00
140	Junction Box Foundation	\$3,250.00	2	\$6,500.00
172	Stand Alone Pedestrian Push Button Pole,	\$2,000.00	1	\$2,000.00

	PBI foundation			
901	Trainee Hours	\$64.93	543	\$35,256.99
902	Traffic Signal Mast Arm, Steel 40'	\$13,317.95	1	\$13,317.95
903	Multiple Lighting Wire #10 AWG	\$7.57	1,458	\$11,037.06
904	Geotechnical Boring Soil Sample	\$25,014.35	1	\$25,014.35
905	Progress Schedule and 4 Updates	\$31,516.15	1	\$31,516.15
	Total			\$200,439.60

Original Contract \$6,997,457.00
Change Order #1 \$ 200,439.60
Adjusted Contract Amount \$7,197,896.60

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners that the aforesaid Change Order reflecting the increased project costs is hereby approved and accepted by the County of Somerset; and,

BE IT FURTHER RESOLVED by the Board of County Commissioners that the Financial Director is hereby authorized to issue a change order increasing the costs as listed above.

THE MOTION, DULY SECONDED BY DEPUTY DIRECTOR SINGELTERRY, WAS ON ROLL CALL ADOPTED BY THE FOLLOWING VOTE:

YEAS: DRAKE, MARANO, SOOY, SINGLETERRY, ROBINSON
NAYS: NONE
ABSENT: NONE

Director Robinson Moved the following Resolution:

121223EX

RESOLUTION CLOSING PORTION OF MEETING

BE IT RESOLVED by the Board of County Commissioners of the County of Somerset, that under the provision of the Open Public Meetings Act, Chapter 231, PL 1975:

1. This Board will go into Closed Session at this meeting for the purposes of discussing matters within the provisions of C10:4-12

_____ 7(4) **Collective Bargaining**

_____ 7(5) **Purchase, Lease, Acquisition of Land**

 X 7(7) **Potential/Pending Litigation, Contract Negotiations**
• Marconi Plaza

_____ 7(8) **Personnel Matters**
• Corrections

2. Under the provisions of the above referenced law, the public may be excluded from Attendance at the portion of the meeting relating to aforementioned matters.
3. Items discussed will be disclosed as soon as possible.

The Motion, duly seconded by Commissioner Drake passed by the following vote:

YEAS: DRAKE, MARANO, SOOY, SINGLETERRY, ROBINSON
NAYS: NONE
ABSENT: NONE

PUBLIC PORTION

At this time Director Robinson asked for a motion to open the public portion of this meeting. Commissioner Sooy made a motion, duly seconded by Commissioner Marano, to open the public portion of the meeting.

County Counsel DeMarco stated no emails, phone calls, or questions were received from the public asking to be heard in public.

A motion was made by Commissioner Marano, duly seconded by Commissioner Sooy, to close the public portion of the meeting.

There being no further business, upon motion made and duly seconded the meeting was adjourned.

Kelly L. Mager
Clerk of the Board