

AGENDA

Tentative: 09/18/24

**MONMOUTH COUNTY BOARD OF RECREATION COMMISSIONERS' REGULAR MEETING
MONDAY EVENING, SEPTEMBER 23, 2024, AT 7:00 PM
THOMPSON PARK VISITOR CENTER,
"BEECH ROOM", 1ST FLOOR, 805 NEWMAN SPRINGS RD, LINCROFT, NJ**

- A. Roll Call

- B. Statement of Adequate Public Notice

Pledge of Allegiance followed by a moment of silence

- C. Approval of MINUTES—REGULAR MEETING: SEPTEMBER 9, 2024
(Excused: Vice Chairman Fiore, Commissioners Hennessy and Butch)

- D. Approval of MINUTES - EXECUTIVE SESSION – LAND ACQUISITION MATTERS:
SEPTEMBER 9, 2024 (Excused: Vice Chairman Fiore, Commissioners Hennessy and Butch)

- E. Approval of 2023 VOUCHER LIST

- F. Approval of 2024 VOUCHER LIST

- G. BOARD CORRESPONDENCE RECEIVED:

- H. Motion to OPEN the HEARING OF THE PUBLIC.
(Presentations are limited to three (3) minutes per person.)

- I. Motion to CLOSE the HEARING OF THE PUBLIC.

- J. DIRECTOR'S REPORT:
 - 1. BUDGET REPORTS
 - 2. REVENUE REPORT—MONTH OF AUGUST
 - 3. ATTENDANCE REPORT—MONTH OF AUGUST
 - 4. HUMAN RESOURCES TRAINING & SAFETY MONTHLY REPORT —SEPT.
 - 5. MCPS TRAINING REQUESTS AS OF SEPTEMBER 16, 2024
 - 6. MCPS WEBSITE TRAFFIC REPORT — AUGUST COMPARISON BY YEARS
2019-2024

K. COUNTY COMMISSIONER'S REPORT:

L. CAPITAL PROJECT REVIEW – Andrew J. Spears, Director

M. ITEMS FOR BOARD REVIEW:

1. Board Action Item #1 – Authorizing Change Order #1, in the amount of \$16,000.00, increasing existing aggregate contract by 20% as allowed by law, to the following vendors, for Furnishing and Delivery of Automotive Repair Parts & Service (Bid #0003-23), Item: 2024 Supply Contract for the Period of 01/01/24 through 12/31/24, as originally awarded by Resolution #R-22-10-24=337 (2023), and Extended for an Additional One (1) Year Period (2024), as per Resolution #R-23-10-10=382, with the Board of Recreation Commissioners reserving the option to extend the contract for an additional one (1) year period (2025), under the same terms and conditions, as per bid specification; in the Estimated Total Aggregate Contract Amount of \$80,000.00, for a new Estimated Total Aggregate Change Order #1 Contract Amount of \$96,000.00:
 1. Allied Diesel Service, Inc., 869 Hwy. 33 East, Freehold, NJ 07728
 2. AT Northern New Jersey, LLC, dba Mid-Atlantic Truck Centre, Inc., 525 W. Linden Ave., Linden, NJ 07036
 3. Freehold Dodge, 299 South St., Freehold, NJ 07728
 4. Freehold Ford, 3572 US Route 9, Freehold, NJ 07728
 5. Seabreeze Ford, 1701 Hwy. 35, Wall, NJ 077197
 6. Sea Coast Chevrolet Inc., 3410 Sunset Ave., Ocean, NJ 07712
 7. Van Wickle Auto Supply, Inc., 201 Hwy. 71, Spring Lake Heights, NJ 07762

2. Board Action Item #2 – Authorizing Change Order #2, in the amount of \$29,850.00, due to the discovery of additional asbestos containing material, to Greg Lertch Demolition Excavating, LLC, Wall, NJ, for Demolition and Site Restoration Work at Crosswicks Creek and Metedeconk River Greenway (Bid #0052-23), Items: Proposal #1, \$107,000.00, Proposal #2, \$76,000.00, as originally awarded by Resolution #R-23-6-19=217 in the Contract Amount of \$183,000.00, and as modified by Change Order #1 awarded by Resolution #R-24-3-11=116 in the Total Change Order #1 Contract Amount of \$190,500.00, for a new Total Change Order #2 Contract Amount of \$220,350.00. **(see Memo)**

3. Board Action Item #3 – Authorizing Change Order #1, in the amount of \$66,000.00, increasing existing aggregate contract by 20% as allowed by law, to the following vendors, for Furnishing and Delivery of Grounds and Turf Equipment Repair Parts and Service (Bid #0010-22), Item: 2024 Supply Contract (Period of 01/01/24 through 12/31/24), as originally awarded by Resolution #R-21-12-20=409 (2022), and Extended for an Additional One (1) Year Period (2023), as per Resolution #R-22-9-19=287, and Extended for an Additional One (1) Year Period (2024), as per Resolution #R-23-10-23=405; in the Estimated Total Aggregate Contract Amount of \$330,000.00, for a new Estimated Total Aggregate Change Order #1 Contract Amount of \$396,000.00:
 1. Atlantic Coast Equipment, 1360 Route 37, W. Toms River, NJ 08755
 2. Barg's Lawn & Garden Shop, Inc., 876 Hwy 33, E. Freehold, NJ 07728
 3. Cherry Valley Tractor Sales, 35 Route 70 West, Marlton, NJ 08053
 4. Finch Turf, Inc., 9 Venture Way, Eldersburg, MD 21784

5. Garden State Bobcat, Inc., 999 Route 33, Freehold, NJ 07728
 6. Groff Tractor Mid Atlantic, LLC, 551 N. Harding Highway, Vineland, NJ 08360
 7. H. Barber & Sons, Inc., 15 Baytkwich Drive Naugatuck, CT
 8. Jesco, Inc., 118 St. Nicholas Ave., South Plainfield, NJ 07080
 9. John Guire Supply, LLC, 187 Brighton Ave., Long Branch, NJ 07740
 10. KLBL Inc., d/b/a Vic Gerard Golf Cars, 281 Squankum Rd., Farmingdale, NJ 07727
 11. MTE Turf Equipment Solutions, Inc., 33 Thruway Park Drive, West Henrietta, NY 14586
 12. Smith Tractor & Equipment, Inc., 115 Route 31 South, Washington, NJ 07882
 13. Storr Tractor Company, 3191 U.S. 22, Branchburg, NJ 08876
 14. Trius, Inc., 5049 Industrial Rd., Farmingdale, NJ 07727
 15. Van Wickle Auto Supply, Inc., Spring Lake Heights, NJ 07762
 16. Xtreme Machines, LLC, 700 Hwy 33, Millstone Twp., NJ 08535
4. Board Action Item #4 – Rejecting bid proposal of L&L Paving Company, Inc., Farmingdale, NJ, for Henry Hudson Trail Repairs 2024, Freehold Township and Port Monmouth, NJ (Bid #0063-24), as their Bid bond did not include required wording.
 5. Board Action Item #5 – Recommending award of contract to the lowest responsible bidder, as per bid proposal to Brennan Brothers Contracting, LLC, Old Bridge, NJ, for Henry Hudson Trail Repairs 2024, Freehold Township and Port Monmouth, NJ (Bid #0063-24), Item: Total Base Bid Price, Items 1-14 inclusive; in the Total Contract Amount of \$83,764.79. (see Memo)
 6. Board Action Item #6 – Recommend authorizing the Purchase of Agricultural Tractors and Equipment from Storr Tractor Company, Branchburg, NJ, Item: One (1) Case Farmall 110A Tractor including accessories and freight; as available under National Co-op, Sourcewell Contract #110719-CNH-1, for the Period of 1/2/20 through 12/30/24, in the Total Contract Amount of \$201,859.83.
 7. Board Action Item #7 – Recommend Authorizing the Exercising of Option to Extend Contract as per bid proposal, for an Additional One (1) Year Period (2025), as originally awarded by Resolution #R-23-8-21=299 (2024), to Links Hospitality, LLC, Point Pleasant, NJ, for Food and Beverage Concessions at Howell Park, Shark River, and Charleston Springs Golf Courses (Bid #0063-23), Items: Food and Beverage Concessions for the Period of 01/01/25 through 12/31/25 (Year 2), Proposal 1, Shark River Golf Course – Concessionaire agrees to pay the Monmouth County Park System the Annual Sum of \$11,125.00 for Year 2 (2025); Proposal 2, Charleston Springs Golf Course – Concessionaire agrees to pay the Monmouth County Park System the Annual Sum of \$19,800.00 for Year 2 (2025); Proposal 3, Howell Park Golf Course – Concessionaire agrees to pay the Monmouth County Park System the Annual Sum of \$17,600.00 for Year 2 (2025); with the Board of Recreation Commissioners reserving the option to extend the contract for an additional one (1) year period (Year 3 = 2026), under the same terms and conditions, as per bid specification.

8. Board Action Item #8 – Recommend Authorizing the Exercising of Option to Extend Contract as per bid proposal, for an Additional One (1) Year Period (2025), as originally awarded by Resolution #R-24-3-25=137 (2024), to Dee’s Catering & Concessions, LLC, Toms River, NJ, for Food Concession at Seven Presidents Oceanfront Park, Long Branch, New Jersey (Bid #0030-24), Item: Food Concession at Seven Presidents Oceanfront Park for the Period of 05/01/25 through 09/30/25; with the Board of Recreation Commissioners reserving the option to extend the contract for an additional one (1) year period (2026), under the same terms and conditions, as per bid specification; in the Total Contract Amount of \$61,000.00.
9. Board Action Item #9 – Recommend Authorizing the Exercising of Option to Extend Contract as per bid proposal, for an Additional One (1) Year Period (2025), as originally awarded by #R-24-4-8=163 (2024), to T. Slack Environmental Services, Kenilworth, NJ, for Furnishing and Delivery of Gas Pump Repair Parts and Services (Rebid) (Bid #0045-24), Item: 2025 Service Contract (Period of 01/01/25 through 12/31/25), with the Board of Recreation Commissioners reserving the option to extend the contract for an additional one (1) year period (2026), under the same terms and conditions, as per bid specification; in the Estimated Total Contract Amount of \$35,000.00.
10. Board Action Item #10 – Recommend Authorizing the Exercising of Option to Extend Contract as per bid proposal, for an Additional One (1) Year Period (2025), as originally awarded by Resolution #R-23-2-6=59 (2023), and Extended by Resolution #R-23-9-18=370 (2024), reserving the option to extend the contract for an additional one (1) year period (2025), to Mazza Recycling Services, Ltd., Tinton Falls, NJ, for Furnishing and Delivery of Solid Waste Collection Service, Roll-Off Container Service, and Single-Stream Recycling Collection and Marketing Service (Bid #0012-23), Item: Option #1, Solid Waste Collection Service, \$215,525.94, Option #2, Roll-Off Container Service, \$37,310.00, Option #3, Single-Stream Recycling Service, \$85,943.73 (Period of Contract 01/01/25 through 12/31/25), under the same terms and conditions, as per bid specification; in the Total Contract Amount of \$338,779.67.
11. Board Action Item #11 – Recommend Authorizing the Exercising of Option to Extend Contract as per bid proposal, for an Additional One (1) Year Period (2025), as originally awarded by Resolution #R-22-12-5=395 (2023), and Extended by Resolution #R-23-9-18=366 (2024), reserving the option to extend the contract for an additional one (1) year period (2025), to Complete Security Systems, Inc., Marlboro, NJ, for Installing, Repairing, Testing, and Monitoring of Alarm Systems (Bid #0008-23), Items: 1-5 (Period of Contract 01/01/25 through 12/31/25), under the same terms and conditions as per bid specification; in the Estimated Total Contract Amount of \$125,000.00.
12. Board Action Item #12 – Recommend Authorizing the Exercising of Option to Extend Contract as per bid proposal, for an Additional One (1) Year Period (2025), as originally awarded by Resolution #R-22-12-19=426 (2023), and Extended by Resolution #R-23-9-18=367 (2024), reserving the option to extend the contract for an additional one (1) year period (2025), to Automated Building Controls, Inc., Neptune, NJ, for Furnishing and Delivery of Heating & Air Conditioning Maintenance, Repair Parts, Service and Installations (Bid #0023-23), Item: 2025 Service Contract (Period of 01/01/25 through 12/31/25), under the same terms and conditions as per bid specification; in the Estimated Total Contract Amount of \$260,000.00.

13. Board Action Item #13 – Recommend Authorizing the Exercising of Option to Extend Contract as per bid proposal, for an Additional One (1) Year Period (2025), as originally awarded by Resolution #R-24-1-22=49 (2024), reserving the option to extend the contract for two (2) additional one (1) year periods (2025 & 2026), and Amended by Resolution #R-24-6-17=247 due to an error on our part to correct the item description to be: Proposal #1, \$120,000.00; Proposal #2, \$35,000.00 not Proposal #1, \$130,000.00; Proposal #2, \$25,000.00, to Russell Reid Waste Hauling and Disposal Service Co., Inc., dba Mr. John, Keasbey, NJ, for Furnishing, Delivery, and Servicing of Portable Toilet Rental Services (Bid #0013-24), Item: Proposal #1, \$120,000.00; Proposal #2, \$35,000.00, reserving the option to extend the contract for an additional one (1) year period (2026), under the same terms and conditions as per bid specification; in the Estimated Total Contract Amount of \$155,000.00.
14. Board Action Item #14 – Recommend Authorizing the Exercising of Option to Extend Contract as per bid proposal, for an Additional One (1) Year Period (2025), as originally awarded by Resolution #R-23-12-18=499 (2024), reserving the option to extend the contract for two (2) additional one (1) year periods (2025 & 2026), to Russell Reid Waste Hauling and Disposal Service Co., Inc., Keasbey, NJ, for Furnishing of Septic Tank Pumping and Disposal Services (Bid #0016-24), Item: 2025 Service Contract (Period of Contract 01/01/25 through 12/31/25), with the Board of Recreation Commissioners reserving the option to extend the contract for an additional one (1) year period (2026), under the same terms and conditions as per bid specification; in the Estimated Total Contract Amount of \$30,000.00.
15. Board Action Item #15 – Recommend Authorizing the Exercising of Option to Extend Contract as per bid proposal, for an Additional One (1) Year Period (2025), as originally awarded by Resolution #R-23-11-6=421 (2024), reserving the option to extend the contract for two (2) additional one (1) year periods (2025 & 2026), to Environmental Tactics, Inc., Matawan, NJ, for Asbestos & Mold Sampling and Analysis and Asbestos & Mold Abatement Monitoring (Bid #0005-24), Item: 2025 Service Contract (Period of Contract 01/01/25 through 12/31/25), with the Board of Recreation Commissioners reserving the option to extend the contract for an additional one (1) year period (2026), under the same terms and conditions as per bid specification; in the Estimated Total Contract Amount of \$100,000.00.
16. Board Action Item #16 – Recommend Authorizing the Exercising of Option to Extend Contract, as per bid proposal, for an Additional One (1) Year Period (2025), as originally awarded by Resolution #R-24-7-8=276 (2024), reserving the option to extend the contract for two (2) additional one (1) year periods (2025 & 2026), to A. C. Schultes, Inc., Woodbury Heights, NJ, for Furnishing of Well Sealing, Drilling, and Maintenance Services (Bid #0056-24), Item: Estimated Contract Amount of \$150,000.00 for 2025 Service Contract (Period of 01/01/25 through 12/31/25), with the Board of Recreation Commissioners reserving the option to extend the contract for an additional one (1) year period (2026), under the same terms and conditions as per bid specification; in the Estimated Total Contract Amount of \$150,000.00.
17. Board Action Item #17 – Recommend Authorizing the Exercising of Option to Extend Contract, as per bid proposal, for an Additional One (1) Year Period (2025), as originally awarded by Resolution #R-23-12-4=46 (2024), reserving the option to extend the contract for two (2) additional one (1) year periods (2025 & 2026), to Aurora Environmental, Inc., Union Beach, NJ, for Furnishing and Delivery of Above Ground Storage Tank and Underground Storage Tank Removal Services (Bid #0009-24), Item: 2025 Service Contract (Period of 01/01/25 through 12/31/25), with the Board of Recreation Commissioners reserving the option to extend the contract for an additional one (1) year period (2026), under

the same terms and conditions as per bid specification; in the Estimated Total Contract Amount of \$85,000.00.

18. Board Action Item #18 – Recommend Authorizing the Exercising of Option to Extend Contract, as per bid proposal, for an Additional One (1) Year Period (2025), as originally awarded by Resolution #R-23-12-18=496 (2024), reserving the option to extend the contract for two (2) additional one (1) year periods (2025 & 2026), to Woodward Construction Company, Matawan, NJ, for Furnishing and Delivery of Various Types of Masonry Work (Bid #0014-24), Item: 2025 Supply/Service Contract (Period of 01/01/25 through 12/31/25), with the Board of Recreation Commissioners reserving the option to extend the contract for an additional one (1) year period (2026), under the same terms and conditions as per bid specification; in the Estimated Total Contract Amount of \$85,000.00.

19. Board Action Item #19 – Recommend Authorizing the Exercising of Option to Extend Contracts, as per bid proposal, for an Additional One (1) Year Period (2025), as originally awarded by Resolution #R-23-3-6=113 (2023), and Extended by Resolution #R-23-9-5=325 (2024), reserving the option to extend the contract for an additional one (1) year period (2025), for Furnishing and Delivery of Office Supplies, Copy Paper & Concession Supplies (Bid #0034-23), Item: 2025 Supply Contract (Period of 01/01/25 through 12/31/25), under the same terms and conditions as per bid specification; to the following vendors, in the Estimated Total Aggregate Contract Amount of \$21,000.00:
 1. Contract Paper Group, Inc., 1013 Portage Trail, Suite 2, Cuyahoga Falls, OH 44221
 2. School Specialty, LLC, W6316 Design Drive, Greenville, WI 54942
 3. W. B. Mason Co., Inc., 300 Prospect Plain Road, Cranbury, NJ 08512

20. Board Action Item #20 – Recommend Authorizing the Exercising of Option to Extend Contract, as per bid proposal, for an Additional One (1) Year Period (2025), as originally awarded by Resolution #R-24-2-5=68 (2024), reserving the option to extend the contract for two (2) additional one (1) year periods (2025 & 2026), to Dot Designing, LLC, Monroe Twp., NJ, for Furnishing and Delivery of Screen-Printed Tee Shirts, Sweatshirts, and Sweatpants (Bid #0024-24), Item: 2025 Supply Contract (Period of 01/01/25 through 12/31/25), with the Board of Recreation Commissioners reserving the option to extend the contract for an additional one (1) year period (2026), under the same terms and conditions as per bid specification; in the Estimated Total Contract Amount of \$50,000.00.

21. Board Action Item #21 – Recommend Authorizing the Exercising of Option to Extend Contracts, as per bid proposal, for an Additional One (1) Year Period (2025), as originally awarded by Resolution #R-23-1-9=33 (2023), and Extended by Resolution #R-23-9-5=327 (2024), reserving the option to extend the contract for an additional one (1) year period (2025), for Furnishing and Delivery of Footwear (Boots) & Related Supplies (Bid #0026-23), Item: 2025 Supply Contract (Period of 01/01/25 through 12/31/25), under the same terms and conditions as per bid specification; to the following vendors, in the Estimated Total Aggregate Contract Amount of \$20,000.00:
 1. Keyport Army Navy, P.O. Box 985, Brick, NJ 08723
 2. Shoes for Crews, LLC, 5000 T-Rex Ave., Suite 100, Boca Raton, FL 33431
 3. Some's Uniforms, Inc., 314 Main Street, Hackensack, NJ 07602
 4. The Liberty Store, Inc., 5 East Genesee Street, Auburn, NY 13021

22. Board Action Item #22 – Recommend Authorizing the Exercising of Option to Extend Contract as per bid proposal, for an Additional One (1) Year Period (2025), as originally awarded by Resolution #R-23-3-20=128 (2023), and Extended by Resolution #R-23-9-5=326 (2024), reserving the option to extend the contract for an additional one (1) year period (2025), to Some’s Uniforms, Inc., Hackensack, NJ, for Furnishing and Delivery of Basic Uniform Items and Accessories (Bid #0039-23), Item: 2025 Supply Contract (Period of 01/01/25 through 12/31/25), under the same terms and conditions as per bid specification; in the Estimated Total Contract Amount of \$51,000.00.
23. Board Action Item #23 – Recommend Authorizing the Exercising of Option to Extend Contracts, as per bid proposal, for an Additional One (1) Year Period (2025), as originally awarded by Resolution #R-23-10-10=398 (2024), reserving the option to extend the contract for two (2) additional one (1) year periods (2025 & 2026), for Furnishing and Delivery of Lumber and Building Materials & Supplies (Bid #0004-24), Item: 2025 Supply Contract (Period of 01/01/25 through 12/31/25), with the Board of Recreation Commissioners reserving the option to extend the contract for an additional one (1) year period (2026), under the same terms and conditions, as per bid specification; to the following vendors, in the Estimated Total Aggregate Amount of \$150,000.00:
1. Continental Hardware, Inc., 400 Delancy Street, Newark, NJ 07105
 2. Dykes Lumber Co., Inc., 1218 Route 34, Aberdeen, NJ 07747
 3. Garden State Building Supply, 2420 Urbanowitz Ave., Linden, NJ 07036
24. Board Action Item #24 – Recommend Authorizing the Exercising of Option to Extend Contract, as per bid proposal, for an Additional One (1) Year Period (2025), as originally awarded by Resolution #R-23-5-8=163 (2023), and Extended by Resolution #R-23-9-18=369 (2024), reserving the option to extend the contract for an additional one (1) year period (2025), to D & M Fireworks, LLC, Bally, PA, for Furnishing and Delivery of Fireworks and All Associated Services (Bid #0049-23), Item: Total Cost, Contract Period July 23, 2025, under the same terms and conditions as per bid specification; in the Total Contract Amount of \$14,000.00.
25. Board Action Item #25 – Authorizing Contract Amendment #2, in the Amount of \$3,400.00, for additional psychological and vocational assessments, to Institute for Forensic Psychology, Oakland, NJ, for Providing Psychological Testing and Vocational Assessment Services (Rebid) (PS #06-24), (Period of Contract 3/25/24 through 12/31/24), as originally awarded by Resolution #R-24-3-25=132, in the Contract Amount Not To Exceed \$8,000.00, and as modified by Contract Amendment #1 awarded by Resolution #R-24-8-5=287 in the Total Contract Amendment #1 Amount of \$9,600.00, for a new Total Amended Contract Amount of \$13,000.00, as modified by Contract Amendment #2, and further Authorizing the Director to send notice of Contract Amendment to The Star Ledger, a newspaper circulated in the County of Monmouth, as required by law, within twenty (20) days of its passage.
26. Board Action Item #26 – Recommend Authorizing the Exercising of Option to Extend Contract as per bid proposal, for an Additional One (1) Year Period (2025), as originally awarded by Resolution #R-22-12-19=418 (2023), and Extended by Resolution #R-23-9-5=336 (2024), reserving the option to extend the contract for an additional one (1) year period (2025), to Grass Roots Turf Products, Inc., Randolph, NJ, for Furnishing and Delivery of Golf Course Driving Range Supplies (Bid #0017-23), Item: 2025 Supply Contract (Period of 01/01/25 through 12/31/25), under the same terms and conditions as per bid specification; in the Estimated Total Contract Amount of \$35,000.00.

27. Board Action Item #27 – Recommend Authorizing the Exercising of Option to Extend Contracts, as per bid proposal, for an Additional One (1) Year Period (2025), as originally awarded by Resolution #R-22-12-19=417 (2023), and Extended by Resolution #R-23-8-21=305 (2024), reserving the option to extend the contract for an additional one (1) year period (2025), for Furnishing and Delivery of Golf Cart Repair Parts and Service (Bid #0018-23), Item: 2025 Supply/Service Contract (Period of 01/01/25 through 12/31/25), under the same terms and conditions as per bid specification; to the following vendors, in the Estimated Total Aggregate Contract Amount of \$25,000.00:
1. KLBL Inc., dba Vic Gerard Golf Carts, 281 Squankum Rd., Farmingdale, NJ 07727
 2. Golf Car Specialties, 136 Washington Street, Gloucester City, NJ 08030
28. Board Action Item #28 – Recommend Authorizing the Exercising of Option to Extend Contract, as per bid proposal, for an Additional One (1) Year Period (2025), as originally awarded by Resolution #R-24-3-25=138, to Callaway Golf Sales Company, Carlsbad, CA, for Furnishing and Delivery of Golf Products, Resale Merchandise, and Clothing, Supplement #1 (Bid #0032-24), Item: 2025 Supply Contract (Period of Contract 01/01/25 through 12/31/25), under the same terms and conditions as per bid specification; in the Estimated Total Contract Amount of \$100,000.00.
29. Board Action Item #29 – Recommend Authorizing the Exercising of Option to Extend Contracts, as per bid proposal, for an Additional One (1) Year Period (2025), as originally awarded by Resolution #R-22-10-24=336 (2023) and Extended by Resolution #R-23-9-18=364 (2024), for Furnishing and Delivery of Specialized Automotive Repair Parts & Service (Bid #0002-23), Item: 2025 Supply Contract (Period of Contract 01/01/25 through 12/31/25), under the same terms and conditions as per bid specification; to the following vendors, in the Estimated Total Aggregate Contract Amount of \$40,000.00:
1. Bosun Equipment Contracting, LLC, 116 Samara Drive, Shrewsbury, NJ 07702
 2. Hoffman Service, Inc., 55 E. Bigelow St., Newark, NJ 07714
 3. John Guire Supply, LLC dba Monmouth Truck Hose & Hydraulic, 745 Shrewsbury Ave., Shrewsbury, NJ 07702
 4. The Hose Shop, Inc., 55 Route 34, Matawan, NJ 07747
 5. Trans-Bearing Co., Inc., 1771 Rt. 34, Unit 4, Wall, NJ 07719
 6. Trius Inc., 5049 Industrial Road, Farmingdale, NJ 07727
 7. Versalift East, LLC, 2706 Brodhead Road, Bethlehem, PA 18020
30. Board Action Item #30 – Recommend Authorizing the Exercising of Option to Extend Contracts, as per bid proposal, for an Additional One (1) Year Period (2025), as originally awarded by Resolution #R-23-10-10=397 (2024), reserving the option to extend the contract for two (2) additional one (1) year periods (2025 & 2026), for Furnishing and Delivery of Hardware and Industrial Supplies (Bid #0003-24), Item: 2025 Supply Contract (Period of 01/01/25 through 12/31/25), with the Board of Recreation Commissioners reserving the option to extend the contract for an additional one (1) year period (2026), under the same terms and conditions, as per bid specification; to the following vendors, in the Estimated Total Aggregate Amount of \$70,000.00:
1. Accredited Lock & Door Hardware Co., 1161 Paterson Plank Rd., Secaucus, NJ 07094

2. Continental Hardware, Inc., 400 Delancy Street, Newark, NJ 07105
3. Dykes Lumber Co., Inc., 1218 Route 34, Aberdeen, NJ 07747
4. Garden State Building Supply, 2420 Urbanowitz Avenue,
Linden, NJ 07036
5. Madsen & Howell Inc., 500 Market Street, Perth Amboy, NJ 08862
6. Wurth USA Inc., 93 Grant Street, Ramsey, NJ 07446

31. Board Action Item #31 – Recommend Authorizing the Exercising of Option to Extend Contract, as per bid proposal, for an Additional One (1) Year Period (2025), as originally awarded by Resolution #R-24-1-22=58 (2024), reserving the option to extend the contract for two (2) additional one (1) year periods (2025 & 2026), to Ray Palmer Associates, Inc., Dover, NJ, for Furnishing of Pool Repairs, Services, and Supplies (Bid #0022-24), Item: Proposal 1, Swimming Pool Repair Services (Period of Contract 05/01/25 through 10/30/25), with the Board of Recreation Commissioners reserving the option to extend the contract for an additional one (1) year period (2026), under the same terms and conditions as per bid specification; in the Total Contract Amount of \$37,900.00.
32. Board Action Item #32 – Recommend Authorizing the Exercising of Option to Extend Contract, as per bid proposal, for an Additional One (1) Year Period (2025), as originally awarded by Resolution #R-23-2-6=64 (2023) and Extended by Resolution #R-23-9-5=328 (2024), reserving the option to extend the contract for an additional one (1) year period (2025), to G & M Trophy, LLC, West Long Branch, NJ, for Furnishing and Delivery of Trophies, Plaques, and Awards (Bid #0022-23), Item: 2025 Supply Contract (Period of 01/01/25 through 12/31/25), under the same terms and conditions as per bid specification; in the Estimated Total Contract Amount of \$22,000.00.
33. Board Action Item #33 – Recommend Authorizing the Exercising of Option to Extend Contracts, as per bid proposal, for an Additional One (1) Year Period (2025), as originally awarded by Resolution #R-23-10-10=395 (2024), reserving the option to extend the contract for two (2) additional one (1) year periods (2025 & 2026), for Furnishing and Delivery of Electrical Equipment and Supplies (Bid #0002-24), Item: 2025 Supply Contract (Period of 01/01/25 through 12/31/25), with the Board of Recreation Commissioners reserving the option to extend the contract for an additional one (1) year period (2026), under the same terms and conditions, as per bid specification; to the following vendors, in the Estimated Total Aggregate Amount of \$175,000.00:
 1. CooperFriedman Electric Supply Co., Inc., dba Cooper Electric
315 Cranbury Half Acre Road, Cranbury, NJ 08512
 2. Graybar Electric Co., Inc., 800 Huyler Street, Teterboro, NJ 07608
 3. US Electrical Services dba Yale Electrical Services,
5 Second St., Trenton, NJ 08611
 4. Warshauer Electric Supply, 800 Shrewsbury Ave., Tinton Falls, NJ 07724
34. Board Action Item #34 – Recommend Authorizing the Purchase of Industrial & Hardware Supplies & Tools, from F.W. Webb Co., Piscataway, NJ, Items: Twenty (20) Sloan Sensor Formats, @\$403.23 ea., \$8,064.60, twenty (20) Sloan Sensor Assembly Solars, @\$326.58 ea., \$6,531.60, fifty (50) Sloan Laminar Metric Sprayheads, @\$19.13 ea., \$956.50, twenty-five (25) Sloan Solenoid Valve Cartridges, @\$109.70 ea., \$2,742.50, fifty (50) Sloan Batteries @\$40.30 ea., \$2,015.00; as available under the Hunterdon County Educational

Services Commission (HCESC), Co-op #34HUNCCP, #HCESC-Cat-Ser-23-10, for the Period of 5/8/24 through 5/8/25, in the Total Contract Amount of \$20,310.20.

RESOLUTION OF CONSENT:

At _____ PM, the following **Resolution of Consent** was offered for adoption by _____:

WHEREAS, the Monmouth County Board of Recreation Commissioners has received the Agenda for the Board Meeting in advance of the meeting; and

WHEREAS, the Board has had an opportunity to review and consider Agenda Items # _____ through # _____ for Board Action; and

WHEREAS, the Board is satisfied that the above items as presented to the Board are in order and complete.

NOW, THEREFORE, BE IT RESOLVED that the Monmouth County Board of Recreation Commissioners does hereby approve by consent, Agenda Items # _____ through # _____.

Resolution of Consent seconded by: _____.

ITEMS FOR BOARD ACTION:

1. Resolution **Authorizing CHANGE ORDER #1**, in the amount of in the amount of **\$16,000.00**, increasing existing aggregate contract by 20% as allowed by law, to the following vendors, for **FURNISHING AND DELIVERY OF AUTOMOTIVE REPAIR PARTS & SERVICE (Bid #0003-23)**, ITEM: 2024 Supply Contract for the Period of 01/01/24 through 12/31/24, as originally awarded by Resolution #R-22-10-24=337 (2023), and Extended for an Additional One (1) Year Period (2024), as per Resolution #R-23-10-10=382, with the Board of Recreation Commissioners RESERVING the OPTION TO EXTEND the contract for AN ADDITIONAL ONE (1) YEAR PERIOD (2025), under the same terms and conditions, as per bid specification; in the Estimated Total Aggregate Contract Amount of **\$80,000.00**, for a new Estimated Total Aggregate Change Order #1 Contract Amount of **\$96,000.00**:
 1. Allied Diesel Service, Inc., 869 Hwy. 33 East, Freehold, NJ 07728
 2. AT Northern New Jersey, LLC, dba Mid-Atlantic Truck Centre, Inc., 525 W. Linden Ave., Linden, NJ 07036
 3. Freehold Dodge, 299 South St., Freehold, NJ 07728
 4. Freehold Ford, 3572 US Route 9, Freehold, NJ 07728
 5. Seabreeze Ford, 1701 Hwy. 35, Wall, NJ 077197
 6. Sea Coast Chevrolet Inc., 3410 Sunset Ave., Ocean, NJ 07712
 7. Van Wickle Auto Supply, Inc., 201 Hwy. 71, Spring Lake Heights, NJ 07762

2. Resolution **Authorizing CHANGE ORDER #2**, in the amount of **\$29,850.00**, due to the discovery of additional asbestos containing material, to **GREG LERTCH DEMOLITION EXCAVATING, LLC**, Wall, NJ, for **DEMOLITION AND SITE RESTORATION WORK AT CROSSWICKS CREEK AND METEDECONK RIVER GREENWAY (Bid #0052-23)**,

ITEMS: Proposal #1, \$107,000.00, Proposal #2, \$76,000.00, as originally awarded by Resolution #R-23-6-19=217 in the Contract Amount of \$183,000.00, and as modified by Change Order #1 awarded by Resolution #R-24-3-11=116 in the Total Change Order #1 Contract Amount of **\$190,500.00**, for a NEW TOTAL CHANGE ORDER #2 CONTRACT AMOUNT OF **\$220,350.00**.

3. Resolution **AUTHORIZING CHANGE ORDER #1**, in the amount of **\$66,000.00**, increasing existing aggregate contract by 20% as allowed by law, to the following vendors, for **FURNISHING AND DELIVERY OF GROUNDS AND TURF EQUIPMENT REPAIR PARTS AND SERVICE (Bid #0010-22)**, ITEM: 2024 Supply Contract (Period of 01/01/24 through 12/31/24), as originally awarded by Resolution #R-21-12-20=409 (2022), and Extended for an Additional One (1) Year Period (2023), as per Resolution #R-22-9-19=287, and Extended for an Additional One (1) Year Period (2024), as per Resolution #R-23-10-23=405; in the Estimated Total Aggregate Contract Amount of **\$330,000.00**, for a new Estimated Total Aggregate Change Order #1 Contract Amount of **\$396,000.00**:
 1. Atlantic Coast Equipment, 1360 Route 37, W. Toms River, NJ 08755
 2. Barg's Lawn & Garden Shop, Inc., 876 Hwy 33, E. Freehold, NJ 07728
 3. Cherry Valley Tractor Sales, 35 Route 70 West, Marlton, NJ 08053
 4. Finch Turf, Inc., 9 Venture Way, Eldersburg, MD 21784
 5. Garden State Bobcat, Inc., 999 Route 33, Freehold, NJ 07728
 6. Groff Tractor Mid Atlantic, LLC, 551 N. Harding Highway, Vineland, NJ 08360
 7. H. Barber & Sons, Inc., 15 Baytkwich Drive Naugatuck, CT
 8. Jesco, Inc., 118 St. Nicholas Ave., South Plainfield, NJ 07080
 9. John Guire Supply, LLC, 187 Brighton Ave., Long Branch, NJ 07740
 10. KLBL Inc., d/b/a Vic Gerard Golf Cars, 281 Squankum Rd., Farmingdale, NJ 07727
 11. MTE Turf Equipment Solutions, Inc., 33 Thruway Park Drive, West Henrietta, NY 14586
 12. Smith Tractor & Equipment, Inc., 115 Route 31 South, Washington, NJ 07882
 13. Storr Tractor Company, 3191 U.S. 22, Branchburg, NJ 08876
 14. Trius, Inc., 5049 Industrial Rd., Farmingdale, NJ 07727
 15. Van Wickle Auto Supply, Inc., Spring Lake Heights, NJ 07762
 16. Xtreme Machines, LLC, 700 Hwy 33, Millstone Twp., NJ 08535
4. Resolution **REJECTING** bid proposal of **L&L PAVING COMPANY, INC.**, Farmingdale, NJ, for **HENRY HUDSON TRAIL REPAIRS 2024, FREEHOLD TOWNSHIP AND PORT MONMOUTH, NJ (Bid #0063-24)**, as their Bid bond did not include required wording.
5. Resolution **AWARDING CONTRACT** to the lowest responsible bidder, as per bid proposal to **BRENNAN BROTHERS CONTRACTING, LLC**, Old Bridge, NJ, for **HENRY HUDSON TRAIL REPAIRS 2024, FREEHOLD TOWNSHIP AND PORT MONMOUTH, NJ (Bid #0063-24)**, ITEM: Total Base Bid Price, Items 1-14 inclusive; in the Total Contract Amount of **\$83,764.79**.

6. Resolution **AUTHORIZING the PURCHASE of AGRICULTURAL TRACTORS AND EQUIPMENT** from **STORR TRACTOR COMPANY**, Branchburg, NJ, ITEM: One (1) Case Farmall 110A Tractor including accessories and freight; as available under National Co-op, Sourcewell Contract #110719-CNH-1, for the Period of 1/2/20 through 12/30/24, in the Total Contract Amount of **\$201,859.83**.
7. Resolution **AUTHORIZING the EXERCISING OF OPTION TO EXTEND CONTRACT**, as per bid proposal, for an **ADDITIONAL ONE (1) YEAR PERIOD (2025)**, as originally awarded by Resolution #R-23-8-21=299 (2024), to **LINKS HOSPITALITY, LLC**, Point Pleasant, NJ, for **FOOD AND BEVERAGE CONCESSIONS AT HOWELL PARK, SHARK RIVER, AND CHARLESTON SPRINGS GOLF COURSES (Bid #0063-23)**, ITEMS: Food and Beverage Concessions for the Period of 01/01/25 through 12/31/25 (Year 2), Proposal 1, Shark River Golf Course – Concessionaire agrees to pay the Monmouth County Park System the Annual Sum of \$11,125.00 for Year 2 (2025); Proposal 2, Charleston Springs Golf Course – Concessionaire agrees to pay the Monmouth County Park System the Annual Sum of \$19,800.00 for Year 2 (2025); Proposal 3, Howell Park Golf Course – Concessionaire agrees to pay the Monmouth County Park System the Annual Sum of \$17,600.00 for Year 2 (2025); with the Board of Recreation Commissioners **RESERVING the OPTION TO EXTEND** the contract for **AN ADDITIONAL ONE (1) YEAR PERIOD (Year 3 = 2026)**, under the same terms and conditions, as per bid specification.
8. Resolution **AUTHORIZING the EXERCISING OF OPTION TO EXTEND CONTRACT**, as per bid proposal, for an **ADDITIONAL ONE (1) YEAR PERIOD (2025)**, as originally awarded by Resolution #R-24-3-25=137 (2024), to **DEE’S CATERING & CONCESSIONS, LLC**, Toms River, NJ, for **FOOD CONCESSION AT SEVEN PRESIDENTS OCEANFRONT PARK, LONG BRANCH, NEW JERSEY (Bid #0030-24)**, ITEM: Food Concession at Seven Presidents Oceanfront Park for the Period of 05/01/25 through 09/30/25; with the Board of Recreation Commissioners **RESERVING the OPTION TO EXTEND** the contract for **AN ADDITIONAL ONE (1) YEAR PERIOD (2026)**, under the same terms and conditions, as per bid specification; in the Total Contract Amount of **\$61,000.00**.
9. Resolution **AUTHORIZING the EXERCISING OF OPTION TO EXTEND CONTRACT**, as per bid proposal, for an **ADDITIONAL ONE (1) YEAR PERIOD (2025)**, as originally awarded by Resolution #R-24-4-8=163 (2024), to **T. SLACK ENVIRONMENTAL SERVICES, INC.**, Kenilworth, NJ, for **FURNISHING AND DELIVERY OF GAS PUMP REPAIR PARTS AND SERVICES (REBID) (Bid #0045-24)**, ITEM: 2025 Service Contract (Period of 01/01/25 through 12/31/25, with the Board of Recreation Commissioners **RESERVING the OPTION TO EXTEND** the CONTRACT for **AN ADDITIONAL ONE (1) YEAR PERIOD (2026)**, under the same terms and conditions, as per bid specification; in the Estimated Total Contract Amount of **\$35,000.00**.
10. Resolution **AUTHORIZING the EXERCISING OF OPTION TO EXTEND CONTRACT**, as per bid proposal, for an **ADDITIONAL ONE (1) YEAR PERIOD (2025)**, as originally awarded by Resolution #R-23-2-6=59 (2023), and Extended by Resolution #R-23-9-18=370 (2024), reserving the option to extend the contract for an additional one (1) year period (2025), to **MAZZA RECYCLING SERVICES, LTD.**, Tinton Falls, NJ, for **FURNISHING AND DELIVERY OF SOLID WASTE COLLECTION SERVICE, ROLL-OFF CONTAINER SERVICE, AND SINGLE-STREAM RECYCLING COLLECTION AND MARKETING SERVICE (Bid #0012-23)**, ITEM: Option #1, Solid Waste Collection Service, \$215,525.94, Option #2, Roll-Off Container Service, \$37,310.00, Option #3, Single-Stream Recycling Service,

\$85,943.73 (Period of Contract 01/01/25 through 12/31/25), under the same terms and conditions as per bid specification; in the Total Contract Amount of **\$338,779.67**.

11. Resolution **AUTHORIZING the EXERCISING OF OPTION TO EXTEND CONTRACT**, as per bid proposal, for an **ADDITIONAL ONE (1) YEAR PERIOD (2025)**, as originally awarded by Resolution #R-22-12-5=395 (2023), and Extended by Resolution #R-23-9-18=366 (2024), reserving the option to extend the contract for an additional one (1) year period (2025), to **COMPLETE SECURITY SYSTEMS, INC.**, Marlboro, NJ, for **INSTALLING, REPAIRING, TESTING, AND MONITORING OF ALARM SYSTEMS (Bid #0008-23)**, ITEMS: 1-5 (Period of Contract 01/01/25 through 12/31/25), under the same terms and conditions as per bid specification; in the Estimated Total Contract Amount of **\$125,000.00**.
12. Resolution **AUTHORIZING the EXERCISING OF OPTION TO EXTEND CONTRACT** as per bid proposal, for an **ADDITIONAL ONE (1) YEAR PERIOD (2025)**, as originally awarded by Resolution #R-22-12-19=426 (2023), and Extended by Resolution #R-23-9-18=367 (2024), reserving the option to extend the contract for an additional one (1) year period (2025), to **AUTOMATED BUILDING CONTROLS, INC.**, Neptune, NJ, for **FURNISHING AND DELIVERY OF HEATING & AIR CONDITIONING MAINTENANCE, REPAIR PARTS, SERVICE AND INSTALLATIONS (Bid #0023-23)**, ITEM: 2025 Service Contract (Period of 01/01/25 through 12/31/25), under the same terms and conditions as per bid specification; in the Estimated Total Contract Amount of **\$260,000.00**.
13. Resolution **AUTHORIZING the EXERCISING OF OPTION TO EXTEND CONTRACT** as per bid proposal, for an **ADDITIONAL ONE (1) YEAR PERIOD (2025)**, as originally awarded by Resolution #R-24-1-22=49 (2024), reserving the option to extend the contract for two (2) additional one (1) year periods (2025 & 2026), and Amended by Resolution #R-24-6-17=247 due to an error on our part to correct the item description to be: Proposal #1, \$120,000.00; Proposal #2, \$35,000.00 not Proposal #1, \$130,000.00; Proposal #2, \$25,000.00, to **RUSSELL REID WASTE HAULING AND DISPOSAL SERVICE CO., INC., DBA MR. JOHN**, Keasbey, NJ, for **FURNISHING, DELIVERY, AND SERVICING OF PORTABLE TOILET RENTAL SERVICES (Bid #0013-24)**, ITEM: Proposal #1, \$120,000.00; Proposal #2, \$35,000.00, with the Board of Recreation Commissioners **RESERVING the OPTION TO EXTEND the contract for AN ADDITIONAL ONE (1) YEAR PERIOD (2026)**, under the same terms and conditions as per bid specification; in the Estimated Total Contract Amount of **\$155,000.00**.
14. Resolution **AUTHORIZING the EXERCISING OF OPTION TO EXTEND CONTRACT**, as per bid proposal, for an **ADDITIONAL ONE (1) YEAR PERIOD (2025)**, as originally awarded by Resolution #R-23-12-18=499 (2024), reserving the option to extend the contract for two (2) additional one (1) year periods (2025 & 2026), to **RUSSELL REID WASTE HAULING AND DISPOSAL SERVICE CO., INC.**, Keasbey, NJ, for **FURNISHING OF SEPTIC TANK PUMPING AND DISPOSAL SERVICES (Bid #0016-24)**, ITEM: 2025 Service Contract (Period of Contract 01/01/25 through 12/31/25), with the Board of Recreation Commissioners **RESERVING the OPTION TO EXTEND the CONTRACT for AN ADDITIONAL ONE (1) YEAR PERIOD (2026)**, under the same terms and conditions, as per bid specification; in the Estimated Total Contract Amount of **\$30,000.00**.
15. Resolution **AUTHORIZING the EXERCISING OF OPTION TO EXTEND CONTRACT**, as per bid proposal, for an **ADDITIONAL ONE (1) YEAR PERIOD (2025)**, as originally awarded by Resolution #R-23-11-6=421 (2024), reserving the option to extend the contract for two (2) additional one (1) year periods (2025 & 2026), to **ENVIRONMENTAL TACTICS,**

- INC., Matawan, NJ, for **ASBESTOS & MOLD SAMPLING AND ANALYSIS AND ASBESTOS & MOLD ABATEMENT MONITORING (Bid #0005-24)**, ITEM: 2025 Service Contract (Period of Contract 01/01/25 through 12/31/25), with the Board of Recreation Commissioners RESERVING the OPTION TO EXTEND the CONTRACT for AN ADDITIONAL ONE (1) YEAR PERIOD (2026), under the same terms and conditions as per bid specification; in the Estimated Total Contract Amount of **\$100,000.00**.
16. Resolution **AUTHORIZING the EXERCISING OF OPTION TO EXTEND CONTRACT**, as per bid proposal, for an **ADDITIONAL ONE (1) YEAR PERIOD (2025)**, as originally awarded by Resolution #R-24-7-8=276 (2024), reserving the option to extend the contract for two (2) additional one (1) year periods (2025 & 2026), to **A. C. SCHULTES, INC.**, Woodbury Heights, NJ, for **FURNISHING OF WELL SEALING, DRILLING, AND MAINTENANCE SERVICES (Bid #0056-24)**, ITEM: Total Estimated Contract Amount of \$150,000.00 for 2025 Service Contract (Period of 01/01/25 through 12/31/25), with the Board of Recreation Commissioners RESERVING the OPTION TO EXTEND the CONTRACT for AN ADDITIONAL ONE (1) YEAR PERIOD (2026), under the same terms and conditions as per bid specification; in the Estimated Total Contract Amount of **\$150,000.00**.
17. Resolution **AUTHORIZING the EXERCISING OF OPTION TO EXTEND CONTRACT**, as per bid proposal, for an **ADDITIONAL ONE (1) YEAR PERIOD (2025)**, as originally awarded by Resolution #R-23-12-4=464 (2024), reserving the option to extend the contract for two (2) additional one (1) year periods (2025 & 2026), to **AURORA ENVIRONMENTAL, INC.**, Union Beach, NJ, for **FURNISHING AND DELIVERY OF ABOVE GROUND STORAGE TANK AND UNDERGROUND STORAGE TANK REMOVAL SERVICES (Bid #0009-24)**, ITEM: 2025 Service Contract (Period of 01/01/25 through 12/31/25), with the Board of Recreation Commissioners RESERVING the OPTION TO EXTEND the CONTRACT for AN ADDITIONAL ONE (1) YEAR PERIOD (2026), under the same terms and conditions as per bid specification; in the Estimated Total Contract Amount of **\$85,000.00**.
18. Resolution **AUTHORIZING the EXERCISING OF OPTION TO EXTEND CONTRACT**, as per bid proposal, for an **ADDITIONAL ONE (1) YEAR PERIOD (2025)**, as originally awarded by Resolution #R-23-12-18=496 (2024), to **WOODWARD CONSTRUCTION COMPANY**, Matawan, NJ, for **FURNISHING AND DELIVERY OF VARIOUS TYPES OF MASONRY WORK (Bid #0014-24)**, ITEM: 2025 Supply/Service Contract (Period of 01/01/25 through 12/31/25), with the Board of Recreation Commissioners RESERVING the OPTION TO EXTEND the CONTRACT for AN ADDITIONAL ONE (1) YEAR PERIOD (2026), under the same terms and conditions as per bid specification; in the Estimated Total Contract Amount of **\$85,000.00**.
19. Resolution **AUTHORIZING the EXERCISING OF OPTION TO EXTEND CONTRACTS**, as per bid proposals, for an **ADDITIONAL ONE (1) YEAR PERIOD (2025)**, as originally awarded by Resolution #R-23-3-6=113 (2023), and Extended by Resolution #R-23-9-5=325 (2024), reserving the option to extend the contract for an additional one (1) year period (2025), for **FURNISHING AND DELIVERY OF OFFICE SUPPLIES, COPY PAPER & CONCESSION SUPPLIES (Bid #0034-23)**, ITEM: 2025 Supply Contract (Period of 01/01/25 through 12/31/25), under the same terms and conditions as per bid specification; to the following vendors, in the Estimated Total Aggregate Contract Amount of **\$21,000.00**:
1. Contract Paper Group, Inc., 1013 Portage Trail, Suite 2, Cuyahoga Falls, OH 44221
 2. School Specialty, LLC, W6316 Design Drive, Greenville, WI 54942

3. W. B. Mason Co., Inc., 300 Prospect Plain Road, Cranbury, NJ 08512
20. Resolution **AUTHORIZING the EXERCISING OF OPTION TO EXTEND CONTRACT**, as per bid proposal, for an **ADDITIONAL ONE (1) YEAR PERIOD (2025)**, as originally awarded by Resolution #R-24-2-5=68 (2024), reserving the option to extend the contract for two (2) additional one (1) year periods (2025 & 2026), to **DOT DESIGNING, LLC**, Monroe Twp., NJ, for **FURNISHING AND DELIVERY OF SCREEN-PRINTED TEE SHIRTS, SWEATSHIRTS, AND SWEATPANTS (Bid #0024-24)**, ITEM: 2025 Supply Contract (Period of 01/01/25 through 12/31/25), with the Board of Recreation Commissioners **RESERVING the OPTION TO EXTEND the CONTRACT for AN ADDITIONAL ONE (1) YEAR PERIOD (2026)**, under the same terms and conditions as per bid specification; in the Estimated Total Contract Amount of **\$50,000.00**.
21. Resolution **AUTHORIZING the EXERCISING OF OPTION TO EXTEND CONTRACTS**, as per bid proposals, for an **ADDITIONAL ONE (1) YEAR PERIOD (2025)**, as originally awarded by Resolution #R-23-1-9=33 (2023), and Extended by Resolution #R-23-9-5=327 (2024), reserving the option to extend the contract for an additional one (1) year period (2025), for **FURNISHING AND DELIVERY OF FOOTWEAR (BOOTS) & RELATED SUPPLIES (Bid #0026-23)**, ITEM: 2025 Supply Contract (Period of 01/01/25 through 12/31/25), under the same terms and conditions as per bid specification; to the following vendors, in the Estimated Total Aggregate Contract Amount of **\$20,000.00**:
1. Keyport Army Navy, P.O. Box 985, Brick, NJ 08723
 2. Shoes for Crews, LLC, 5000 T-Rex Ave., Suite 100, Boca Raton, FL 33431
 3. Some's Uniforms, Inc., 314 Main Street, Hackensack, NJ 07602
 4. The Liberty Store, Inc., 5 East Genesee Street, Auburn, NY 13021
22. Resolution **AUTHORIZING the EXERCISING OF OPTION TO EXTEND CONTRACTS**, as per bid proposals, for an **ADDITIONAL ONE (1) YEAR PERIOD (2025)**, as originally awarded by Resolution #R-23-3-20=128 (2023), and Extended by Resolution #R-23-9-5=326 (2024), reserving the option to extend the contract for an additional one (1) year period (2025), to **SOME'S UNIFORMS, INC.**, Hackensack, NJ, for **FURNISHING AND DELIVERY OF BASIC UNIFORM ITEMS AND ACCESSORIES (Bid #0039-23)**, ITEM: 2025 Supply Contract (Period of 01/01/25 through 12/31/25), under the same terms and conditions as per bid specification; in the Estimated Total Contract Amount of **\$51,000.00**.
23. Resolution **AUTHORIZING the EXERCISING OF OPTION TO EXTEND CONTRACTS**, as per bid proposals, for an **ADDITIONAL ONE (1) YEAR PERIOD (2025)**, as originally awarded by Resolution #R-23-10-10=398 (2024), reserving the option to extend the contract for two (2) additional one (1) year periods (2025 & 2026), for **FURNISHING AND DELIVERY OF LUMBER AND BUILDING MATERIALS AND SUPPLIES (Bid #0004-24)**, ITEM: 2025 Supply Contract (Period of 01/01/25 through 12/31/25), with the Board of Recreation Commissioners **RESERVING the OPTION TO EXTEND the CONTRACT for AN ADDITIONAL ONE (1) YEAR PERIOD (2026)**, under the same terms and conditions as per bid specification; to the following vendors, in the Estimated Total Aggregate Contract Amount of **\$150,000.00**:
1. Continental Hardware, Inc., 400 Delancy Street, Newark, NJ 07105
 2. Dykes Lumber Co., Inc., 1218 Route 34, Aberdeen, NJ 07747
 3. Garden State Building Supply, 2420 Urbanowitz Ave., Linden, NJ 07036

24. Resolution **AUTHORIZING the EXERCISING OF OPTION TO EXTEND CONTRACT** as per bid proposal, for an **ADDITIONAL ONE (1) YEAR PERIOD (2025)**, as originally awarded by Resolution #R-23-5-8=163 (2023), and Extended by Resolution #R-23-9-18=369 (2024), reserving the option to extend the contract for an additional one (1) year period (2025), to **D & M FIREWORKS, LLC**, Bally, PA, for **FURNISHING AND DELIVERY OF FIREWORKS AND ALL ASSOCIATED SERVICES (Bid #0049-23)**, ITEM: Total Cost, Contract Period July 23, 2025, under the same terms and conditions as per bid specification; in the Total Contract Amount of **\$14,000.00**.
25. Resolution **AUTHORIZING CONTRACT AMENDMENT #2**, in the Amount of **\$3,400.00**, for additional psychological and vocational assessments, to **INSTITUTE FOR FORENSIC PSYCHOLOGY**, Oakland, NJ, for **PROVIDING PSYCHOLOGICAL TESTING AND VOCATIONAL ASSESSMENT SERVICES (REBID) (PS #06-24)**, (Period of Contract 3/25/24 through 12/31/24), as originally awarded by Resolution #R-24-3-25=132, in the Contract Amount Not To Exceed \$8,000.00, and as modified by Contract Amendment #1 awarded by Resolution #R-24-8-5=287 in the Total Contract Amendment #1 Amount of **\$9,600.00**, for a **NEW TOTAL AMENDED CONTRACT AMOUNT OF \$13,000.00**, AS MODIFIED BY **CONTRACT AMENDMENT #2** and further **AUTHORIZING the DIRECTOR to SEND NOTICE** of Contract Amendment to The Star Ledger, a newspaper circulated in the County of Monmouth, as required by law, within twenty (20) days of its passage.
26. Resolution **AUTHORIZING the EXERCISING OF OPTION TO EXTEND CONTRACT**, as per bid proposal, for an **ADDITIONAL ONE (1) YEAR PERIOD (2025)**, as originally awarded by Resolution #R-22-12-19=418 (2023), and Extended by Resolution #R-23-9-5=336 (2024), reserving the option to extend the contract for an additional one (1) year period (2025), to **GRASS ROOTS TURF PRODUCTS, INC.**, Randolph, NJ, for **FURNISHING AND DELIVERY OF GOLF COURSE DRIVING RANGE SUPPLIES (Bid #0017-23)**, ITEM: 2025 Supply Contract (Period of 01/01/25 through 12/31/25); in the Estimated Total Contract Amount of **\$35,000.00**:
27. Resolution **AUTHORIZING the EXERCISING OF OPTION TO EXTEND CONTRACT**, as per bid proposal, for an **ADDITIONAL ONE (1) YEAR PERIOD (2025)**, as originally awarded by Resolution #R-22-12-19=417 (2023), and Extended by Resolution #R-23-8-21=305 (2024), reserving the option to extend the contract for an additional one (1) year period (2025), for **FURNISHING AND DELIVERY OF GOLF CART REPAIR PARTS AND SERVICE (Bid #0018-23)**, ITEM: 2025 Supply/Service Contract (Period of 01/01/25 through 12/31/25), under the same terms and conditions as per bid specification; to the following vendors, in the Estimated Total Aggregate Contract Amount of **\$25,000.00**:
1. KLBL Inc., dba Vic Gerard Golf Carts, 281 Squankum Rd., Farmingdale, NJ 07727
 2. Golf Car Specialties, 136 Washington Street, Gloucester City, NJ 08030
28. Resolution **AUTHORIZING the EXERCISING OF OPTION TO EXTEND CONTRACT**, as per bid proposal, for an **ADDITIONAL ONE (1) YEAR PERIOD (2025)**, as originally awarded by Resolution #R-24-3-25=138, to **CALLAWAY GOLF SALES COMPANY**, Carlsbad, CA, for **FURNISHING AND DELIVERY OF GOLF PRODUCTS, RESALE MERCHANDISE, AND CLOTHING, SUPPLEMENT #1 (Bid #0032-24)**, ITEM: 2025 Supply Contract (Period of Contract 01/01/25 through 12/31/25), under the same terms and conditions as per bid specification; in the Estimated Total Contract Amount of **\$100,000.00**.

29. Resolution **AUTHORIZING the EXERCISING OF OPTION TO EXTEND CONTRACT**, as per bid proposal, for an **ADDITIONAL ONE (1) YEAR PERIOD (2025)**, as originally awarded by Resolution #R-22-10-24=336 (2023) and Extended by Resolution #R-23-9-18=364 (2024), for **FURNISHING AND DELIVERY OF SPECIALIZED AUTOMOTIVE REPAIR PARTS & SERVICE (Bid #0002-23)**, ITEM: 2025 Supply Contract (Period of Contract 01/01/25 through 12/31/25), under the same terms and conditions as per bid specification; to the following vendors, in the Estimated Total Aggregate Contract Amount of **\$40,000.00**:
1. Bosun Equipment Contracting, LLC, 116 Samara Drive, Shrewsbury, NJ 07702
 2. Hoffman Service, Inc., 55 E. Bigelow St., Newark, NJ 07714
 3. John Guire Supply, LLC dba Monmouth Truck Hose & Hydraulic, 745 Shrewsbury Ave., Shrewsbury, NJ 07702
 4. The Hose Shop, Inc., 55 Route 34, Matawan, NJ 07747
 5. Trans-Bearing Co., Inc., 1771 Rt. 34, Unit 4, Wall, NJ 07719
 6. Trius Inc., 5049 Industrial Road, Farmingdale, NJ 07727
 7. Versalift East, LLC, 2706 Brodhead Road, Bethlehem, PA 18020
30. Resolution **AUTHORIZING the EXERCISING OF OPTION TO EXTEND CONTRACT**, as per bid proposal, for an **ADDITIONAL ONE (1) YEAR PERIOD (2025)**, as originally awarded by Resolution #R-23-10-10=397 (2024), reserving the option to extend the contract for two (2) additional one (1) year periods (2025 & 2026), for **FURNISHING AND DELIVERY OF HARDWARE AND INDUSTRIAL SUPPLIES (Bid #0003-24)**, ITEM: 2025 Supply Contract (Period of 01/01/25 through 12/31/25), with the Board of Recreation Commissioners reserving the option to extend the contract for an additional one (1) year period (2026), under the same terms and conditions, as per bid specification; to the following vendors, in the Estimated Total Aggregate Amount of **\$70,000.00**:
1. Accredited Lock & Door Hardware Co., 1161 Paterson Plank Rd., Secaucus, NJ 07094
 2. Continental Hardware, Inc., 400 Delancy Street, Newark, NJ 07105
 3. Dykes Lumber Co., Inc., 1218 Route 34, Aberdeen, NJ 07747
 4. Garden State Building Supply, 2420 Urbanowitz Avenue, Linden, NJ 07036
 5. Madsen & Howell Inc., 500 Market Street, Perth Amboy, NJ 08862
 6. Wurth USA Inc., 93 Grant Street, Ramsey, NJ 07446
31. Resolution **AUTHORIZING the EXERCISING OF OPTION TO EXTEND CONTRACT**, as per bid proposal, for an **ADDITIONAL ONE (1) YEAR PERIOD (2025)**, as originally awarded by Resolution #R-24-1-22=58 (2024), reserving the option to extend the contract for two (2) additional one (1) year periods (2025 & 2026), to **RAY PALMER ASSOCIATES, INC.**, Dover, NJ, for **FURNISHING OF POOL REPAIRS, SERVICES, AND SUPPLIES (Bid #0022-24)**, ITEM: Proposal 1, Swimming Pool Repair Services (Period of Contract 05/01/25 through 10/30/25), with the Board of Recreation Commissioners reserving the option to extend the contract for an additional one (1) year period (2026), under the same terms and conditions as per bid specification; in the Total Contract Amount of **\$37,900.00**.
32. Resolution **AUTHORIZING the EXERCISING OF OPTION TO EXTEND CONTRACT**, as per bid proposal, for an **ADDITIONAL ONE (1) YEAR PERIOD (2025)**, as originally awarded by Resolution #R-23-2-6=64 (2023) and Extended by Resolution #R-23-9-5=328 (2024), reserving the option to extend the contract for an additional one (1) year period (2025), to **G & M TROPHY, LLC**, West Long Branch, NJ, for **FURNISHING AND DELIVERY OF TROPHIES, PLAQUES, AND AWARDS (Bid #0022-23)**, ITEM: 2025 Supply Contract

(Period of 01/01/25 through 12/31/25), under the same terms and conditions as per bid specification; in the Estimated Total Contract Amount of **\$22,000.00**.

33. Resolution **AUTHORIZING the EXERCISING OF OPTION TO EXTEND CONTRACT**, as per bid proposal, for an **ADDITIONAL ONE (1) YEAR PERIOD (2025)**, as originally awarded by Resolution #R-23-10-10=395 (2024), reserving the option to extend the contract for two (2) additional one (1) year periods (2025 & 2026), for **FURNISHING AND DELIVERY OF ELECTRICAL EQUIPMENT AND SUPPLIES (Bid #0002-24)**, ITEM: 2025 Supply Contract (Period of 01/01/25 through 12/31/25), with the Board of Recreation Commissioners reserving the option to extend the contract for an additional one (1) year period (2026), under the same terms and conditions, as per bid specification; to the following vendors, in the Estimated Total Aggregate Amount of **\$175,000.00**:

1. CooperFriedman Electric Supply Co., Inc., dba Cooper Electric
315 Cranbury Half Acre Road, Cranbury, NJ 08512
2. Graybar Electric Co., Inc., 800 Huyler Street, Teterboro, NJ 07608
3. US Electrical Services dba Yale Electrical Services, 5 Second St., Trenton, NJ 08611
4. Warshauer Electric Supply, 800 Shrewsbury Ave., Tinton Falls, NJ 07724

34. Resolution **AUTHORIZING THE PURCHASE OF INDUSTRIAL & HARDWARE SUPPLIES & TOOLS**, from **F.W. WEBB CO.**, Piscataway, NJ, ITEMS: Twenty (20) Sloan Sensor Formats, @\$403.23 ea., \$8,064.60, twenty (20) Sloan Sensor Assembly Solars, @\$326.58 ea., \$6,531.60, fifty (50) Sloan Laminar Metric Sprayheads, @\$19.13 ea., \$956.50, twenty-five (25) Sloan Solenoid Valve Cartridges, @\$109.70 ea., \$2,742.50, fifty (50) Sloan Batteries @\$40.30 ea., \$2,015.00; as available under the Hunterdon County Educational Services Commission (HCESC), Co-op #34HUNCCP, #HCESC-Cat-Ser-23-10, for the Period of 5/8/24 through 5/8/25, in the Total Contract Amount of **\$20,310.20**.

MOTION AUTHORIZING ADVERTISING OF THE FOLLOWING BIDS:

1. Furnishing and Delivery of Automotive Repair Parts and Services

MOTION AUTHORIZING SOLICITING OF THE FOLLOWING PROFESSIONAL/SPECIALIZED SERVICES:

1. Professional Engineering Services for Site Improvements, Huber Woods Park, Middletown, NJ (Ref. #24-51) (*FAIR & OPEN—OVER \$17,500.00*)
2. Environmental Services, Block 27, Lots 19 & 19Q, Millstone Township, ±37.96 Acres, Additions to Perrineville Lake Park – Conservation Easement, Owned by Mayer (Ref. #24-52) (*FAIR & OPEN—UNDER \$17,500.00*)
3. Survey Services, Block 27, Lots 19 & 19Q, Millstone Township, ±37.96 Acres, Additions to Perrineville Lake Park – Conservation Easement, Owned by Mayer (Ref. #24-53) (*FAIR & OPEN—OVER \$17,500.00*)

EXECUTIVE SESSION

Motion for a Resolution to move into Executive Session for Potential Property Acquisitions or Sales – N.J.S.A. 10:4-12-(B)(5) for the purpose of discussing the following:

- Discussion – Additions to Shark River Park
- Discussion – Property in Borough of Sea Bright

Motion to close Executive Session

Motion to reconvene the Regular Meeting

Motion for a Resolution to take action on the following item(s) discussed in Executive Session

- 1.
- 2.

DATES TO REMEMBER:

1. **SATURDAY, SEPTEMBER 21, 2024 – 6:00-10:00 PM. MCF Fall for Conservation Fundraiser.** The Barn at Laird (Mosley Farm – Triple L), 164 Laird Road, Colts Neck, NJ.
2. **MONDAY EVENING, SEPTEMBER 23, 2024 – 7:00 PM. Regular Board Meeting.** Thompson Park Visitor Center, “Beech Room”, 1st Floor, 805 Newman Springs Road, Lincroft, NJ.
3. **THURSDAY, SEPTEMBER 26, 2024 – 5:30-7:30 PM. Annual Employee Recognition Reception.** Thompson Park Activity Barn, Newman Springs Road, Lincroft, NJ. *(By Invitation. RSVP by September 13th to Human Resources 732-842-4000, Ext. 4213 or email: Jeanne.Bezio@monmouthcountyparks.com)*
4. **SUNDAY, SEPTEMBER 29, 2024 – 1:00-5:00 PM. SPUR Family Barn Dance Fundraiser.** Thompson Park Activity Barn, Newman Springs Road, Lincroft, NJ.
5. **MONDAY EVENING, OCTOBER 7, 2024 – 7:00 PM. Regular Board Meeting.** Thompson Park Visitor Center, “Beech Room”, 1st Floor, 805 Newman Springs Road, Lincroft, NJ.
6. **THURSDAY, OCTOBER 10, 2024 – 1:00 PM. Award of Municipal Open Space Grants. County Commissioner Regular Meeting.**
7. **MONDAY EVENING, OCTOBER 21, 2024 – 7:00 PM. Regular Board Meeting.** Thompson Park Visitor Center, “Beech Room”, 1st Floor, 805 Newman Springs Road, Lincroft, NJ.
8. **MONDAY EVENING, NOVEMBER 4, 2024 – 7:00 PM. Regular Board Meeting.** Thompson Park Visitor Center, “Beech Room”, 1st Floor, 805 Newman Springs Road, Lincroft, NJ.
9. **MONDAY EVENING, NOVEMBER 18, 2024 – 7:00 PM. Regular Board Meeting.** Thompson Park Visitor Center, “Beech Room”, 1st Floor, 805 Newman Springs Road, Lincroft, NJ.
10. **MONDAY EVENING, DECEMBER 2, 2024 – 7:00 PM. Regular Board Meeting.** Thompson Park Visitor Center, “Beech Room”, 1st Floor, 805 Newman Springs Road, Lincroft, NJ.

11. **MONDAY EVENING, DECEMBER 16, 2024 – 7:00 PM. Regular Board Meeting.**
Thompson Park Visitor Center, “Beech Room”, 1st Floor, 805 Newman Springs Road, Lincroft, NJ.

ITEMS FOR THE GOOD OF THE ORDER:

Motion to ADJOURN the Regular Meeting of the Monmouth County Board of Recreation Commissioners.