

September 24, 2024

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.

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, 2024 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 calling (908) 231-7075.

Roll Call -----

PRESENT: Drake, Singleterry, Marano, Sooy, Robinson

ABSENT:

ALSO PRESENT: County Counsel J. DeMarco, Administrator C. Mahr, Clerk of the Board K. Mager, J. Tyrie, S. Zabawa, Y. Childress, W. Lane, A. Slutsky, S. Peter, M. Coxwell, J. Dawson, Z. Berliner, J. Sawyer, T. Clancy

PROCLAMATIONS

At this time, the following Proclamations were issued.

2024 HISPANIC HERITAGE MONTH

WHEREAS, National Hispanic Heritage Month, known as “Mes de Herencia Hispana”, is celebrated nationwide from September 15th through October 15th each year, and has been celebrated in the United States since 1968; and

WHEREAS, the starting date of September 15 is significant because it is the anniversary of independence for Latin American countries Costa Rica, El Salvador, Guatemala, Honduras, and Nicaragua. In addition, Mexico and Chile celebrate their independence days on September 16 and 18, respectively; and

WHEREAS, Somerset County currently counts more than 55,000 residents as being of Spanish speaking descent, and that Hispanics have been contributing to the County since before the founding of the United States of America; and

WHEREAS, Hispanic residents have lived in Somerset County for hundreds of years, and have come from or are descendants of people who have come from many Spanish speaking countries from Europe, North America, Central America, and South America; and

WHEREAS, Somerset County’s cultural, educational, business, and local communities are richer for the contributions of Hispanic residents; and

WHEREAS, Somerset County is proud to honor the history and contributions of Hispanic culture and leadership in our local communities, across our nation, and around the world;

NOW THEREFORE BE IT PROCLAIMED that the Somerset County Board of County Commissioners do hereby recognize **September 15 – October 15, 2024** as **National Hispanic Heritage Month** in the County of Somerset and urge all citizens to learn about and recognize the numerous contributions made by Hispanic residents throughout history.

**DISABILITY HISTORY AND AWARENESS
MONTH 2024**

WHEREAS, the Americans with Disabilities Act of 1990 and the ADA Amended Act of 2008 were enacted to end disability-based discrimination and to promote inclusion, full participation, economic self-sufficiency, and equality of opportunities for all those with disabilities; and

WHEREAS, persons with disabilities have a rich history in Somerset County and beyond, have made contributions to all aspects of our communities and culture, and have a right to be treated, above all else, as individuals; and

WHEREAS, to ensure the full inclusion of persons with disabilities in society it is necessary to expand the public's knowledge, awareness, and understanding of the history, achievements, and experiences of persons with disabilities; and

WHEREAS, the 2022 American Community Survey reports that approximately 30,000 Somerset County residents from children to seniors identify as having a disability, comprising almost nine percent of our entire population; and

WHEREAS, the 2022 American Community Survey further reports that New Jersey's employment rate for residents with disabilities is 45.6 percent, and while Somerset County's employment rate for residents with disabilities is higher at 56.2 percent it is still well below the rate for the general population; and

WHEREAS, Somerset County supports efforts to create a more inclusive, supportive community in which all citizens are embraced and supported in living full, realized lives,

NOW THEREFORE BE IT PROCLAIMED that the Somerset County Board of County Commissioners do hereby recognize **October 2024** as **Disability History and Awareness Month** in the County of Somerset to foster awareness and understanding of the history, achievements, and experiences of persons with disabilities, and urges all citizens to uphold the ideals of equal access and equal opportunity for all citizens, while celebrating the accomplishments of persons with disabilities in Somerset County.

PRESENTATION

At this time, a presentation from the Somerset County Office on Aging and Disability Services was made for the Disability Advocacy Awards.

APPROVAL OF MINUTES:

- September 10, 2024

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

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

ORDINANCE

COMMISSIONER DRAKE INTRODUCED THE FOLLOWING ORDINANCE AND MOVED ITS PASAGE ON FIRST READING:

ORD24-1899

AN ORDINANCE ESTABLISHING SPEED LIMIT ALONG GEORGETOWN-FRANKLIN TURNPIKE, WASHINGTON STREET, COUNTY ROUTE 518 MONTGOMERY TOWNSHIP, FRANKLIN TOWNSHIP, BOROUGH OF ROCKY HILL, SOMERSET COUNTY, NEW JERSEY AND SETTING THE PUBLIC HEARING FOR OCTOBER 8, 2024, AT 6:00 P.M.

BE IT ORDAINED by the Board of County Commissioners, for the County of Somerset that;

SECTION I. Speed limits for both directions of traffic along Georgetown-Franklin Turnpike, Washington Street, County Route 518, in Montgomery Township, Franklin Township, and the Borough of Rocky Hill shall be established as follows;

ZONE 1. 45 MPH from Province Line Road to 685 feet west of Belle Mead Blawenburg Road, County Route 601.

ZONE 2. 40 MPH from 685 feet west of Belle Mead Blawenburg Road, County Route 601 to 800 feet west of Mountain View Road.

ZONE 3. 45 MPH from 800 feet west of Mountain View Road to U.S. Route 206.

ZONE 4. 35 MPH from U.S. Route 206 to Crescent Avenue, County Route 605.

ZONE 5. 25 MPH from Crescent Avenue, County Route 605, to 60 feet west of Canal Road.

ZONE 6. 40 MPH from 60 feet west of Canal Road to 1,400 feet east of Kingston Rocky Hill Road, County Route 603.

ZONE 7. 50 MPH from 1,400 feet east of Kingston Rocky Hill Road, County Route 603, to State Route 27.

SECTION II. Regulatory and Warning signs, conforming to the current Manual on Uniform Traffic Control Devices for Streets and Highways, shall be erected and maintained to affect the above-designated speed limits.

SECTION III. This ordinance shall take effect upon final passage and publication as required by law and upon approval by the Somerset County Engineer.

BE IT FURTHER ORDAINED that all previous ordinances or resolutions establishing speed limits on the aforementioned roadway(s) or portions of the roadway(s) herein described are hereby repealed.

NOTICE IS HEREBY GIVEN that the foregoing Ordinance was duly introduced and passed on first reading at a regular meeting of the Board of County Commissioners, Somerset County, State of New Jersey, held on September 24, 2024. Further notice was given that said Ordinance will be considered for final passage and adoption at a regular meeting of said Board of County Commissioners, third floor, Somerset County Administration Building, 20 Grove Street Somerville, New Jersey at 6:00 P.M. on the 8th day October of 2024 at which time and place any person interested therein will be given the opportunity to be heard.

THE MOTION, DULY SECONDED BY COMMISSIONER MARANO, WAS ON ROLL CALL PASSED ON FIRST READING BY THE FOLLOWING VOTE:

**YEAS: DRAKE, SINGLETERRY, MARANO, SOOY, 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 OR SEVERAL MOTIONS. ANY PERSON MAY REQUEST THAT AN ITEM BE REMOVED FOR SEPARATE CONSIDERATION.

RESOLUTION NUMBERS 24-1851 TO 24-1898 WILL REMAIN UNUSED.

COMMISSIONER DRAKE INTRODUCED THE FOLLOWING RESOLUTIONS AND MOVED THEIR ADOPTION:

R24-1800

AUTHORIZING THE COUNTY OF SOMERSET, NEW JERSEY, AS FISCAL AGENT FOR THE GREATER RARITAN WORKFORCE DEVELOPMENT BOARD TO APPLY FOR AND ACCEPT UP TO \$500,000.00 IN ADULT LITERACY INNOVATIONS INITIATIVE FUNDING FROM THE NEW JERSEY DEPARTMENT OF LABOR AND WORKFORCE DEVELOPMENT FOR THE PERIOD OF NOVEMBER 1, 2024, TO SEPTEMBER 30, 2026

WHEREAS, the Board of County Commissioners of the County of Hunterdon, New Jersey and the Board of County Commissioners of the County of Somerset, New Jersey have entered into an Agreement establishing the Greater Raritan Workforce Development Board; and,

WHEREAS, the Agreement between the County of Hunterdon, New Jersey and the County of Somerset, New Jersey establishes the County of Somerset, New Jersey as the administrative entity for the Greater Raritan Workforce Development Board; and,

WHEREAS, the federal Workforce Innovation and Opportunity Act of 2014 requires local Workforce Development Boards to collaborate and coordinate with community partners for increased efficacy and efficiency in the local workforce development system; and,

WHEREAS, the New Jersey Department of Labor released on August 30, 2024, a Notice of Grant Opportunity (NGO) for the Adult Literacy Innovations Initiative, which is for New Jersey Workforce Development Boards (WDBs) to work with partners to provide innovative adult basic education-centered programs that connect residents with programs and training embedded with adult literacy, with responses due by September 30, 2024; and,

WHEREAS, the Greater Raritan Workforce Development Board in its response proposes to work with its existing literacy partners to expand services within its two-county footprint, developing new basic English services in Hunterdon County while connecting those in the current programs to new supportive services and career training services that will be offered as part of this initiative; and,

WHEREAS, the Greater Raritan Workforce Development Board approved the grant application via an electronic vote on September 10, 2024; and,

NOW, THEREFORE, BE IT RESOLVED that the Board of County Commissioners of the County of Somerset, New Jersey authorizes the application and acceptance of up to \$500,000.00 in New Jersey Department of Labor and Workforce Development WorkFirst Adult Literacy Innovations Initiative funding to expand existing adult literacy services, from November 1, 2024, to September 30, 2026.

BE IT FURTHER RESOLVED that the Director of the Greater Raritan Workforce Development Board is hereby authorized to execute contracts and agreements for the receipt of funds as may be required by the State of New Jersey which are consistent with this Resolution; and,

BE IT FURTHER RESOLVED that copies of this Resolution be provided to the Board of County Commissioners of the County of Hunterdon, New Jersey and the Chairman of the Greater Raritan Workforce Development Board.

R24-1801

AUTHORIZE FALL 2024 ON-LINE AUCTION AS PER CY-COM-0059-20

WHEREAS, the County of Somerset is the owner of various surplus property; and,

WHEREAS, the County of Somerset authorizes the auction as per CY-COM-0059-20 of the surplus and obsolete equipment; and,

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

1. The County of Somerset hereby declares the list of surplus equipment on file in the Purchasing Division is not required for public use.
2. The County of Somerset, its officers and attorney are hereby authorized and directed to take any and all steps necessary to proceed with an on-line auction of surplus property.

R24-1802

AUTHORIZING THE SOMERSET COUNTY COMMUNITY DEVELOPMENT OFFICE TO APPLY FOR AND RECEIVE CONTINUUM OF CARE PLANNING GRANT FUNDS FROM THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT FOR THE 2025-2026 OPERATING YEAR

WHEREAS, the Community Development Office has responsibility for the Continuum of Care Committee and manages several aspects of the homeless planning and data collection efforts in Somerset County; and,

WHEREAS, the U.S. Department of Housing and Urban Development will make planning and other housing-related grants available through its Notice of Funds Available (NOFA) for Fiscal Year 2024 and the Community Development Office must participate in the competitive application process that is contained within said NOFA in order to receive planning grant funds of approximately \$50,000.00; and,

WHEREAS, the planning grant to Somerset County requires a match not to exceed \$12,500.00 and the County of Somerset acknowledges and agrees to match said funds.

NOW, THEREFORE, BE IT RESOLVED that the Board of County Commissioners of the County of Somerset does hereby authorize the Somerset County Community Development Office to apply for and receive Continuum of Care Planning grant funds from the Department of Housing and Urban Development for the period of October 1, 2024 through December 31, 2025; and,

BE IT FURTHER RESOLVED that the Director and Clerk of the Board are hereby authorized to execute a contract and related documents if and when the grant is awarded.

**RESOLUTION FOR AUTHORIZING THE AMENDMENT OF R23-506
APPOINTING/REAPPOINTING MEMBERS TO THE SOMERSET COUNTY EMERGENCY
MANAGEMENT COUNCIL**

BE IT RESOLVED by the Board of Commissioners of the County of Somerset that according to Directive NJOEM-5 (2022) by the State of New Jersey, Department of Law and Public Safety, Emergency Management Section that CEMC members be appointed to serve a four-year term; and,

BE IT FURTHER RESOLVED that the following list of CEMC members, currently serving, be officially approved, appointed and continue to serve until December 31, 2025:

Lisa Werner	Director, Somerset County Emergency Management
Terry Clancy	Director, Dept. Public Health & Safety
Colleen Mahr	Somerset County Administrator
Yvonne Childress	Somerset County Finance Division
Samantha Zabawa	Director of Fiscal Operations
Seth Dimer	Salvation Army
Mike McCarthy	Somerset County Department of Health
Marion Cooper	Somerset County Board of Social Services
Shelly Bell	Somerset County Administrator's Office
Paul Malarcher	Somerset County Employee Health and Safety Officer
John Adair	Somerset County Transportation Division
Lisa Federico	Somerset County Mental Health Administrator (Acting)
Paul McCall	Director, Somerset County Department of Public Works
Louis Sasso	Robert Wood Johnson - Somerset Hospital
Darrin Russo	Somerset County Sheriff's Office
Glenn Miller	Somerset County Fire Coordinator
Jonathan Durland	Somerset County Hazardous Response Manager/Deputy Coordinator
Kayla Pipas Keller	Somerset County Deputy Director/Deputy Coordinator
Joseph Schardien	Somerset County Emergency Management Specialist
Susanne Dudek	Deputy Director, ESTA (County Energy ESF Coordinator)
Timothy Ring	Somerset County EMS Coordinator
John McDonald	Somerset County Prosecutor
Frank Roman	Chief, Somerset County Prosecutor's Office
Jamie Gutierrez	Somerset County Prosecutor's Office (Terrorism)
Melissa Kosensky	Somerset County Purchasing Agent
Allie Calascibetta	American Red Cross
Joseph Ketusky	Mass Fatality Coordinator, Somerset County
Zachary Berliner	Somerset County Department of Human Services
Jason Lezcano	Director, Somerset County Communications
Chris Edwards	Somerset County Business Partnership
Nathan Rudy	Director, Somerset County Public Information
Walter Zieser	Somerset County Radiological Officer
Greg Thompson	Director, Somerset County Facilities and Services Division
Walter Lane	Director, Somerset County Office of Planning
Nick Polanin	Agriculture and Resource Management Agent
Lisa Galonardo	United Way
Lynn Weckworth	United Way
Zachary Berliner	Somerset County Sheltering Coordinator
Roger Jinks	Somerset County Superintendent of Schools
James Sawyer	Somerset County Information Technology Director
Shanel Y. Robinson	Somerset County Commissioner Director
Doug Singletery	Somerset County Commissioner Liaison
Bryant Nikki	Community Child Care Solutions

RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE COUNTY OF SOMERSET AND THE BOROUGH OF RARITAN FOR THE INSTALLATION OF PEDESTRIAN CROSSING FLAGS ON SOMERSET STREET, COUNTY ROUTE 626, OLD YORK ROAD, COUNTY ROUTE 567, FIRST AVENUE, COUNTY ROUTE 625, IN THE BOROUGH OF RARITAN, COUNTY OF SOMERSET, STATE OF NEW JERSEY

Roadway	Intersection
Somerset Street County Route 626	Somerset Street and Elmer Street
Somerset Street County Route 626	Somerset Street and Wyckoff Street
Somerset Street County Route 626	Somerset Street and Gaston Avenue
Old York Road County Route 567	Old York Road and Woodmere Street
First Avenue County Route 625	First Avenue and Burns Street

WHEREAS, at the request of the Borough of Raritan, the County will permit the installation of the Pedestrian Crossing Flags; and,

NOW, THEREFORE, BE IT RESOLVED, that the Director and Clerk of the Board of County Commissioners of the County of Somerset are hereby authorized to enter into a Non – Essential signs agreement approved as to form and content by County Counsel with the Borough of Raritan for the purposes aforesaid, a copy of said agreement on file in the Office of the Clerk of the Board.

BE IT FURTHER RESOLVED that the Director and Clerk of the Board of County Commissioners of the County of Somerset be, are hereby authorized to execute said agreement.

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

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

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

R24-1805

AWARD OF CONTRACT FOR TANF INITIATIVE SERVICES FOR HUNTERDON COUNTY AND SOMERSET COUNTY OPTION A: SUPPORTIVE AND DIRECT SERVICES COORDINATION AND IMPLEMENTATION, OPTION B: DIGITAL OUTREACH AND MARKETING CONTRACT #CY-COM-0100-24

WHEREAS, the Chief Financial Officer has certified in writing the potential availability of funds for the purposes set forth in this resolution such certification on file with the Clerk of the Board in the duly adopted budget of the County of Somerset, line items (02-213-24-816-170-281) \$55,000.00, (02-213-24-816-170-282) \$40,000.00, (02-213-24-816-170-283) \$7,500.00, (02-213-24-816-170-284) \$145,000.00, and (02-213-24-816-170-285) \$25,000.00; and,

WHEREAS, the County of Somerset Purchasing Division did advertise for said services on the County Website, www.co.somerset.nj.us, and the Courier News on August 1, 2024; and,

WHEREAS, three (3) sealed proposals were received, opened and read for TANF Initiative Services for Hunterdon County and Somerset County Option A: Supportive and Direct Services Coordination and Implementation, Option B: Digital Outreach and Marketing, Contract #CY-COM-0100-24, in public on Thursday, August 22, 2024 at 3:00 p.m. prevailing time; and,

WHEREAS, the aforesaid three (3) proposals were reviewed by an evaluation committee which involved representatives from the Greater Raritan Workforce Development Board; and recommends that the proposal as submitted by Hunterdon County Educational Services Commission, 37 Hoffmans Crossing Road, Califon, NJ 07830, meets the requirements for Option A: Supportive and Direct Services Coordination and Implementations; and recommends that the proposal as submitted by Creative Marketing Alliance, Inc., 191 Clarksville Road, Princeton Junction, NJ 08085, meets the requirements for Option B: Digital Outreach and Marketing; and,

WHEREAS, the Greater Raritan Workforce Development Board approved the allocation of TANF Initiative Services for Hunterdon County and Somerset County Option A: Supportive and Direct Services Coordination and Implementation, Option B: Digital Outreach and Marketing funds for contract totals as follows:

1. Hunterdon County Educational Services Commission	2. \$247,500.00
3. Creative Marketing Alliance, Inc.	4. \$25,000.00

NOW THEREFORE, BE IT FURTHER 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 Hunterdon County Education Services Commission in the amount of \$247,500.00 and Creative Marketing Alliance in the amount of \$25,000.00 to perform the aforesaid services 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 Competitive Contract process, Local Public Contracts Law, N.J.S.A. 40A:11-4.1 et seq.
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.

R24-1806

**AWARD OF CONTRACT FOR ADMINISTRATIVE SERVICES, TAX-PREFERRED
EMPLOYEE BENEFIT PLANS CONTRACT #CY-COM-0033-20 UTILIZING THE SECOND
OPTIONAL ONE YEAR EXTENSION WITH NO EXTENSIONS REMAINING**

WHEREAS, an appropriation will be included in the 2025 adopted Budget of which 26.25% of the appropriation will be made available in the adopted 2025 temporary budget, Chief Financial Officer certification will take place at that time in the form of a purchase order, line item (01-201-23-017-191-926); and,

WHEREAS, the County of Somerset Purchasing Division did advertise for said services on the County Website, www.co.somerset.nj.us, and the Courier News on July 29, 2020; and,

WHEREAS, three (3) sealed proposals were received, opened and read for Administrative Services, Tax-Preferred Employee Benefit Plans in public on August 18, 2020 at 2:00 p.m. prevailing time; and,

WHEREAS, the aforesaid three (3) proposals were reviewed by an evaluation committee which involved representatives from the Somerset County Human Resources Division; and recommends that the proposal as submitted by Wex Health, Inc. dba WEX, 4321 20th Avenue South, Fargo, ND 58103, met the requirements of the County during the fourth year.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of the County of Somerset that the aforesaid proposal is hereby accepted for costs as listed on the Schedule of Prices below.

Item	Description	Year 5
1	Health Care FSA Administrative Fee (Per Member Per Month)	\$3.95
2	Dependent Care FSA Administrative Fee (Per Member Per Month)	\$3.95
3	Commuter Benefit FSA Administrative Fee (Per Member Per Month)	\$3.00

NOW THEREFORE, BE IT FURTHER 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 fifth year contract with Wex Health, Inc. dba WEX to perform the aforesaid services 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 Competitive Contract process, Local Public Contracts Law, N.J.S.A. 40A:11-4.1 et seq.
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.

R24-1807

RESOLUTION AUTHORIZING EXECUTION OF A COOPERATIVE AGREEMENT WITH
THE DEPARTMENT OF THE INTERIOR USGS FOR OPERATION OF A FLOOD
INFORMATION SYSTEM DURING THE PERIOD OF OCTOBER 1, 2024, TO SEPTEMBER
30, 2025

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 \$46,226.25 (01-201-26-011-454-290). An Appropriation will be included in the 2025 Budget of which 25% of the Appropriation will be made available in the adopted 2025 Temporary Budget, Chief Financial Officer Certification will take place at that time in the form of a Purchase Order, Line Item 01-201-26-011-454-290; and,

WHEREAS, the Board of County Commissioners of the County of Somerset has determined that it would be in the best interest of the citizens of the County of Somerset to have available a flood information system; and,

WHEREAS, the Geological Survey, United States Department of the Interior has agreed to cooperate with the County of Somerset for operation of a flood information system; and,

WHEREAS, the operation and maintenance of the flood information system for the fiscal year 2025 will cost \$274,405; \$89,500 for Geological Survey, United States Department of the Interior and \$184,905 for the County of Somerset.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of the County of Somerset that the Director and Clerk of the Board are authorized and directed to execute a Cooperative Agreement providing for the operation of a flood warning system consisting of the operation of continuous recording stream flow stations, rain gauges and telemetry units. A copy of said Agreement is on file with the Clerk of the Board.

R24-1808

AWARD OF CONTRACT FOR 2024 ROAD RESURFACING AND MAINTENANCE PROGRAM, VARIOUS ROUTES, VARIOUS LOCATIONS, SOMERSET COUNTY, NEW JERSEY, CONTRACT NO. 24011

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-R2-006-062-800) \$494,396.00, (04-215-241-11-454-806) \$666,536.00; and,

WHEREAS, five (5) sealed bid responses were received, opened and read in public on Wednesday, August 21, 2024 at 3:00 P.M. prevailing time for 2024 Road Resurfacing and Maintenance Program, Various Routes, Various Locations, Somerset County, New Jersey, Contract No. 24011; and,

WHEREAS, the bids were reviewed by the County Engineer and it was determined that the bid as submitted by Reivax Contracting Corp., 165 River Road, Flemington, NJ 08822 meets the requirements of the County specifications.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of the County of Somerset that the bid as submitted by Reivax Contracting Corp. be and is hereby accepted based on the lowest total cost for:

2024 Road Resurfacing and Maintenance Program,
Various Routes, Various Locations,
Somerset County, New Jersey,
Contract No. 24011
\$1,160,932.00

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 upon receipt of a Performance Bond and Payment Bond in the amount of \$1,160,932.00 is hereby authorized to issue a Purchase Order per bid proposal and specifications approved as to form by County Counsel.

R24-1809

RESOLUTION AUTHORIZING CONSULTANT MODIFICATION NO. 1 HISTORIC BUILDING ARCHITECTS, LLC FOR DESIGN FOR PHASE 3 EXTERIOR REPAIRS TO THE VAN HORNE HOUSE, BRIDGEWATER TOWNSHIP, SOMERSET COUNTY, NEW JERSEY, R22-1619; DATED AUGUST 23, 2022

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 \$31,402.00 (04-215-232-11-454-816); and,

WHEREAS, the Somerset County Board of County Commissioners entered into an Agreement with Historic Building Architects, LLC on August 23, 2022, Design for Phase 3 Exterior Repairs to the Van Horne House, Bridgewater Township, Somerset County, New Jersey, R22-1619; 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, Historic Building Architects, LLC, 312 West State St., Trenton, NJ 08618 has submitted a Consultant Agreement Modification No. 1 for Design for Phase 3 Exterior Repairs to the Van Horne House, Bridgewater 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 Historic Building Architects, LLC for Modification No. 1 for \$31,402.00 of additional money for Design for Phase 3 Exterior Repairs to the Van Horne House, Bridgewater 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 \$108,902.00.
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).

R24-1810

RESOLUTION AUTHORIZING CHANGE ORDER #1 FOR NEW HORSE BARN AT LORD STIRLING STABLE, 256 SOUTH MAPLE AVENUE, TOWNSHIP OF BERNARDS, SOMERSET COUNTY, NEW JERSEY, CONTRACT NO. 23015
R24-113; 1/11/24

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 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 (13-301-00-050-807-004), \$49,987.86, (02-213-R2-001-110-800), \$970.63; Total \$50,958.49; and,

WHEREAS, Scozzari Builders, Inc., 1891 North Olden Avenue, Trenton, NJ 08638 has been awarded a project entitled “New Horse Barn at Lord Stirling Stable, 256 South Maple Avenue, Township of Bernards, Somerset County, New Jersey, Contract No. 23015”; 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,

WHEREAS, 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	Quantity	Unit Cost	Total
1	Horizon Run in Shed, Set in Place	1.00	\$50,958.49	\$50,958.49
Total				\$50,958.49

Original Contract \$2,454,243.00
Change Order #1 \$50,958.49
Adjusted Contract Amount \$2,505,201.49

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners that the aforesaid Change Order reflecting the increased project costs and increased project time 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.

R24-1811

RESOLUTION AUTHORIZING CHANGE ORDER #2 AND FINAL PAYMENT FOR REPLACEMENT OF COUNTY BRIDGE NO. B0301, ZION-WERTSVILLE ROAD OVER ROCK BROOK, HILLSBOROUGH AND MONTGOMERY TOWNSHIPS, SOMERSET COUNTY, NEW JERSEY, CONTRACT NO. 20025, R21-608, MAY 25, 2021

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, (04-215-230-11-454-811), (\$8,218.31); and,

WHEREAS, T.R. Weniger, Inc. has completed a project entitled “Replacement of County Bridge No. B0301, Zion-Wertsville Road over Rock Brook, Hillsborough and Montgomery Townships, Somerset County, New Jersey, Contract No. 20025”; 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 #2; and,

WHEREAS, the Office of the County Engineer has reviewed Final Change Order #2; and,

WHEREAS, the County Engineer has approved Final Change Order #2 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 #2 does not exceed 20% of the original contract amount; and,

Item No.	Description	Quantity	Unit Cost	Total
28	HMA 9.5M64 Surface Course, 2" Thick	39.89 Ton	\$75.00/Ton	\$2,991.75
102	Excavation, Unclassified	112 CY	\$20.00/CY	\$2,240.00
105	Reinforcement Steel, Galvanized	5,775 LBS	\$2.00/LBS	\$11,550.00
6	Vertical Benchmark Monument	-1 Unit	\$500.00/Unit	(\$500.00)
7	Heavy Duty Silt Fence, Orange	-175 LF	\$1.00/LF	(\$175.00)
16	Traffic Director, Police	-3,328.81	Dollar	(\$3,328.81)
17	Fuel Price Adjustment	-1,000	Dollar	(\$1,000.00)
18	Asphalt Price Adjustment	-1,000	Dollar	(\$1,000.00)
27	HMA 19M64 Base Course, 6" Thick	-12.99 Ton	\$75.00/Ton	(\$974.25)
40	Historic Plaque	-1 Unit	\$5,000.00/Unit	(\$5,000.00)
41	HAER Recordation	-3,799	Dollar	(\$3,799.00)
101	Archaeological Monitoring	-9,223	Dollar	(\$9,223.00)
	Total			(\$8,218.31)

WHEREAS, the Office of the County Engineer has computed the final project cost to be \$1,025,441.38 which is a 160% increase in the original contract amount of \$395,107.51. Change Order #2 is a reduction in the adjusted contract amount approved in Change Order #1.

The final amount being outlined as follows:

Original Contract	\$395,107.51
Change Order #1	\$638,552.18
Change Order #2	(\$8,218.31)
Adjusted Contract Amount	\$1,025,441.38

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.

AUTHORIZE THE PURCHASE OF MYSENIORCENTER SYSTEM CONFIGURATION
WITH ALL-IN-ONE TOUCHSCREEN COMPUTER FOR THE SOMERSET COUNTY
OFFICE OF AGING AND DISABILITY SERVICES UTILIZING BERGEN COUNTY
COOPERATIVE PURCHASING ALLIANCE
#CK04 CONTRACT #24-38

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-C2-675-686-280) \$21,237.00, (04-215-180-48-686-570) \$8,000.00, (01-201-27-012-686-280) \$11,763.00, (04-215-212-40-686-570) \$4,500.00; and,

WHEREAS, the Somerset County Office of Aging and Disability Services requires the purchase of the MySeniorCenter System Configuration with All-In-One Touchscreen Computer from an authorized vendor under the Bergen County Cooperative Purchasing Alliance #CK04 Contract #24-38; 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 #24-38 as an authorized vendor for Computer Equipment and Peripheral; and

WHEREAS, the Somerset County Office of Aging and Disability Services recommends the utilization of this Contract on the grounds it represents the best price available through the Bergen County Cooperative Purchasing Alliance #CK04 Contract #24-38; and,

WHEREAS, the actual total cost for the purchase of MySeniorCenter System Configuration with All-In-One Touchscreen Computer as per the below chart is expected not to exceed \$45,500.00.

Item #	Description	Quantity	Unit Price	Total Price
1	MySeniorCenter System Configuration with all-in-one touchscreen computer, Xavus Solutions Contract Name: NJ Cooperative Purchasing Alliance Contract #CK04, Subcontract #24-38	5	\$7,900.00	\$39,500.00
2	Upgrade to onsite training – 1 day Xavus Solutions Contract Name: NJ Cooperative Purchasing Alliance Contract #CK04, Subcontract #24-38	1	\$1,200.00	\$1,200.00
3	Additional MySeniorCenter Swipe Station all-in-one, includes MySeniorCenter Contract Name: NJ Cooperative Purchasing Alliance Contract #CK04, Subcontract #24-38	1	\$4,800.00	\$4,800.00
Grand Total:				\$45,500.00

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the County of Somerset that SHI International Corp. be awarded a contract for the purchase of MySeniorCenter System Configuration with All-In-One Touchscreen Computer; 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.

R24-1813

AWARD OF CONTRACT UTILIZING BERGEN COUNTY COOPERATIVE PURCHASING ALLIANCE #CK04 CONTRACT #24-38 FOR THE PURCHASE OF CAMERA SYSTEMS AND UTILIZING THE OPEN END, DATA CABLE INSTALLATION & RELATED SERVICES, COOPERATIVE PRICING BID #2 SOCCP, CONTRACT #CC-0056-23 FOR THE INSTALLATION OF CAMERA SYSTEMS FOR SOMERSET COUNTY 911 CELL TOWERS

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 (04-215-182-40-385-580) \$98,134.20; and,

WHEREAS, the Somerset County 911 Communications Center requires the purchase and installation of Camera Systems for the Somerset County 911 Cell Towers; 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, Commercial Technology Contractors, Inc., 152 Huron Ave., Clifton, NJ 07013 has been awarded Bergen County Cooperative Purchasing Alliance #CK04 Contract #24-38 as an authorized vendor for Computer Equipment and Peripheral and was awarded a contract for Open End, Data Cable Installation & Related Services, Cooperative Pricing Bid #2 SOCCP, Contract #CC-0056-23; and,

WHEREAS, the Director of 911 Communications Center recommends the utilization of both Contracts on the grounds they represent the best prices available; and,

WHEREAS, the actual total cost for the purchase and installation of Camera Systems for the Somerset County 911 Cell Towers is expected not to exceed \$98,134.20 as per the two quotes on file with the Clerk of the Board.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the County of Somerset that Commercial Technology Contractors, Inc. be awarded a contract for the purchase and installation of Camera Systems for the Somerset County 911 Cell Towers; 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.

R24-1814

AUTHORIZE THE PURCHASE OF REMOVAL AND REPLACEMENT OF FLOORING LOCATED AT THE EMERGENCY SERVICES TRAINING ACADEMY, 402 ROYCEFIELD ROAD, HILLSBOROUGH, NEW JERSEY 08844 UTILIZING THE EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY CONTRACT #ESCNJ 23/24-14

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 (04-215-232-45-165-803) \$49,532.81; and,

WHEREAS, the Somerset County Facilities and Services Division requires the purchase of removal and replacement of flooring located at the Emergency Services Training Academy, 402 Roycefield Road, Hillsborough, New Jersey 08844; 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, Direct Flooring, 12 Minneakoning Road, Building A, Unit

103, Flemington, NJ 08822 has been awarded the Educational Services Commission of New Jersey, Contract #ESCNJ 23/24-14 as a vendor for Commercial Carpet and Flooring – Purchase, Installation and Related Services; and,

WHEREAS, the Director of Facilities and Services recommends the utilization of this contract on the grounds that it represents the best price available; and,

WHEREAS, the actual total cost for the purchase of removal and replacement of flooring located at the Emergency Services Training Academy, 402 Roycefield Road, Hillsborough, New Jersey 08844 as per the below chart is expected not to exceed \$49,532.81.

Quantity	Description	Unit Price	Total Price
346.66	Patcraft Big Splash I0166, Color to be Selected	\$43.15	\$14,958.38
346.66	Installation of Carpet - No Pat (Tile, B/L, 6' & DOW)	\$22.50	\$7,799.85
346.66	Pick Up of Existing Flooring - Carpet Tile Urethane Cushion Back	\$15.00	\$5,199.90
346.66	Disposal of Existing Flooring Off Site - Carpet Tile Urethane Cushion Back	\$3.00	\$1,039.98
346.66	Furniture Moving Retro Fit Under Systems	\$45.00	\$15,599.70
600.00	Flooring Products & Accessories - 4" Vinyl Cove Base	\$2.00	\$1,200.00
600.00	Installation of 4" Vinyl Base	\$3.75	\$2,250.00
5.00	Floor Prep & Related Services Labor Rate Per Hour	\$297.00	\$1,485.00
Grand Total:			\$49,532.81

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of the County of Somerset that Direct Flooring be awarded a contract for the purchase of removal and replacement of flooring located at the Emergency Services Training Academy, 402 Roycefield Road, Hillsborough, New Jersey 08844; 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.

R24-1815

AUTHORIZE THE PURCHASE OF REMOVAL AND REPLACEMENT OF FLOORING LOCATED AT THE SOMERSET COUNTY PROSECUTOR’S OFFICE, ROOMS 212, 219, 220, 221, 302A, 303, 306, 308, 320, AND 321, 40 NORTH BRIDGE STREET, SOMERVILLE, NEW JERSEY 08876 UTILIZING THE EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY CONTRACT #ESCNJ 23/24-14

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 (04-215-232-45-165-803) \$25,414.08; and,

WHEREAS, the Somerset County Facilities and Services Division requires the purchase of removal and replacement of flooring located at the Somerset County Prosecutor’s Office, Rooms 212, 219, 220, 221, 302A, 303, 306, 308, 320 and 321, 40 North Bridge Street, Somerville, New Jersey 08876; 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, Direct Flooring, 12 Minneakoning Road, Building A, Unit 103, Flemington, NJ 08822 has been awarded the Educational Services Commission of New Jersey, Contract #ESCNJ 23/24-14 as a vendor for Commercial Carpet and Flooring – Purchase,

Installation and Related Services; and,

WHEREAS, the Director of Facilities and Services recommends the utilization of this contract on the grounds that it represents the best price available; and,

WHEREAS, the actual total cost for the purchase of removal and replacement of flooring located at the Somerset County Prosecutor's Office, Rooms 212, 219, 220, 221, 302A, 303, 306, 308, 320 and 321, 40 North Bridge Street, Somerville, New Jersey 08876 as per the below chart is expected not to exceed \$25,414.08.

Quantity	Description	Unit Price	Total Price
192.00	Shaw Charisma 59561, Color to be Selected	\$47.99	\$9,214.08
192.00	Installation of Carpet - No Pat (Tile, B/L, 6' & DOW)	\$15.00	\$2,880.00
192.00	Pick Up of Existing Flooring -Cushion Backed Carpet Roll	\$12.00	\$2,304.00
192.00	Disposal of Existing Flooring Off Site - Cushion Backed Carpet Roll	\$3.00	\$576.00
192.00	Furniture Moving Retro Fit Under Systems	\$30.00	\$5,760.00
600.00	Flooring Products & Accessories - 4" Vinyl Cove Base	\$2.00	\$1,200.00
600.00	Installation of 4" Vinyl Base	\$2.50	\$1,500.00
10.00	Floor Prep & Related Services Labor Rate Per Hour	\$198.00	\$1,980.00
Grand Total:			\$25,414.08

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of the County of Somerset that Direct Flooring be awarded a contract for the purchase of removal and replacement of flooring located at the Somerset County Prosecutor's Office, Rooms 212, 219, 220, 221, 302A, 303, 306, 308, 320 and 321, 40 North Bridge Street, Somerville, New Jersey 08876; 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.

R24-1816

AUTHORIZING THE PURCHASE OF ONE (1) 2024 FORD TRANSIT 250 MR CARGO RWD 148" WB WITH MSRP OPTIONS FROM PARAMUS FORD, INC. D/B/A ALL AMERICAN FORD OF PARAMUS UTILIZING CONTRACT #ESCNJ 23/24-11

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 (02-213-23-791-613-280) \$52,512.30; and,

WHEREAS, the Somerset County Department of Human Services requires the purchase of one (1) 2024 Ford Transit 250 MR Cargo RWD 148" WB with MSRP 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, Paramus Ford, Inc. d/b/a All American Ford of Paramus 375 Route 17 South Paramus, NJ 07652 has been awarded the Educational Services Commission of New Jersey Contract #ESCNJ 23/24-11 as a vendor for Cars, Crossovers, Class 1-3 Pickup Trucks/Chassis, Sport Utility Vehicles and Vans; and,

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

WHEREAS, the actual cost of one (1) 2024 Ford Transit 250 MR Cargo RWD 148" WB with MSRP options is expected not to exceed \$52,512.30:

Paramus Ford, Inc. d/b/a All American Ford of Paramus 375 Route 17 South Paramus, NJ 07652 Contract #ESCNJ 23/24-11			
Description	Base Price	6% Discount off From Lot	Price
R1C- 2024 Ford Transit 250 MR Cargo RWD 148" WB 998- 3.5L PFDI V6 (GAS) 44U- 10-Speed Transmission VK- Interior: Dark Palazzo Gray Vinyl- Preferred Equipment Pkg.101A 153- Front Plate Bracket 20H- 9150# GVWR Package 425- 50 State Emissions 43R- Reverse Sensing System 55D- Front Fog Lamps 57C- Elec Air Temp Control 98F-E-85 Flex Fuel Capable	\$50,185.00	\$3,011.10	\$47,173.90
Destination & Delivery:	\$2,095.00	\$125.70	\$1,969.30
Total:			\$49,143.20
<u>MSRP Options</u>			
Description	MSRP	6% Discount off MSRP Options	Price
X7L- 3.73 Limited Slip Axle	\$325.00	\$19.50	\$305.50
15F- Rear Compartment Lighting	\$75.00	\$4.50	\$70.50
17P- Tie Down Cargo Hooks	\$25.00	\$1.50	\$23.50
41B- B-Pillar Assist Handle	\$25.00	\$1.50	\$23.50
545- Short-Arm Pwr Heat Mirrors	\$160.00	\$9.60	\$150.40
58B- Sync 4 AM/FM Bluetooth	\$930.00	\$55.80	\$874.20
61D- 360- Degree Camera	\$1,000.00	\$60.00	\$940.00
66C- D-Pillar Assist Handles	\$60.00	\$3.60	\$56.40
66D-Front Overhead Shelf	\$75.00	\$4.50	\$70.50
86F- 2 Additional Keys	\$75.00	\$4.50	\$70.50
91B- Wiper Activated Headlamps	\$30.00	\$1.80	\$28.20
96D- Load Area Protection Pkg 16E- Vinyl F/R Floor Covering included in Load Area Protection Pkg 96D	\$485.00	\$29.10	\$455.90
MSRP Options Total:	\$3,265.00	\$195.90	\$3,069.10
Delivery to Somerset County:			\$300.00
Grand Total including MSRP Options and Delivery:			\$52,512.30

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the County of Somerset that Paramus Ford, Inc. d/b/a All American Ford of Paramus, be awarded a contract for the purchase of one (1) 2024 Ford Transit 250 MR Cargo RWD 148" WB with MSRP options, for the Somerset County Department of Human Services; and

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

**AWARD OF CONTRACT FOR COLLISION REPAIRS & VEHICLE PAINTING OPEN END
COOPERATIVE PRICING SYSTEM BID #2-SOCCP CONTRACT #CC-0029-24 FIRST
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 (01-201-26-011-457-282) \$3,000.00; and,

WHEREAS, three (3) sealed bids were received, opened and read in public on Tuesday, August 13, 2024 at 1:00 P.M. prevailing time for Collision Repairs & Vehicle Painting, Open End Cooperative Pricing System Bid #2-SOCCP, Contract #CC-0029-24; and,

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

Gifford Auto Body LLC 245 North Main Street Manville, NJ 08835		
PRIMARY VENDOR		
OPTION (A): Automobile, Light Truck & Van Repairs (Up to 9,200 GVW)		
	Description	% Discount or Rate
1	Parts- % Discount	0%
2	Body Labor / Per Hour	\$52.00
3	Paint Labor / Per Hour	\$52.00
4	Mechanical Labor / Per Hour	\$56.00
OPTION (B): Medium Duty Truck & Bus Repairs (From 9,201 To 17,500 GVW)		
	Description	% Discount or Rate
1	Parts- % Discount	0%
2	Body Labor/ Per Hour	\$52.00
3	Paint Labor/ Per Hour	\$52.00
4	Mechanical Labor/ Per Hour	\$105.00

Niro's Colonial Corner Auto Body, Inc. 1121 Kennedy Boulevard Manville, NJ 08835		
PRIMARY VENDOR		
OPTION (C): Heavy Duty Truck & Bus Repairs (17,501 GVW and OVER)		
	Description	% Discount or Rate
1	Parts- % Discount	
2	Body Labor/ Per Hour	\$75.00
3	Paint Labor/ Per Hour	\$75.00
4	Mechanical Labor/ Per Hour	\$75.00
SECONDARY VENDOR		
OPTION (A): Automobile, Light Truck & Van Repairs (Up to 9,200 GVW)		
	Description	% Discount or Rate
1	Parts- % Discount	0%
2	Body Labor / Per Hour	\$55.00
3	Paint Labor / Per Hour	\$55.00
4	Mechanical Labor / Per Hour	\$55.00

OPTION (B): Medium Duty Truck & Bus Repairs (From 9,201 To 17,500 GVW)		
Description		% Discount or Rate
1	Parts- % Discount	
2	Body Labor/ Per Hour	\$58.00
3	Paint Labor/ Per Hour	\$58.00
4	Mechanical Labor/ Per Hour	\$58.00

Cliffside Body Corp. 130 Broad Avenue Fairview, NJ 07022		
SECONDARY VENDOR		
OPTION (C): Heavy Duty Truck & Bus Repairs (17,501 GVW and OVER)		
Description		% Discount or Rate
1	Parts- % Discount	10%
2	Body Labor / Per hour	\$100.00
3	Paint Labor/ Per Hour	\$100.00
4	Mechanical Labor/ Per Hour	\$100.00

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 first 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 contracts, and the Purchasing Agent is hereby authorized to issue Purchase Orders as needed per bid proposals and specifications approved as to form by County Counsel.

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

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

COMMISSIONER MARANO INTRODUCED THE FOLLOWING RESOLUTIONS AND MOVED THEIR ADOPTION:

R24-1818

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 and partner annual membership with the Garden State Employment and Training Association:

Vendor	Division Name	Amount	Requisition #	Account
GSETA	Greater Raritan WDB	\$654.36	280131	02-213-24-010-170-400
GSETA	Greater Raritan WDB	\$1,164.80	280131	02-213-24-012-170-400
GSETA	Greater Raritan WDB	\$605.91	280131	02-213-24-014-170-400
GSETA	Greater Raritan WDB	\$192.94	280131	02-213-24-020-170-400
GSETA	Greater Raritan WDB	\$231.99	280131	02-213-24-026-170-400

R24-1819

RESOLUTION FOR INSERTION OF SPECIAL ITEM OF REVENUE INTO THE BUDGET FOR THE NEW JERSEY TRANSIT CORPORATION SENIOR CITIZEN AND DISABLED RESIDENT TRANSPORTATION ASSISTANCE PROGRAM (SCDRTAP) GRANT \$1,068,053.00

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 2024 in the sum of \$1,068,053.00 which item is now available as a revenue from the New Jersey Transit Corporation pursuant to the provision of statute; and,

BE IT FURTHER RESOLVED that the like sum of \$1,068,053.00 is hereby appropriated under the caption "SCDRTAP."

R24-1820

RESOLUTION FOR INSERTION OF SPECIAL ITEM OF REVENUE INTO THE BUDGET FOR THE NEW JERSEY TRANSIT CORPORATION, SECTION 5311 \$175,103.00

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 2024 in the sum of \$175,103.00, which is now available as a revenue from the State of New Jersey Transit Corporation pursuant to the provision of the statute, and,

BE IT FURTHER RESOLVED that the like sum of \$175,103.00 is hereby appropriated under the caption "SECTION 5311"; and,

BE IT FURTHER RESOLVED that the sum of \$55,867.00 representing the amount required for the county's In-Kind share of the aforementioned undertaking or improvement appears in the budget of the year 2024 and is hereby appropriated under the caption of Somerset County Transportation Salary and Wage.

BE IT FURTHER RESOLVED that the total SECTION 5311 program cost is \$230,970.00.

R24-1821

RESOLUTION FOR INSERTION OF SPECIAL ITEM OF REVENUE INTO THE BUDGET FOR THE NEW JERSEY DEPARTMENT OF HEALTH, LOCAL CORE CAPACITY FOR PUBLIC HEALTH EMERGENCY PREPAREDNESS (LINCS) \$290,065.00

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 2024 in the sum of \$290,065.00 which item is now available as a revenue from the New Jersey Department of Health pursuant to the provision of statute, and,

BE IT FURTHER RESOLVED that the like sum of \$290,065.00 is hereby appropriated under the caption "LINCS."

R24-1822

RESOLUTION FOR INSERTION OF SPECIAL ITEM OF REVENUE INTO THE BUDGET FOR THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION FOR THE CEHA GRANT \$177,182.00

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 2024 in the sum of \$177,182.00, which is now available as a revenue from the New Jersey Department of Environmental Protection pursuant to the provision of the statute, and,

BE IT FURTHER RESOLVED that the like sum of \$177,182.00 is hereby appropriated under the caption "CEHA"; and,

BE IT FURTHER RESOLVED that the sum of \$161,128.00 representing the amount required for the county's share of the aforementioned undertaking or improvement appears in the budget of the year 2024 and is hereby appropriated under the caption of Somerset County Department of Health Operating Budget.

BE IT FURTHER RESOLVED that the total CEHA program cost is \$338,310.00.

R24-1823

AUTHORIZING PAYMENT OF BILLS WITH A
GRAND TOTAL OF \$10,826,581.17

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	\$5,578,159.26	9/3/2024-9/13/2024
Other Expenses	\$1,508,000.00	9/3/2024-9/13/2024
Salaries	\$3,740,421.91	9/3/2024-9/13/2024
Total	\$10,826,581.17	

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.

R24-1824

REALLOCATING FUNDS WITHIN THE HOMELESSNESS TRUST FUND

WHEREAS, Somerset County desires to reallocate \$5,775.59 of funds within the Homelessness Trust Fund to the Homelessness Trust Fund Rental Assistance account; 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 and said certification is on file with the Clerk of the Board and such funds are provided for in the Homelessness Trust Fund in the breakdown provided below:

Homelessness Trust Fund – Approp Refunds	03-275-56-000-655-828	\$1,472.75
Homelessness Trust Fund – Homeless Admin	03-275-56-000-655-940	\$4,302.82

NOW, THEREFORE, BE IT RESOLVED that the Board of County Commissioners of the County of Somerset does hereby authorize that \$5,775.59 be reallocated to the Homelessness Trust Fund Rental Assistance account 03-275-56-000-655-943.

R24-1825

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 order:

Vendor	Division Name	Amount	Requisition #	Account
Inovalon Provider, Inc.	Richard Hall CHWC	\$1,029.00	279813	01-201-27-012-616-580

R24-1826

**RESOLUTION FOR CERTIFICATION OF FUNDS FOR
PREVIOUSLY AWARDED CONTRACT FOR SPEEDY DRY**

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
David M. Bittrich, Inc.	CC-0113-24	\$1,500.00	R24-1519	279560	01-201-25-018-380-949

R24-1827

**RESOLUTION FOR CERTIFICATION OF FUNDS FOR
PREVIOUSLY AWARDED CONTRACT TO EMPOWER SOMERSET**

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
Empower Somerset	CY-COM-0087-24	\$75,000.00	R24-1633	279575	02-213-24-789-699-280

R24-1828

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
Millennium Mechanical, LLC.	CC-0027-24	\$60,000.00	R24-920	279604	01-201-26-011-165-290

R24-1829

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 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 order:

Vendor	Division Name	Amount	Requisition #	Account
Systems Design Group, LLC	Facilities & Services	\$17,923.35	279583	01-201-26-011-165-290

R24-1830

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 order:

Vendor	Division Name	Amount	Requisition #	Account
Concentra	CC-0070-23	\$225.00	279946	01-201-26-011-455-930

R24-1831

**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
Occupational Health Centers of NJ, PA dba Concentra Medical Centers	CC-0070-23	\$4,900.00	R24-918	279661	01-201-26-011-700-940
Princeton Healthcare System, Inc. dba Penn Medicine Medical Center	CC-0070-23	\$250.00	R24-918	279662	01-201-26-011-700-940

R24-1832

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 order:

Vendor	Division Name	Amount	Requisition #	Account
Lionetti Associates LLC/Lorco Petroleum Services	Recycling	\$50.00	279784	01-201-26-011-700-201

R24-1833

**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
Able Ford of NJ, dba All American Ford	CC-0012-24	\$20,000.00	R24-1164	279926	01-201-26-011-457-250
Campbell Freightliner, LLC	CC-0129-23	\$20,000.00	R24-140	279927	01-201-26-011-457-250
David M. Bittrich Inc., dba D & B Auto Supply	CC-0113-24	\$20,000.00	R24-1519	279931	01-201-26-011-457-340
Grainger	19-FLEET- 00566	\$10,000.00	R24-1164	279932	01-201-26-011-457-340
Detcon	CC-0129-23	\$10,000.00	R24-1164	279942	01-201-26-011-457-342
Safety-Kleen Systems, Inc.	CC-0047-23	\$10,000.00	R24-140	279945	01-201-26-011-457-343

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
Campbell Freightliner, LLC	Vehicle Maintenance	N/A	\$1,626.54	279937	01-201-26-011-457-250
Sanitation Truck Repairs	Vehicle Maintenance	SC89290	\$7,592.85	279939	01-201-26-011-457-250
Stertil-Koni USA, Inc.	Vehicle Maintenance	N/A	\$12,585.69	279940	01-201-26-011-457-250
Mike's Towing & Recovery	Vehicle Maintenance	CC-0069-22	\$829.85	279948	01-201-26-011-457-286
David M. Bittrich Inc. dba D&B Auto	Vehicle Maintenance	CC-0113-22	\$1,239.78	279952	01-201-26-011-457-340
David M. Bittrich Inc. dba D&B Auto	Vehicle Maintenance	CC-0113-24	\$1,218.86	279955	01-201-26-011-457-340
Jesco, Inc.	Vehicle Maintenance	ESC NJ 22/23-12	43,235.35	279587	01-201-26-011-457-340
Power Place	Vehicle Maintenance	N/A	\$86.24	279962	01-201-26-011-457-340
Trius, Inc.	Vehicle Maintenance	N/A	\$714.26	279967	01-201-26-011-457-340
Air Brake & Equipment	Vehicle Maintenance	CC-0129-23	\$6,889.25	279968	01-201-26-011-457-342
Sanitation Equipment	Vehicle Maintenance	CC-0129-23	\$3,474.06	279969	01-201-26-011-457-342
F&S Tire Corp., Inc.	Vehicle Maintenance	25-FLEET-81812	\$245.68	279970	01-201-26-011-457-346

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

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

COMMISSIONER DRAKE INTRODUCED THE FOLLOWING RESOLUTIONS AND MOVED THEIR ADOPTION:

R24-1835

RESOLUTION AUTHROIZING THE PURCHASE OF A GRANICUS ANNUAL SUPPORT CONTRACT UTILIZING BERGEN COUNTY COOPERATIVE PURCHASING ALLIANCE #CK04 CONTRACT #24-38

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 (01-201-20-010-103-580) \$19,881.76; and,

WHEREAS, the Somerset County Administrator’s Office requires the purchase of a Granicus Annual Support Contract from an authorized vendor under the Bergen County Cooperative Purchasing Alliance #CK04 Contract #24-38; 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 #24-38 as an authorized vendor for Computer Equipment and Peripherals; and,

WHEREAS, the Somerset County Administrator recommends the utilization of this Contract on the grounds it represents the best price available through the Bergen County Cooperative Purchasing Alliance #CK04 Contract #24-38; and,

WHEREAS, the actual cost for the purchase of a Granicus Annual Support Contract is expected not to exceed \$19,881.76.

Coverage Term: September 30, 2024 to September 29, 2025		
Item #	Description	Total Price
1	Annual Support – Granicus	\$11,437.58
2	CaptionLive Standard (Automation with PM)	\$8,444.18
Total Cost		\$19,881.76

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the County of Somerset that SHI International Corp. be awarded a contract for the purchase of a Granicus Annual Support Contract; and,

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

R24-1836

RESOLUTION AUTHORIZING THE EXECUTION OF AN EXTENSION OF A LEASE WITH SOMERVILLE BUSINESS PARK, LLC FOR UNIT T-01

WHEREAS, Somerset County previously entered into a lease with Somerville Business Park for Unit T-01 in May 2014, as amended on September 29, 2014, and as extended; and,

WHEREAS, the current lease expires on October 31, 2024, and permits Somerset County to request an option to renew the lease under the same conditions for an additional period of five years; and,

WHEREAS, the proposed rent for the premises is as follows:

November 1, 2024 – October 31, 2025: \$26,250.00 per month (based on \$12.60 per square foot per year);

November 1, 2025 – October 31, 2026: \$27,300.00 per month (based on \$13.10 per square foot per year);

November 1, 2026 – October 31, 2027: \$28,392.00 per month (based on \$13.63 per square foot per year);

November 1, 2027 – October 31, 2028: \$29,527.68 per month (based on \$14.17 per square foot per year);

November 1, 2028 – October 31, 2029: \$30,708.79 per month (based on \$14.74 per square foot per year);

WHEREAS, a need still exists for Somerset County to lease the premises for the benefit of the County and its residents; and,

WHEREAS, the Somerset County Board of Commissioners desire to exercise the option to extend the lease under the terms of the contract and as stated above.

NOW, THEREFORE, BE IT RESOLVED that the Somerset County Board of Commissioners; the County Administrator is hereby authorized to execute all documents needed to exercise the option to extend the lease with Somerville Business Park, LLC for Unit T-01 for a term of five years commencing on November 1, 2024, and expiring on October 31, 2029.

R24-1837

**RESOLUTION AUTHORIZING THE EXECUTION OF AN EXTENSION OF A LEASE
WITH SOMERVILLE BUSINESS PARK, LLC FOR UNIT T-13**

WHEREAS, Somerset County previously entered into a lease with Somerville Business Park for Unit T-13 on August 31, 2014, as amended on September 29, 2014; and,

WHEREAS, the current lease expires on May 31, 2025, and permits Somerset County to request an option to renew the lease under the same conditions for an additional period of five years; and,

WHEREAS, the proposed rent for the premises is as follows:

June 1, 2025 – May 31, 2026: \$4,044.67 per month (based on \$8.00 per square foot per year);

June 1, 2026 – May 31, 2027: \$4,206.45 per month (based on \$8.32 per square foot per year);

June 1, 2027 – May 31, 2028: \$4,374.71 per month (based on \$8.65 per square foot per year);

June 1, 2028 – May 31, 2029: \$4,549.70 per month (based on \$9.00 per square foot per year);

June 1, 2029 – May 31, 2030: \$4,731.69 per month (based on \$9.36 per square foot per year);

WHEREAS, a need still exists for Somerset County to lease the premises for the benefit of the County and its residents; and,

WHEREAS, the Somerset County Board of Commissioners desire to exercise the option to extend the lease under the terms of the contract and as stated above.

NOW, THEREFORE, BE IT RESOLVED that the Somerset County Board of Commissioners; the County Administrator is hereby authorized to execute all documents needed to exercise the option to extend the lease with Somerville Business Park, LLC for Unit T-13 for a term of five years commencing on June 1, 2025, and expiring on May 31, 2030.

R24-1838

RESOLUTION AUTHORIZING FUNDING UNDER THE AMERICAN RESCUE PLAN TO SUPPORT AND PROMOTE IMPACTED INDUSTRIES, TOURISM, EDUCATIONAL FACILITIES, JOB TRAINING PROGRAMS, AND SENIOR SERVICES

WHEREAS, the County of Somerset (hereinafter referred to as the "County") has received funding under the American Recovery Plan which can be used to support impacted industries of education, tourism and hospitality; and,

WHEREAS, because of the COVID-19 pandemic, there was a decline in business and recreational travel and hospitality industries within Somerset County; and,

WHEREAS, because of the COVID-19 pandemic, there was a decline in employment and an increased for job training programs for residents within Somerset County; and,

WHEREAS, the Greater Raritan Workforce Development Board offers several career pathways with a focus on job training; and,

WHEREAS, the Greater Raritan Workforce Development Board offers literacy programs to assist workers and residents in their pursuit for employment; and,

WHEREAS, Somerset County Business Partnership (hereinafter "Partnership") is well-suited and positioned to provide support and assistance to the impacted industries through an aggressive event planning, marketing, and promotional campaign to support tourism; and,

WHEREAS, the County supports and maintains a Community College that can deliver educational and job training programs to support County residents and local businesses in need of skilled workers; and,

WHEREAS, Raritan Valley Community College has developed a new mechatronics program to train workers in mechanical engineering; and,

WHEREAS, the Somerset County Improvement Authority is the owner and operator of the County Ballpark which attracts thousands of visitors to the county on an annual basis; and,

WHEREAS, the Somerset County Park Commission oversees and manages various historic sites and buildings within the County; and,

WHEREAS, the Somerset County Department of Human Services operates and provides Senior Centers for the distribution of meals and gatherings for senior residents within the County; and,

WHEREAS, the Somerset County Department of Planning and Engineering directs the Division of Cultural and Heritage that develops programs that promote tourism and education of historic sites and events within the county; and,

WHEREAS, the County desires to dedicate \$5,440,000.00 to the from the American Rescue Plan in support of the impacted industries as follows:

Somerset County Business Partnership - \$250,000.00
Somerset County Department of Planning and Engineering- \$400,000.00
Somerset County Parks Commission - \$750,000.00
Somerset County Improvement Authority- \$3,000,000.00

Somerset County Department of Human Services- \$400,000.00
Raritan Valley Community College- \$300,000.00
Greater Raritan Workforce Development Board - \$540,000.00

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-R2-002-211-282) Somerset County Business Partnership \$250,000.00; (02-213-R2-002-211-283), Somerset County Department of Planning and Engineering \$400,000.00; (02-213-R2-002-211-284), Somerset County Park Commission \$750,000.00; (02-213-R2-002-211-285), Somerset County Improvement Authority \$3,000,000.00; (02-213-R2-002-021-282) Somerset County Department of Human Services \$400,000.00; (02-213-R2-002-213-751), Raritan Valley Community College \$300,000.00; (02-213-R2-002-027-173), Greater Raritan Workforce Development Board \$340,000.00; (literacy) (02-213-R2-002-027-1740), Greater Raritan Workforce Board \$200,000.00; (scholarships).

NOW, THEREFORE, BE IT RESOLVED that Board of County Commissioners does hereby authorize funding in the amount of \$5,440,000.00 from the American Rescue Plan as detailed in this Resolution for use in the support and assistance of the industries of education, tourism and hospitality tourism and hospitality industries.

R24-1839

RESOLUTION AUTHORIZING FUNDING UNDER THE AMERICAN RESCUE PLAN TO SUPPORT AND PROVIDE ASSISTANCE TO IMPACTED COMMUNITIES

WHEREAS, the County of Somerset (hereinafter referred to as the ("County")) has received funding under the American Recovery Plan which can be used to support impacted communities; and,

WHEREAS, the Somerset County Park Commission oversees and manages various Parks and open spaces within the County; and,

WHEREAS, the Somerset County Department of Human Services operates and provides mental health, drug addiction, housing assistance, meals and other social services for County residents; and,

WHEREAS, the Borough of North Plainfield has various playgrounds, parks and open space available to its residents and the public at large; and,

WHEREAS, the County desires to improve the parks and public spaces within the County relied upon by the residents; and,

WHEREAS, the County seeks to inform and assist residents in accessing programs and benefits intend to aid impacted communities through an aggressive outreach program; and,

WHEREAS, the County desires to dedicate \$6,425,000.00 from the American Rescue Plan in support of the impacted communities as follows:

Somerset County Parks Commission -\$3,925,000.00
Somerset County Department of Human Services- \$2,000,000.00
Borough of North Plainfield- \$500,000.00

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-R2-003-039-001) Somerset County Park Commission \$1,625,000; (02-213-R2-003-039-002) Somerset County Park Commission \$2,300,000; (02-213-R2-003-039-003) Borough of North Plainfield \$500,000; (02-213-R2-003-314-001) Somerset County Department of Human Services \$2,000,000.00.

NOW, THEREFORE, BE IT RESOLVED that Board of County Commissioners does hereby authorize funding in the amount of \$6,425,000.00 from the American Rescue Plan as detailed in this Resolution for use in the support and assistance to impacted communities.

R24-1840

RESOLUTION AUTHORIZING FUNDING UNDER THE AMERICAN RESCUE PLAN
FOR DESIGN, PLANNING, AND CONSTRUCTION OF A PHARMACY AT
RICHARD HALL TO SUPPORT MENTAL HEALTH SERVICES

WHEREAS, the County of Somerset (hereinafter referred to as the ("County")) has received funding under the American Rescue Plan which can be used to support impacted and underserved communities; and,

WHEREAS, because of the COVID-19 pandemic, there was an increase in the need for physical and mental health services for residents within Somerset County; and,

WHEREAS, the County offers mental health and wellness treatment through its Richard Hall Community Health & Wellness Center; and,

WHEREAS, the County desires to completes the circle of care by offering pharmaceutical services; and,

WHEREAS, the County desires to dedicate \$300,000.00 from the American Rescue Plan in support of design, construction and outfitting of a pharmacy at Richard Hall Community Health & Wellness Center; 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 with the Clerk of the Board, and such funds are provided for in the duly adopted budget of the County of Somerset, line item (02-02-213-R2-001-110-111) \$300,000.00.

NOW, THEREFORE, BE IT RESOLVED that Board of County Commissioners does hereby authorize funding in the amount of \$300,000 from the American Rescue Plan to design, construction and outfitting of a pharmacy at Richard Hall Community Health & Wellness Center in the amount of \$300,000.00.

R24-1841

AWARD OF CONTRACT FOR DRUG AND ALCOHOL TESTING PROGRAM AND
TRAINING SERVICES
OPEN END CONTRACT #CC-0106-24 FIRST 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 on the duly adopted budget of the County of Somerset, line item (01-201-20-013-125-280) \$6,000.00; and,

WHEREAS, four (4) sealed proposals were received, opened and read in public Tuesday, August 20, 2024, at 3:30 P.M. prevailing time for Drug & Alcohol Testing Program and Training Services, Open End Contract #CC-0106-24; and,

WHEREAS, the bids were reviewed by the Human Resources Department, and it was determined that the bid as submitted by DSI Medical Services Inc., 200 Precision Road #200-A, Horsham, PA 19044 meets the requirements of the County specifications and therefore has been determined to be the lowest responsive, responsible bidder. The exceptions by DSI Medical Services, Inc. are hereby formally accepted for the Oral Fluid test for non-DOT lab-based testing only, training listed as per end user license, and the collected on-site drug and alcohol tests. Exceptions regarding additional pricing are hereby rejected.

DSI Medical Services, Inc.
 200 Precision Road #200-A
 Horsham, PA 19044
 800-770-0531 ext.1729

Item	Description	Year One	Year Two
1	Drug Test	\$47.00	\$49.00
2	Alcohol Test	\$48.00	\$48.00
3	Oral Fluids Test	\$57.00	\$59.00
On-Site Collector Fee			
4	Scheduled On-Site Collector	\$ 150 /per visit	\$ 150 /per visit
5	Unscheduled On-Site Collector	\$ 299 /per visit	\$ 299 /per visit
FMCSA Clearinghouse Queries			
6	Full Queries	\$5.00	\$5.00
7	Annual Limited Queries	\$5.00	\$5.00
Training			
8	Training For Reasonable Suspicion and Employee Drug & Alcohol Training	\$ 49.00 /end user license	
9	Designated Employee Representative Training	\$ 49.00 /end user license	

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the County of Somerset that the bid as submitted by DSI Medical Services, Inc. be and is hereby awarded for the first year of a two year contract.

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 a Purchase order as necessary per bid proposal and specifications approved as to form by County Counsel.

R24-1842

AUTHORIZING THE REJECTION OF THE RESPONSE FOR WEBSITE UPGRADES, MAINTENANCE AND SUPPORT CONTRACT #CY-COM-0063-24

WHEREAS, one (1) response was received, opened and read in public on Wednesday, September 18, 2024 at 4:00 P.M. for Website Upgrades, Maintenance and Support, Contract #CY-COM-0063-24; and,

WHEREAS, the response as submitted by Longneck & Thunderfoot, LLC dba Terra Digital, 228 Park Avenue S., New York, NY 10003 shall be rejected due to the respondent not meeting the requirements of the County specifications; and,

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of the County of Somerset that the response received for Website Upgrades, Maintenance and Support, Contract #CY-COM-0063-24 is hereby rejected. This contract shall be rebid.

R24-1843

AWARD OF CONTRACT TO H.A. DEHART SON, INC. FOR THE PURCHASE OF ONE (1) 2023 FORD TRANSIT 350 HIGH ROOF WITH OPTIONS FOR PRISONER TRANSPORT FOR THE SOMERSET COUNTY SHERIFF'S OFFICE UTILIZING THE HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION CONTRACT #HCESC-VEH-22-11

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-R2-006-061-300) \$114,883.08; and,

WHEREAS, the Sheriff's Office requires the purchase of one (1) 2023 Ford Transit 350 High Roof with options for prisoner transport utilizing an authorized vendor under the Hunterdon County Educational Services Commission Contract #HCECSC-VEH-22-11; and,

WHEREAS, H.A. DeHart Son, Inc, 311 Crown Point Road, Thorofare, NJ 08086 has been awarded Hunterdon County Educational Services Commission Contract #HCECSC-VEH-22-11 as an authorized dealer for Multi-Purpose Transportation Vehicles; and,

WHEREAS, the Sheriff recommends the utilization of this Contract on the grounds it represents the best price available through the Hunterdon County Educational Services Commission Contract #HCECSC-VEH-22-11; and,

WHEREAS, the actual total cost for the purchase of one (1) 2023 Ford Transit 350 High Roof with options for prisoner transport is expected not to exceed \$114,883.08.

Item	List Price	Discount Price
2023 Ford Transit 350 High Roof	\$75,870.00	\$71,870.00
Options:		
Transit 350 HD High Roof MY Increase		\$15,205.00
High Output AC/Heat	\$2,187.00	\$1,749.60
American Van Steel Partition	\$4,773.00	\$3,818.40
3 Person Rigid Mount Seat with 3pt Belt	\$3,991.60	\$3,193.28
2 Person Rigid Mount Seat with 3pt Belt	\$4,950.40	\$3,960.32
4 Person Rigid Mount Seat with 3pt Belt	\$4,950.40	\$3,960.32
1 Person Rigid Mount Seat with 3pt Belt	\$1,516.40	\$1,213.12
14 Gauge Steel Plate Seat Reinforcement	\$2,114.60	\$1,691.84
32" Drivers Step	\$1,062.50	\$850.00
96" Passenger Side Step	\$1,496.00	\$1,196.80
Stainless Steel Grab Bar at Entrance Door	\$686.80	\$549.44
Stainless Steel Stanchion Pole Left Side	\$686.80	\$549.44
D Rings Installed First Row	\$637.50	\$510.00
Disable Slider Door Inside	\$212.50	\$170.00
Black Tint and Laminate on all Rear Windows	\$3,561.50	\$2,849.20
Luggage Partition in Rear of Van	\$1,932.90	\$1,546.32
Grand Total	\$110,630.00	\$114,883.08

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of the County of Somerset that H.A. DeHart Son, Inc. be awarded a contract for the purchase of one (1) 2023 Ford Transit 350 High Roof with options for prisoner transport; 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.

R24-1848

**AWARD OF CONTRACT FOR TRAFFIC CONTROL SIGNS, SUPPORTS, HARDWARE & SAFETY DEVICES OPEN END COOPERATIVE PRICING SYSTEM BID #2-SOCCP
CONTRACT #CC-0099-24
FIRST 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 (03-297-56-100-451-580) \$50,000.00; and

WHEREAS, six (6) sealed bids were received, opened and read in public on August 13, 2024, at 3:30 P.M. prevailing time for Traffic Control Signs, Supports, Hardware & Safety Devices, Open Ended Cooperative Pricing System Bid #2-SOCCP, Contract #CC-0099-24; and

WHEREAS, the bid from Sign Solutions USA, LLC 2501 8th Avenue NW West Fargo, North Dakota 58078 did not provide a NJ Business Registration Certificate pursuant to N.J.S.A. 52:32-44 prior to contract award and is hereby rejected; and

WHEREAS, the bids submitted by Chemung Supply Corp. and Eberl Iron Works for Group 9 did not have a valid certificate of compliance as per the specifications and are hereby rejected as secondary vendors; and

WHEREAS, the Supervisor of Roads and Bridges hereby formally accepts the exception from National Highway Products, Inc. for Group 5, .230 Gauge Diamond/Square/Rectangle Again Recycling Blanks and Stop Octagon Blanks Again Recycling Blanks.

WHEREAS, the bids were reviewed by the Supervisor of Roads and Bridges, and it has been determined that the bids submitted by the following meet the necessary requirements of the specifications and therefore have been determined to be the lowest responsible bidders for the below items:

National Highway Products, Inc. 301 Riverside Drive Millville, NJ 08332 Willing to provide to Cooperative Members								
PRIMARY VENDOR								
Group 1- Signing And Rolled Goods					Year One		Year Two	
Item	Description	Quantity Range	Unit	Est Qty	Unit Price	Total Price	Unit Price	Total Price
1	Avery Engineer Grade T - 1500							
	30" x 50 yds.	0-10	Roll	1	\$366.84	\$366.84	\$407.60	\$407.60
	36" x 50 yds.	0-10	Roll	1	\$440.20	\$440.20	\$489.12	\$489.12
	48" x 50 yds.	0-10	Roll	1	\$586.93	\$586.93	\$652.15	\$652.15
2	3M Scotchlite High intensity grade prismatic Series 3930 (P.S.)							
	30" x 50 yds.	0-10	Roll	1	\$460.59	\$460.59	\$511.76	\$511.76
	36" x 50 yds.	0-10	Roll	1	\$552.71	\$552.71	\$614.12	\$614.12
	48" x 50 yds.	0-10	Roll	1	\$736.96	\$736.96	\$818.84	\$818.84
3	3M Scotchlite Yellow High intensity grade prismatic Series 3931(P.S.)							
	30" x 50 yds.	0-10	Roll	4	\$460.59	\$1,842.36	\$511.76	\$2,047.04
	36" x 50 yds.	0-10	Roll	4	\$552.71	\$2,210.84	\$614.12	\$2,456.48
	48" x 50 yds.	0-10	Roll	4	\$736.96	\$2,947.84	\$818.84	\$3,275.36
4	3M Scotchlite florescent Diamond grade Series 3924 (S.)							
	30" x 50 yds.	0-10	Roll	2	\$823.36	\$1,646.72	\$914.84	\$1,829.68
	36" x 50 yds.	0-10	Roll	2	\$988.04	\$1,976.08	\$1,097.82	\$2,195.64
	48" x 50 yds.	0-10	Roll	2	\$1,317.39	\$2,634.78	\$1,447.68	\$2,895.36
5	3M Scotchal electrocut Film (black) For HS15 & Slotted Hole Pattern							
	30" x 50 yds.	0-30	Roll	1	\$512.25	\$512.25	\$569.16	\$569.16
	15" x 50 yds.	0-30	Roll	1	\$251.40	\$251.40	\$279.33	\$279.33
6	3M Scotchal electrocut Film (black) Series 7725-12							
	24" x 50 yds.	0-30	Roll	1	\$385.76	\$385.76	\$428.62	\$428.62
	30" x 50 yds.	0-30	Roll	1	\$459.23	\$459.23	\$510.26	\$510.26
	36" x 50 yds.	0-30	Roll	1	\$577.17	\$577.17	\$641.30	\$641.30
	48" x 50 yds.	0-30	Roll	1	\$769.56	\$769.56	\$855.07	\$855.07
7	3M Scotchal electrocut Overlay film Series 1170, (all colors)							
	30" x 50 yds.	0-80	Roll	1	\$345.61	\$345.61	\$394.02	\$394.02
	36" x 50 yds.	0-80	Roll	1	\$425.54	\$425.54	\$467.63	\$467.63
	48" x 50 yds.	0-80	Roll	1	\$567.39	\$567.39	\$630.43	\$630.43
8	3M Scotchlite DG ³ Sheeting Series 4090 (white)							
	30" x 50 yds.	0-10	Each	1	\$917.11	\$917.11	\$1,007.81	\$1,007.81
	36" x 50 yds.	0-10	Each	1	\$1,100.54	\$1,100.54	\$1,209.38	\$1,209.38
	48" x 50 yds.	0-10	Each	1	\$1,467.39	\$1,467.39	\$1,612.51	\$1,612.51
9	3M Scotchlete DG ³ Series 4091 (yellow)							
	12" x 50 yds.	0-10	Each	1	\$366.84	\$366.84	\$398.73	\$398.73
	24" x 50 yds.	0-10	Each	1	\$733.69	\$733.69	\$806.25	\$806.25
	30" x 50 yds.	0-10	Each	1	\$917.11	\$917.11	\$996.85	\$996.85

	36" x 50 yds.	0-10	Each	1	\$1,100.54	\$1,100.54	\$1,209.38	\$1,209.38
10	3M Scotchlite DG ³ Series 4083 Yellow Green / P/G DG ³							
	30" x 50 yds.	0-10	Each	1	\$957.88	\$957.88	\$1,052.61	\$1,052.61
	36" x 50 yds.	0-10	Each	1	\$1,149.45	\$1,149.45	\$1,263.12	\$1,263.12
	48" x 50 yds.	0-10	Each	1	\$1,532.60	\$1,532.60	\$1,684.17	\$1,684.17
11	3M Scotchlite Protective Overlay Film Series 1160							
	30" x 50 yds.	0-10	Each	1	\$509.51	\$509.51	\$559.90	\$559.90
	36" x 50 yds.	0-10	Each	1	\$611.41	\$611.41	\$671.87	\$671.87
12	3M Application Tape #SCPM-3							
	12" x 100 yds.	0-50	Each	1	\$58.69	\$58.69	\$64.49	\$64.49
	18" x 100 yds.	0-50	Each	1	\$88.04	\$88.04	\$96.74	\$96.74
13	ATSM C2-Clear transparent film							
	12" x 100 yds.	0-50	Each	1	\$48.80	\$48.80	\$53.62	\$53.62
	18" x 100 yds.	0-50	Each	1	\$69.02	\$69.02	\$75.84	\$75.84
	Group 1 Total						\$32,325.38	\$35,732.24
PRIMARY VENDOR								
Group 2- Prescreened Sign Faces					Year One		Year Two	
Item	Description	Quantity Range	Unit	Est Qty	Unit Price	Total Price	Unit Price	Total Price
1	Regulatory series Red Background 3M Scotchlite DG ³ Sheeting Series 4090							
	R1 - 1 Stop 30"	0-500	Each	1	\$17.81	\$17.81	\$18.94	\$18.94
	R1 - 1 Stop 36"	0-500	Each	1	\$25.66	\$25.66	\$27.59	\$27.59
	R1 - 1 Stop 48"	0-500	Each	1	\$45.61	\$45.61	\$49.04	\$49.04
	R1 - 2 Yield 36"	0-25	Each	1	\$13.40	\$13.40	\$14.40	\$14.40
	R1 - 2 Yield 48"	0-25	Each	1	\$24.14	\$24.14	\$25.96	\$25.96
	R5-1DoNotEnter 30"	0-100	Each	1	\$17.81	\$17.81	\$19.15	\$19.15
	R5-1DoNotEnter 36"	0-100	Each	1	\$25.66	\$25.66	\$27.59	\$27.59
2	Regulatory, Warning and School Series 3M Scotchlite DG ³ Sheeting Series 4091							
	12" x 18"	0-1,000	Each	1	\$4.27	\$4.27	\$4.59	\$4.59
	18" x 18"	0-1,000	Each	1	\$6.41	\$6.41	\$6.89	\$6.89
	24" x 24"	0-500	Each	1	\$11.39	\$11.39	\$12.24	\$12.24
	24" x 30"	0-500	Each	1	\$14.24	\$14.24	\$15.31	\$15.31
	24" x 36"	0-500	Each	1	\$17.09	\$17.09	\$18.37	\$18.37
	24" x 48"	0-500	Each	1	\$22.79	\$22.79	\$24.50	\$24.50
	30" x 30"	0-1,000	Each	1	\$17.81	\$17.81	\$19.15	\$19.15
	36" x 36"	0-500	Each	1	\$25.66	\$25.66	\$27.59	\$27.59
	48" x 48"	0-500	Each	1	\$45.61	\$45.61	\$49.04	\$49.04
3	Regulatory, Warning and School Series Two color DG ³ Sheeting 3M Series 4091							
	12" x 18"	0-500	Each	1	\$4.39	\$4.39	\$4.72	\$4.72
	24" x 24"	0-500	Each	1	\$11.61	\$11.61	\$12.48	\$12.48
	36" x 36"	0-500	Each	1	\$26.17	\$26.17	\$28.14	\$28.14
	48" x 48"	0-500	Each	1	\$46.52	\$46.52	\$49.97	\$49.97
4	Regulatory, Warning and School Series DG ³ 3M Scotchlite Series 4091 One screen color							
	24" x 30"	0-500	Each	1	\$14.24	\$14.24	\$15.31	\$15.31
	36" x 36"	0-500	Each	1	\$25.66	\$25.66	\$27.59	\$27.59
	48" x 24"	0-500	Each	1	\$22.79	\$22.79	\$24.50	\$24.50
	48" x 48"	0-500	Each	1	\$45.61	\$45.61	\$49.00	\$49.00
5	Regulatory Series Red background DG ³ 3M Scotchlite Series 4090							
	36" x 36"	0-500	Each	1	\$25.66	\$25.66	\$27.59	\$27.59
	48" x 48"	0-500	Each	1	\$45.61	\$45.61	\$49.04	\$49.04
	30" x 30"	0-500	Each	1	\$17.81	\$17.81	\$18.94	\$18.94
6	3M Sign Dating Stickers Unique Dating Stickers Series 5290	0-10,000	Each	1	\$0.47	\$0.47	\$0.49	\$0.49
7	3M Scotchlite Reflective Construction Work Zone Orange V.I.P. Sheeting Prescreened Faces							
	30" x 24"	0-200	Each	1	\$13.12	\$13.12	\$14.10	\$14.10
	48" x 18"	0-200	Each	1	\$15.74	\$15.74	\$16.92	\$16.92
	36" x 36"	0-500	Each	1	\$23.60	\$23.60	\$25.37	\$25.37
	48" x 48"	0-500	Each	1	\$41.94	\$41.94	\$45.09	\$45.09
8	Yellow Green Series 4083 DG ³							
	30" X 30"	0-200	Each	1	\$18.58	\$18.58	\$19.97	\$19.97
	36" X 36"	0-200	Each	1	\$26.76	\$26.76	\$28.77	\$28.77
	48" X 48"	0-200	Each	1	\$47.57	\$47.57	\$51.15	\$51.15
	30" X 18 W16-7	0-200	Each	1	\$11.15	\$11.15	\$11.98	\$11.98

	36" X 20 W16-9P	0-200	Each	1	\$14.86	\$14.86	\$15.97	\$15.97
Group 2 Total						\$835.22		\$897.44
PRIMARY VENDOR								
Group 3- Complete Signs Mounted On Aluminum					Year One		Year Two	
Item	Description	Quantity Range	Unit	Est Qty	Unit Price	Total Price	Unit Price	Total Price
1	3M Scotchlite DG ³ Sheeting Series 4090 (Red background) R1 - 1 Stop							
	30" x 30" x .080	0-1,000	Each	1	\$36.53	\$36.53	\$39.75	\$39.75
	36" x 36" x .080	0-1,000	Each	1	\$51.57	\$51.57	\$55.69	\$55.69
	48" x 48" x 0.100	0-100	Each	1	\$98.21	\$98.21	\$106.06	\$106.06
2	3M Scotchlite DG ³ Sheeting Series 4090 (Red background) R2 - Yield							
	36"x36"x36"x.080	0-50	Each	1	\$25.67	\$25.67	\$27.46	\$27.46
	48"x48"x48"x0.100	0-50	Each	1	\$58.96	\$58.96	\$62.96	\$62.96
3	3M Scotchlite DG ³ Sheeting Series 4091 Regulatory, Warning and School Signs (One color screening)							
	12" x 18" x .080	0-1,000	Each	1	\$9.30	\$9.30	\$10.21	\$10.21
	18" x 18" x .080	0-1,000	Each	1	\$13.67	\$13.67	\$14.86	\$14.86
	18" x 24" x .080	0-1,000	Each	1	\$18.22	\$18.22	\$19.81	\$19.81
	24" x 24" x .080	0-1,000	Each	1	\$24.31	\$24.31	\$26.41	\$26.41
	24" x 30" x .080	0-1,000	Each	1	\$30.38	\$30.38	\$32.98	\$32.98
	24" x 48" x .080	0-1,000	Each	1	\$48.61	\$48.61	\$52.82	\$52.82
	30" x 30" x .080	0-1,000	Each	1	\$37.98	\$37.98	\$41.26	\$41.26
	36" x 36" x .080	0-1,000	Each	1	\$54.69	\$54.69	\$59.42	\$59.42
	36" x 48" x .080	0-1,000	Each	1	\$72.91	\$72.91	\$79.25	\$79.25
	48" x 48" x .100	0-1,000	Each	1	\$108.25	\$108.25	\$114.74	\$114.74
4	3M Scotchlite High Intensity Grade Prismatic Series 3930 Regulatory, Warning and school Sign (one color screening)							
	12" x 18" x .080	0-1,000	Each	1	\$7.67	\$7.67	\$8.34	\$8.34
	18" x 24" x .080	0-1,000	Each	1	\$14.17	\$14.17	\$15.57	\$15.57
	18" x 18" x .080	0-1,000	Each	1	\$10.63	\$10.63	\$11.68	\$11.68
	24" x 24" x .080	0-1,000	Each	1	\$18.89	\$18.89	\$20.78	\$20.78
	24" x 30" x .080	0-1,000	Each	1	\$23.62	\$23.62	\$25.96	\$25.96
	24" x 48" x .080	0-1,000	Each	1	\$37.79	\$37.79	\$41.53	\$41.53
	30" x 30" x .080	0-1,000	Each	1	\$29.53	\$29.53	\$32.44	\$32.44
	36" x 36" x .080	0-1,000	Each	1	\$42.52	\$42.52	\$41.72	\$41.72
	48" x 36" x .100	0-1,000	Each	1	\$64.71	\$64.71	\$70.33	\$70.33
	48" x 48" x .100	0-1,000	Each	1	\$86.28	\$86.28	\$93.78	\$93.78
5	3M Scotchlite DG ³ Sheeting Series 4091 (Two color Screening)							
	12" x 18" x .080	0-500	Each	1	\$9.57	\$9.57	\$10.40	\$10.40
	24" x 24" x .080	0-500	Each	1	\$25.03	\$25.03	\$27.20	\$27.20
	24" x 30" x .080	0-500	Each	1	\$31.29	\$31.29	\$32.22	\$32.22
	30" x 30" x .080	0-500	Each	1	\$39.12	\$39.12	\$42.52	\$42.52
	36" x 36" x .080	0-500	Each	1	\$56.33	\$56.33	\$61.22	\$61.22
	48" x 48" x .100	0-500	Each	1	\$111.49	\$111.49	\$121.18	\$121.18
6	3M Scotchlite DG ³ 4091 (Three color screening)							
	12" x 18" x .080	0-300	Each	1	\$9.89	\$9.89	\$10.83	\$10.83
	36" x 36" x .080	0-300	Each	1	\$58.02	\$58.02	\$63.06	\$63.06
	48" x 48" x .100	0-300	Each	1	\$114.83	\$114.83	\$119.42	\$119.42
7	3M Scotchlite DG ³ . Sheeting Series 4091 (One color screening) County Route Marker (No Numbers)							
	18" x 18" x .080	0-1,000	Each	1	\$15.73	\$15.73	\$17.09	\$17.09
	24" x 24" x .080	0-1,000	Each	1	\$24.82	\$24.82	\$26.97	\$26.97
8	Custom signs with background By Square Foot							
	1 Color	0-1,000	Each	1	\$9.69	\$9.69	\$10.20	\$10.20
	2 Color	0-1,000	Each	1	\$10.18	\$10.18	\$10.71	\$10.71
	3 Color	0-1,000	Each	1	\$10.69	\$10.69	\$11.25	\$11.25
	4 Color	0-1,000	Each	1	\$11.22	\$11.22	\$11.81	\$11.81
9	Custom signs with background By Square Foot High Intensity Prismatic							
	1 Color	0-1,000	Each	1	\$8.78	\$8.78	\$9.24	\$9.24
	2 Color	0-1,000	Each	1	\$9.21	\$9.21	\$9.69	\$9.69
	3 Color	0-1,000	Each	1	\$10.21	\$10.21	\$10.74	\$10.74
	4 Color	0-1,000	Each	1	\$10.72	\$10.72	\$11.28	\$11.28
Group 3 Total						\$1,601.89		\$1,722.84

PRIMARY VENDOR								
Group 4 - Sign Blanks					Year One		Year Two	
Item	Description	Quantity Range	Unit	Est Qty	Unit Price	Total Price	Unit Price	Total Price
1	.040 gal. Rectangle							
	48" x 18" x .040 Rectangle	0-250	Each	1	\$11.79	\$11.79	\$12.81	\$12.81
	48" x 30" x .040 Rectangle	0-250	Each	1	\$19.54	\$19.54	\$21.23	\$21.23
	60" x 30" x .040 Rectangle	0-250	Each	1	\$27.31	\$27.31	\$29.68	\$29.68
2	.080 gal. Diamond/Square/Rectangle							
	12" x 18" x .080 gal. Rectangle	0-500	Each	1	\$4.36	\$4.36	\$4.84	\$4.84
	18" x 18" x .080 gal. Diamond/Square	0-500	Each	1	\$6.40	\$6.40	\$6.96	\$6.96
	18" x 24" x .080 gal. Rectangle	0-500	Each	1	\$8.54	\$8.54	\$9.38	\$9.38
	24" x 24" x .080 gal. Diamond/Square	0-500	Each	1	\$11.38	\$11.38	\$12.36	\$12.36
	24" x 30" x .080 gal. Rectangle	0-500	Each	1	\$14.23	\$14.23	\$15.63	\$15.63
	24" x 48" x .080 gal. Rectangle	0-500	Each	1	\$22.78	\$22.78	\$24.76	\$24.76
	30" x 18" x .080 gal. Rectangle	0-500	Each	1	\$10.68	\$10.68	\$11.73	\$11.73
	30" x 30" x .080 gal. Diamond/Square	0-500	Each	1	\$17.80	\$17.80	\$19.56	\$19.56
	36" x 12" x .080 gal. Diamond/Square	0-500	Each	1	\$8.54	\$8.54	\$9.38	\$9.38
	36" x 20" x .080 gal. Rectangle	0-500	Each	1	\$16.97	\$16.97	\$18.64	\$18.64
	36" x 30" x .080 gal. Rectangle	0-500	Each	1	\$21.36	\$21.36	\$23.47	\$23.47
	36" x 36" x .080 gal. Diamond/Square	0-500	Each	1	\$25.63	\$25.63	\$28.16	\$28.16
	96" x 48" x .080 gal. Rectangle	0-500	Each	1	\$91.12	\$91.12	\$99.04	\$99.04
3	0.100 gal. Diamond/Square/Rectangle							
	48" x 48" x 0.100 gal Rectangle	0-500	Each	1	\$56.85	\$56.85	\$61.79	\$61.79
	60" x 30" x 0.100 gal Rectangle (no holes)	0-500	Each	1	\$44.41	\$44.41	\$48.27	\$48.27
4	Extruded Aluminum Blanks							
	20ft x 9"	0-500	Each	1	\$78.40	\$78.40	\$85.21	\$85.21
	20ft x 6"	0-500	Each	1	\$51.56	\$51.56	\$56.66	\$56.66
5	Stop Octagon Blanks							
	30" x 30"	0-500	Each	1	\$16.21	\$16.21	\$17.81	\$17.81
	36" x 36"	0-500	Each	1	\$23.16	\$23.16	\$25.45	\$25.45
	48" x 48"	0-500	Each	1	\$39.79	\$39.79	\$43.25	\$43.25
Group 4 Total						\$628.81		\$686.07
PRIMARY VENDOR								
Group 5: 100% Recycled Material Sign Blanks					Year One		Year Two	
Item	Description	Quantity Range	Unit	Est Qty	Unit Price	Total Price	Unit Price	Total Price
1	.230 Gauge Diamond/Square/Rectangle Again Recycling Blanks							
	12" x 18" Rectangle	0-500	Each	1	\$5.98	\$5.98	\$6.29	\$6.29
	18" x 18" Diamond/Square	0-500	Each	1	\$8.96	\$8.96	\$9.43	\$9.43
	18" x 24" Rectangle	0-500	Each	1	\$11.96	\$11.96	\$12.58	\$12.58
	24" x 24" Diamond/Square	0-500	Each	1	\$15.94	\$15.94	\$16.77	\$16.77
	24" x 30" Rectangle	0-500	Each	1	\$19.93	\$19.93	\$20.97	\$20.97
	24" x 48" Rectangle	0-500	Each	1	\$31.89	\$31.89	\$33.56	\$33.56
	30" x 18" Rectangle	0-500	Each	1	\$14.94	\$14.94	\$15.72	\$15.72
	30" x 30" Diamond/Square	0-500	Each	1	\$24.91	\$24.91	\$26.22	\$26.22

	36" x 12" Rectangle	0-500	Each	1	\$11.96	\$11.96	\$12.58	\$12.58
	36" x 20" Rectangle	0-500	Each	1	\$19.93	\$19.93	\$20.97	\$20.97
	36" x 30" Diamond/Square	0-500	Each	1	\$29.89	\$29.89	\$31.46	\$31.46
	36" x 36" Diamond/Square	0-500	Each	1	\$35.87	\$35.87	\$37.75	\$37.75
	96" x 48" Rectangle	0-500	Each	1	\$127.57	\$127.57	\$133.94	\$133.94
2	Stop Octagon Blanks Again Recycling Blanks							
	30" x 30"	0-500	Each	1	\$24.91	\$24.91	\$26.22	\$26.22
	36" x 36"	0-500	Each	1	\$35.87	\$35.87	\$37.75	\$37.75
	48" x 48"	0-500	Each	1	\$63.76	\$63.76	\$66.94	\$66.94
Group 5 Total						\$484.27		\$509.15
PRIMARY VENDOR								
Group 6 - Sign Blank Refurbishing					Year One		Year Two	
Item	Description	Quantity Range	Unit	Est Qty	Unit Price	Total Price	Unit Price	Total Price
1	Sign Blank Refurbishing	0-3,000	Sq. Ft	2000	\$4.09	\$8,180.00	\$4.45	\$8,900.00
Group 6 Total						\$8,180.00		\$8,900.00
PRIMARY VENDOR								
Group 7- Safety Devices and Equipment					Year One		Year Two	
Item	Description	Quantity Range	Unit	Est Qty	Unit Price	Total Price	Unit Price	Total Price
1	Stop/Slow Paddle Silk screened over high intensity sheeting with wood handle 2" dia. (Round) 60" long 24" x 24" x 60"	0-150	Each	1	\$64.41	\$64.41	\$70.42	\$70.42
2	N.J. Type 3 Barricade with Diamond Grade sheeting #300-4-HI 4' panels 20 lb.	0-500	Each	1	\$135.00	\$135.00	\$142.10	\$142.10
3	Lifeguard channelizer barrels with rubber ballast collar with four (4) 6" high intensity alternating orange and white horizontal stripes	0-1,000	Each	1	\$58.50	\$58.50	\$64.98	\$64.98
4	Energite III Inertial Barrier System							
	Model 2	0-50	Each	1	\$438.90	\$438.90	\$477.00	\$477.00
	Model 4	0-50	Each	1	\$438.90	\$438.90	\$477.00	\$477.00
	Model 7	0-50	Each	1	\$438.90	\$438.90	\$477.00	\$477.00
	Model 14	0-50	Each	1	\$438.90	\$438.90	\$477.00	\$477.00
	Model 21	0-50	Each	1	\$438.00	\$438.00	\$477.00	\$477.00
5	JBC #RS70045CT3M 64 28" Wide Body 10 lb. Orange Traffic Cone, Black Base Revolution Series Cone with 4", and 6" Reflective Band, Stenciled S.C.R.D.	0-2,000	Each	1	\$21.90	\$21.90	\$24.33	\$24.33
6	Class #2 Safety Vest (color safety green)	0-2000	Each	1	\$15.86	\$15.86	\$17.62	\$17.62
	Class #3 Safety Vest (color safety green)	0-2000	Each	1	\$18.73	\$18.73	\$20.63	\$20.36
7	Red Safety Flags 24" x 24" with 36" wood handle	0-500	Each	1	\$5.60	\$5.60	\$6.22	\$6.22
8	ADA Compliant A Frame Type II Barricades with I	0-200	Each	1	\$92.91	\$92.91	\$103.23	\$103.23

	Beamor with Extruded Boards							
9	Roll up signs							
	Signs 36"	0-200	Each	1	\$63.93	\$63.93	\$71.03	\$71.03
	Signs 48"	0-200	Each	1	\$99.94	\$99.94	\$111.04	\$111.04
10	Windmaster sign stands							
	#4860	0-100	Each	1	\$267.78	\$267.78	\$297.54	\$297.54
	#4818	0-100	Each	1	\$208.70	\$208.70	\$231.88	\$231.88
	#SST501SS	0-100	Each	1	\$127.20	\$127.20	\$141.33	\$141.33
	#SST4818K	0-100	Each	1	\$183.95	\$183.95	\$204.38	\$204.38
11	MiniCade barricade #155-12 with high intensity sheeting both sides 13" x 36"	0-200	Each	1	\$63.25	\$63.25	\$70.27	\$70.27
12	All Purpose safety fence	0-100	Each	1	\$18.90	\$18.90	\$21.00	\$21.00
13	Reflective Fencing with 3 reflective bands R3 1" wide. 4' x 50' Roll	0-100	Each	1	\$356.47	\$356.47	\$375.23	\$375.23
14	Solar assist high intensity type B light	0-500	Each	1	\$110.30	\$110.30	\$116.10	\$116.10
Group 7 Total						\$4,106.93		\$4,474.06
PRIMARY VENDOR								
Group 8- Signing Hardware And Equipment					Year One		Year Two	
Item	Description	Quantity Range	Unit	Est Qty	Unit Price	Total Price	Unit Price	Total Price
1	Stainless steel banding band-it brand #C-206 3/4x100"x0.30 ga.	0-50	Each	1	\$51.02	\$51.02	\$55.46	\$55.46
2	Banding buckles Band-it brand #C-256 3/4" 100/box	0-50	Each	1	\$34.56	\$34.56	\$37.65	\$37.65
3	Banding tools band-it brand Standard strapping tool #C001	0-25	Each	1	\$79.24	\$79.24	\$85.21	\$85.21
4	Sign Mounting aluminum interlocking bracket for round post 2 - 3/8" with (hardware)							
	5/16 x 5/8 bolt & nut	0-1,000	Each	1	\$3.98	\$3.98	\$4.32	\$4.32
	5/16x1-3/4 bolt & nut Model #2-238	0-1,000	Each	1	\$3.98	\$3.98	\$4.32	\$4.32
5	Style-GS-12 Bolt thru Brackets for flat or extruded signs	0-1,000	Each	1	\$9.94	\$9.94	\$11.04	\$11.04
6	Introducing the GS-12 Bolt Thru Bracket For Round, Square, or U-channel post	0-1,000	Each	1	\$9.94	\$9.94	\$11.04	\$11.04
	GS-12 F/X Cap 2 3/8 O.D. Round Posts	0-1,000	Each	1	\$9.94	\$9.94	\$11.04	\$11.04
	GS-12 SQ. F/X Cap 2"x2" Square Post	0-1,000	Each	1	\$9.94	\$9.94	\$11.04	\$11.04
	GS-12 Bolt thru cross	0-1,000	Each	1	\$9.94	\$9.94	\$11.04	\$11.04
7	Metro wing bracket Model #800 24" x 8-3/4"	0-150	Each	1	\$16.65	\$16.65	\$18.12	\$18.12
8	5/16" aluminum carriage bolt various lengths							
	5/16"x2"	0-2,000	Each	1	\$0.69	\$0.69	\$0.81	\$0.81
	5/16"x2.5"	0-2,000	Each	1	\$0.82	\$0.82	\$0.96	\$0.96
	5/16"x3"	0-2,000	Each	1	\$0.96	\$0.96	\$1.13	\$1.13
	5/16"x3.5"	0-2,000	Each	1	\$0.98	\$0.98	\$1.15	\$1.15
9	Square tube sign support fasteners - heavy hex jam nut Telespar Part TL062	0-20,000	Each	1	\$0.09	\$0.09	\$0.11	\$0.11

10	Square tube sign support fasteners 3/8" diameter large head drive rivets Telespar Part TL3806	0-20,000	Each	1	\$0.59	\$0.59	\$0.68	\$0.68
11	Square tube sign support accessories and fittings - drive cap 2" X 2" Telespar Part TL220	0-5	Each	1	\$164.70	\$164.70	\$173.35	\$173.35
12	Square tube sign support accessories and fittings - Pneumatic drive cap 1-1/4" x 6" hex shank for 2" x 2" square posts	0-20	Each	1	\$138.55	\$138.55	\$152.40	\$152.40
13	Fittings 1 1/8" x 6" hex Shank	0-20	Each	1	\$138.55	\$138.55	\$152.40	\$152.40
14	Fittings 1" x 6" hex Shank	0-20	Each	1	\$138.55	\$138.55	\$152.40	\$152.40
15	Chevron bracket CAB-2 18" x 24" and 24" x 30"	0-1,000	Each	1	\$53.10	\$53.10	\$57.35	\$57.35
16	Square tube sign support fasteners - corner bolt 2-1/4"sq.x2-1/4"sq. Telespar Part TL070	0-20,000	Each	1	\$0.62	\$0.62	\$0.69	\$0.69
Group 8 Total							\$877.33	\$953.71
PRIMARY VENDOR								
Group 9- Sign Supports					Year One		Year Two	
Item	Description	Quantity Range	Unit	Est Qty	Unit Price	Total Price	Unit Price	Total Price
1	Square tube sign support anchor post 2-1/4"x2-1/4"x3' Penetrator	0-6,000	Each	1	\$15.41	\$15.41	\$16.95	\$16.95
2	Additional linear foot cost for powder coating for 2" x 2" post	0-100	Each	1	\$5.70	\$5.70	\$5.86	\$5.86
3	Square Tube Sign Support Post 14 Gauge							
	2" x 2" x 7'	0-1,000	Each	1	\$25.06	\$25.06	\$26.38	\$26.38
	2" x 2" x 8'	0-1,000	Each	1	\$27.04	\$27.04	\$28.47	\$28.47
	2" x 2" x 9'	0-1,500	Each	1	\$30.43	\$30.43	\$32.04	\$32.04
	2" x 2" x 10'	0-3,000	Each	1	\$33.80	\$33.80	\$35.58	\$35.58
	2" x 2" x 11'	0-3,000	Each	1	\$37.19	\$37.19	\$39.15	\$39.15
	2" x 2" x 12'	0-500	Each	1	\$40.56	\$40.56	\$42.70	\$42.70
4	Rib Bak U-Channel Galvanized Sign Supports							
	SP-80 2LB - 7'	0-1,000	Each	1	\$15.34	\$15.34	\$16.14	\$16.14
	SP-80 2LB - 8'	0-1,000	Each	1	\$17.53	\$17.53	\$18.45	\$18.45
	SP-80 2LB - 9'	0-1,000	Each	1	\$19.72	\$19.72	\$20.76	\$20.76
	SP-80 2LB - 10'	0-1,000	Each	1	\$21.91	\$21.91	\$23.06	\$23.06
	SP-80 2LB - 11'	0-1,000	Each	1	\$24.11	\$24.11	\$25.37	\$25.37
	SP-80 2LB - 12'	0-1,000	Each	1	\$26.30	\$26.30	\$27.68	\$27.68
	SP-80 3LB - 4'	0-3,000	Each	1	\$15.73	\$15.73	\$16.55	\$16.55
GROUP 9 Total							\$355.83	\$375.14
Group 10 Open End - Catalogue, Price List Purchases					Year One		Year Two	
Open End - Catalogue, Price List Purchases								
Discount Offered:					15%		15%	
Description of catalogs(s) enclosed, Manufacturer, date, price list offered:					NHP CATALOG 2024		NHP CATALOG 2024	

Traffic Safety Service, LLC
601 Hadley Road South Plainfield, NJ 07080
Willing to provide to Cooperative Members

SECONDARY VENDOR

Group 8- Signing Hardware And Equipment					Year One	
Item	Description	Quantity Range	Unit	Est Qty	Unit Price	Total Price
1	Stainless steel banding band-it brand #C-206 3/4x100x0.30 ga.	0-50	Each	1	\$69.00	\$69.00
2	Banding buckles Band-it brand #C-256 3/4" 100/box	0-50	Each	1	\$0.50	\$0.50
3	Banding tools band-it brand Standard strapping tool #C001	0-25	Each	1	\$109.00	\$109.00
4	Sign Mounting aluminum interlocking bracket for round post 2 - 3/8" with (hardware)					
	5/16 x 5/8 bolt & nut	0-1,000	Each	1	\$0.65	\$0.65
	5/16x1-3/4 bolt & nut Model #2-238	0-1,000	Each	1	\$0.85	\$0.85
5	Style-GS-12 Bolt thru Brackets for flat or extruded signs	0-1,000	Each	1	\$14.00	\$14.00
6	Introducing the GS-12 Bolt Thru Bracket For Round, Square, or U-channel post	0-1,000	Each	1	\$14.00	\$14.00
	GS-12 F/X Cap 2 3/8 O.D. Round Posts	0-1,000	Each	1	\$14.00	\$14.00
	GS-12 SQ. F/X Cap 2"x2" Square Post	0-1,000	Each	1	\$14.00	\$14.00
	GS-12 Bolt thru cross	0-1,000	Each	1	\$14.00	\$14.00
7	Metro wing bracket Model #800 24" x 8-3/4"	0-150	Each	1	\$21.33	\$21.33
8	5/16" aluminum carriage bolt various lengths					
	5/16"x2"	0-2,000	Each	1	\$0.89	\$0.89
	5/16"x2.5"	0-2,000	Each	1	\$0.99	\$0.99
	5/16"x3"	0-2,000	Each	1	\$1.09	\$1.09
	5/16"x3.5"	0-2,000	Each	1	\$1.19	\$1.19
9	Square tube sign support fasteners - heavy hex jam nut Telespar Part TL062	0-20,000	Each	1	\$0.19	\$0.19
10	Square tube sign support fasteners 3/8" diameter large head drive rivets Telespar Part TL3806	0-20,000	Each	1	\$0.88	\$0.88
11	Square tube sign support accessories and fittings - drive cap 2" X 2" Telespar Part TL220	0-5	Each	1	\$239.00	\$239.00
12	Square tube sign support accessories and fittings - Pneumatic drive cap 1-1/4" x 6" hex shank for 2" x 2" square posts	0-20	Each	1	\$129.00	\$129.00
13	Fittings 1 1/8" x 6" hex Shank	0-20	Each	1	\$129.00	\$129.00
14	Fittings 1" x 6" hex Shank	0-20	Each	1	\$129.00	\$129.00
15	Chevron bracket CAB-2 18" x 24" and 24" x 30"	0-1,000	Each	1	\$61.33	\$61.33
16	Square tube sign support fasteners - corner bolt 2-1/4"sq.x2-1/4"sq. Telespar Part TL070	0-20,000	Each	1	0.89	0.89
Group 8 Total						\$964.78
SECONDARY VENDOR						
Group 9- Sign Supports					Year One	
Item	Description	Quantity Range	Unit	Est Qty	Unit Price	Total Price
1	Square tube sign support anchor post 2-1/4"x2-1/4"x3' Penetrator	0-6,000	Each	1	\$25.50	\$25.50
2	Additional linear foot cost for powder coating for 2"x 2" post	0-100	Each	1	\$6.00	\$6.00
3	Square Tube Sign Support Post 14 Gauge					
	2" x 2" x 7'	0-1,000	Each	1	\$27.00	\$27.00
	2" x 2" x 8'	0-1,000	Each	1	\$27.00	\$27.00
	2" x 2" x 9'	0-1,500	Each	1	\$27.00	\$27.00
	2" x 2" x 10'	0-3,000	Each	1	\$27.00	\$27.00
	2" x 2" x 11'	0-3,000	Each	1	\$31.00	\$31.00
	2" x 2" x 12'	0-500	Each	1	\$31.00	\$31.00
4	Rib Bak U-Channel Galvanized Sign Supports					
	SP-80 2LB - 7'	0-1,000	Each	1	\$31.00	\$31.00
	SP-80 2LB - 8'	0-1,000	Each	1	\$31.00	\$31.00
	SP-80 2LB - 9'	0-1,000	Each	1	\$36.00	\$36.00
	SP-80 2LB - 10'	0-1,000	Each	1	\$36.00	\$36.00
	SP-80 2LB - 11'	0-1,000	Each	1	\$41.00	\$41.00
	SP-80 2LB - 12'	0-1,000	Each	1	\$41.00	\$41.00
	SP-80 3LB - 4'	0-3,000	Each	1	\$39.00	\$39.00
Group 9 Total						\$456.50

Eberl Iron Works, Inc. 128 Sycamore Street Buffalo, NY 14204 Not Willing to provide to Cooperative Members		
Group 10 Open End - Catalogue, Price List Purchases	YEAR ONE	YEAR TWO
Open End - Catalogue, Price List Purchases		
Discount Offered:	10%	10%
Description of catalogs(s) enclosed, Manufacturer, date, price list offered:	Traffic Safety Products	Traffic Safety Products

Traffic and Parking Control Co., Inc. 5100 W Brown Deer Road Brown Deer, WI 53223 Willing to provide to Cooperative Members		
Group 10 Open End - Catalogue, Price List Purchases	Year One	Year Two
Open End - Catalogue, Price List Purchases		
Discount Offered:	15%	15%
Description of catalogs(s) enclosed, Manufacturer, date, price list offered:	tapconet.com	tapconet.com

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 first 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 contracts, and the Purchasing Agent is hereby authorized to issue Purchase orders as deemed necessary per bid proposals and specifications approved as to form by County Counsel.

R24-1844

AWARD OF CONTRACT TO EPLUS TECHNOLOGY, INC. FOR NETWORK MONITORING AND SWITCH REPLACEMENT UTILIZING NEW JERSEY STATE CONTRACT #21-TELE-01506

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-R2-006-061-111) \$550,133.88; and,

WHEREAS, the County of Somerset IT Division requires Network Monitoring and Switch Replacement utilizing an authorized vendor under the New Jersey State Contract; 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, ePlus Technology, Inc., 155 S. Limerick Road, Royersford, PA 19468 has been awarded New Jersey State Contract #21-TELE-01506 as an authorized dealer for data communications product and services; and,

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

WHEREAS, the actual cost for the Network Monitoring and Switch Replacement is expected not to exceed \$550,133.88.

NOW, THEREFORE BE IT RESOLVED by the Board of Commissioners of the County of Somerset that ePlus Technology, Inc. be awarded a contract for Network Monitoring and Switch Replacement; and,

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

R24-1845

AWARD OF CONTRACT TO EPLUS TECHNOLOGY, INC. FOR WIRELESS NETWORK
UPGRADE WITH MONITORING UTILIZING NEW JERSEY STATE
CONTRACT #21-TELE-01506

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-R2-006-061-111) \$146,737.94; and,

WHEREAS, the County of Somerset IT Division requires a Wireless Network Upgrade with Monitoring utilizing an authorized vendor under the New Jersey State Contract; 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, ePlus Technology, Inc., 155 S. Limerick Road, Royersford, PA 19468 has been awarded New Jersey State Contract #21-TELE-01506 as an authorized dealer for data communications product and services; and,

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

WHEREAS, the actual cost for the Wireless Network Upgrade with Monitoring is expected not to exceed \$146,737.94.

NOW, THEREFORE BE IT RESOLVED by the Board of Commissioners of the County of Somerset that ePlus Technology, Inc. be awarded a contract for Wireless Network Upgrade with Monitoring; and

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

R24-1846

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 Name	Amount	Requisition #	Account
Windstream	Telephone Services	\$37,094.16	280624	01-201-20-013-109-764

AWARD OF CONTRACT FOR FURNISH, DELIVER AND INSTALL UPGRADES TO THE
CASECRACKER ONYX SYSTEM FOR THE SOMERSET COUNTY PROSECUTOR'S
OFFICE, 40 NORTH BRIDGE STREET, SOMERVILLE, NJ 08876
CONTRACT #RFQ-0083-24

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 items (02-213-19-320-130-530) \$11,840.12 and (02-213-20-320-130-530) \$47,684.88; and,

WHEREAS, one (1) sealed formal quote was received and opened on Monday, July 8, 2024 at 2:30 P.M. prevailing time for Furnish, Deliver and Install Upgrades to the CaseCracker Onyx System for the Somerset County Prosecutor's Office, 40 North Bridge Street, Somerville, NJ 08876, Contract #RFQ-0083-24; and,

WHEREAS, the formal quote was reviewed by the Administrator of the Somerset County Prosecutor's Office and it was determined that the formal quote as submitted by Mack Camera Service, 200 Morris Avenue, Springfield, NJ 07081 meets the requirements of the County specifications for:

Item #	Description	Quantity	Unit Price	Total Price
1	Onyx Lite 3 Room Server w/ 3 TB of Storage	2	\$9,325.00	\$18,650.00
2	Onyx Lite 2 Room Server w/ 2 TB of Storage	1	\$9,325.00	\$9,325.00
3	Loyalty Credit for 5 Years without Coverage Lapse, (Server Credit)	3	(\$9,325.00)	(\$27,975.00)
4	(CCO-L-EW-5) 5-Year Lite Extend Warranty for 3 Rooms with New Server	2	\$18,750.00	\$37,500.00
5	(CCO-L-EW-5) 5-Year Lite Extend Warranty for 2 Rooms with New Server	1	\$12,500.00	\$12,500.00
6	(CCO-L-4TB-UPG) Upgrade All Servers Storage to 4 TB	3	\$425.00	\$1,275.00
7	Project Management, Installation Charges, Includes all necessary hardware and cabling.	1	\$1,750.00	\$1,750.00
Grand Total of Items 1-7:				\$53,025.00

OPTIONAL ITEMS				
1	Mack Camera 3rd Business Day Service Response, Covers all 8 Rooms per year	5	\$1,300.00	\$6,500.00
Grand Total of Optional Item 1:				\$6,500.00

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of the County of Somerset that the formal quote as submitted by Mack Camera Service be and is hereby awarded.

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 a Purchase Order as per formal quote proposal and specifications approved as to form by County Counsel.

R24-1849

AUTHORIZING THE PURCHASE OF TWO (2) 2024 CHEVROLET MALIBU 1FL WITH MSRP, STANDARD AND NON-CONTRACTED OPTIONS FROM MALL CHEVROLET UTILIZING CONTRACT #ESCNJ 23/24-11

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-R2-006-063-457) \$53,410.50; and,

WHEREAS, the Somerset County Finance Division requires the purchase of two (2) 2024 Chevrolet Malibu 1FL with MSRP, Standard and Non-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, Mall Chevrolet, 76 Haddonfield Road Cherry Hill, NJ 08002 has been awarded the Educational Services Commission of New Jersey Contract #ESCNJ 23/24-11 for Cars, Crossovers, Class 1-3 Pickup Trucks/Chassis, Sport Utility Vehicles and Vans as a vendor for Cars; and,

WHEREAS, the Director of Vehicle Maintenance recommends the utilization of this Contract on the grounds that it represents the best prices available; and,

WHEREAS, the actual cost of two (2) 2024 Chevrolet Malibu 1FL with MSRP, Standard and Non-Contracted Options is expected not to exceed \$53,410.50.

Mall Chevrolet 76 Haddonfield Road Cherry Hill, NJ 08002 Contract #ESCNJ 23/24-11						
Qty	Part No.	Description	Discount off from lot	MSRP	ESCNJ	Total
2	1ZC69	2024 Chevrolet Malibu 1FL	3.00%	\$24,700.00	\$23,959.00	\$47,918.00
2	DFC	GM Freight Charges	No Discount	\$1,095.00	\$1,095.00	\$2,190.00
Subtotal					\$25,054.00	\$50,108.00
MSRP Options- 5% Discount						
2	AE8/AL9	8 Way F ADJ / PWR Driver Lumbar Seat ADJ	5.00%	\$400.00	\$380.00	\$760.00
2	RIA	Front & Rear All Weather Floor Liners	5.00%	\$220.00	\$209.00	\$418.00
2	BTV	Remote Start	5.00%	\$300.00	\$285.00	\$570.00
2	WPR	Driver Confidence Pkg	5.00%	\$195.00	\$185.25	\$370.50
2	UKC	Lane Change Alert w/ Side Blind Zone Alert	5.00%	\$250.00	\$237.50	\$475.00
2	DEL			Delivery	\$250.00	\$500.00
Subtotal					\$1,546.75	\$3,093.50
Standard Options						
2	LFV/MRG	1.5l 4cyl Turbo Engine / Automatic CVT Trans		Standard	Standard	No Charge
2	A51	Front Bucket Seats		Standard	Standard	No Charge
2	H1T	Jet Black Cloth Interior Trim		Standard	Standard	No Charge

2	BTM	Keyless Push Button Start		Standard	Standard	No Charge
2	IOR	8" Color Touch Screen Infotainment Radio		Standard	Standard	No Charge
2	UDC	Enhanced Driver Info Instrument Display		Standard	Standard	No Charge
2	WPS	Chevy Safety Assist		Standard	Standard	No Charge
2	UD7	Rear Park Assist		Standard	Standard	No Charge
2	UE4/U	Following DST Indicator / FWD Collision ALRT		Standard	Standard	No Charge
2	UFG	Rear Cross Traffic Alert Sensor		Standard	Standard	No Charge
2	UHX/Y	Lane Keep Asst / Automatic Emergency Braking		Standard	Standard	No Charge
2	UKJ	Front Pedestrian Braking		Standard	Standard	No Charge
2	UVB	HD Digital Rear View Vision		Standard	Standard	No Charge
2	VK3	Front License Plate Bracket		Standard	Standard	No Charge
2	QC7	16x7 Aluminum Wheel		Standard	Standard	No Charge
2	R83	P205/65r 16" All Season Tire		Standard	Standard	No Charge
2	CLR	3 Summit White		Standard	Standard	No Charge
Non-Contracted Options						
2	NJS	NJ Surcharge			\$99.00	\$198.00
2	TAG	Temp Tag			\$5.50	\$11.00
Total for Non-Contracted Options					\$104.50	\$209.00
Grand Total					\$26,705.25	\$53,410.50

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the County of Somerset that Mall Chevrolet, 76 Haddonfield Road Cherry Hill, NJ 08002, be awarded a contract for the purchase of two (2) 2024 Chevrolet Malibu 1FL with MSRP and noncontracted options, for the Somerset County Finance 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 a Purchase Order.

R24-1850

AUTHORIZE THE PURCHASE OF ONE (1) 2024 JEEP CHEROKEE LAREDO 4WD BLACK CRYSTAL PEARLCOAT WITH CONTRACTED OPTIONS FOR VEHICLE AND EQUIPMENT MAINTENANCE DIVISION, UTILIZATION OF NEW JERSEY 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 items (01-201-26-011-458-420) \$26,152.00 and (01-201-25-014-130-580) \$17,869.65; and,

WHEREAS, the Somerset County Prosecutor’s Office requires the purchase of one (1) 2024 Jeep Cherokee Laredo 4WD Black Crystal Pearlcoat with 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 and Crossovers, with various Drivetrains and Gasoline Engines, Hybrid and Plug-in Hybrid Engines, and Electric Engines; and,

WHEREAS, the Director of the 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 one (1) 2024 Jeep Cherokee Laredo 4WD Black Crystal Pearlcoat with contracted options is expected not to exceed \$44,021.65.

Description	Unit Price
2024 Jeep Grand Cherokee Laredo 4WD	\$41,460.00
Standard Options	
23A Quick Order Package	\$0.00
AJX7 Global Black Cloth Seats	\$0.00
DFW Transmission: 8-Speed Automatic 850RE	\$0.00
ERC Engine: 3.6L V6 24V VVT UPG I W/ESS	\$0.00
TSB Tires: P245-70R17 BSW A/S	\$0.00
WF5 Wheels: 17”x 6.5” Fully Painted Aluminum	\$0.00
Total Standard Options:	\$0.00
MSRP Options	
PXJ Diamond Black Crystal Pearlcoat	\$595.00
ALW Luxury Tech Group 1: Selectable Tire Fill Alert, Remote Start System, Secondary Active Grille Shutters, 115V Auxiliary Power Outlet, Rain Sensitive Windshield Wipers, Wireless Charging Pad, Heated Front Seats, Heated Steering Wheel, Power Lift Gate	\$1,795.00
ACX Mopar Finishing Package: Mopar Rear Splash Guard w/Jeep Logo, Mopar Paint Protective Film, Mopar Front Splash Guards	\$425.00
Total MSRP Options:	\$2,815.00
9 % off MSRP Options:	\$253.35
Grand Total including MSRP Options:	\$44,021.65

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 one (1) 2024 Jeep Cherokee Laredo 4WD Black Crystal Pearlcoat with contracted options for the Somerset County Prosecutor’s Office; 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 SOOY, WAS ON ROLL CALL ADOPTED BY THE FOLLOWING VOTE:

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

COMMISSIONER MARANO INTRODUCED THE FOLLOWING RESOLUTIONS AND MOVED THEIR ADOPTION:

092424EX

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**

- Proposed Settlement Kim v. Hanlon
- PBA 307 Contract

_____ 7(8) **Personnel Matters**

- 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.**
- 4. 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.**
- 5. Items discussed will be disclosed as soon as possible.**

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

YEAS: DRAKE, SINGLETERRY, MARANO, SOOY, ROBINSON

NAYS: NONE

ABSTENTION: NONE

PUBLIC PORTION

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