



John P. Kelly, Director
Frank Sadeghi, Deputy Director
Robert S. Arace, Commissioner
Jennifer Bacchione, Commissioner
Virginia E. Haines, Commissioner

Jennifer L. Bowens, Purchasing Agent

County of Ocean
Administration Building
101 Hooper Avenue
Toms River, NJ 08754

BID

IRRIGATION SYSTEMS WINTERIZATION AND REPAIRS

2025

ADVERTISEMENT DATE: December 31, 2025

OPENING: January 21, 2026, 11:00 am

Bid Category: 04- Automotive Products, Vehicles and Services
16- Maintenance and Repair of Equipment

Notice to Bidders

NOTICE IS HEREBY GIVEN that sealed bids for the furnishing and delivery of **IRRIGATION SYSTEMS WINTERIZATION AND REPAIRS** for the County of Ocean, will be received by the Purchasing Agent of the County of Ocean on **Wednesday, January 21, 2026** at **11:00 am**, prevailing time.

Bids will be received electronically via the County's Online Procurement Portal. Specifications are available on the Procurement Portal or for viewing only, in the Department of Purchase, Room #224, Administration Building, 101 Hooper Avenue, Toms River, New Jersey. Direct all inquiries to Jennifer L. Bowens, Purchasing Agent.

Bidders are required to comply with the requirements of N.J.S.A. 10:5-31 et seq. and P.L. 1975 C. 127 (N.J.A.C. 17:27-1 et seq.) regarding equal employment opportunities and with the requirements of P.L. 1977 C.33 regarding corporate and/or partnership ownership.

The right to reject any and all bids is reserved in accordance with applicable law.

By order of the Board of Commissioners of the County of Ocean.

Signed:

JOHN P. KELLY, Director

JENNIFER L. BOWENS, Purchasing Agent

Contact Information and Project Timeline

Summary

The purpose of this bid package is to provide the County of Ocean with a Contractor who will supply the materials or services described and specified herein.

Contact Information

For further information regarding these specifications, contact

Jessica Hannold

Assistant Purchasing Agent

Email: ocpurchasing@co.ocean.nj.us

Phone: [\(732\) 929-2103](tel:(732)929-2103)

Department:

Buildings and Grounds

Timeline

Advertising Date	December 31, 2025
Bid Opening Date	January 21, 2026, 11:00am Administration Building, 101 Hooper Ave., Room 119, Toms River, NJ, 08753

Important Instructions for Electronic Submittal

Instructions for Electronic Bid Submission

The County is accepting electronic bid submissions with Open Gov by following these instructions:

Sign up for a FREE account at <https://procurement.opengov.com/portal/oceancounty>

Once you have completed account registration, browse back to this page: [County's OpenGov Electronic Bid Portal \(https://procurement.opengov.com/portal/oceancounty/\)](https://procurement.opengov.com/portal/oceancounty/)

Click on the bid of interest, then click "Draft Response".

Follow the instructions to submit the electronic bid.

It is important to note that this process should be completed well in advance of the bid deadline / bid opening. DO NOT WAIT UNTIL THE LAST MINUTE. The County's electronic submission system will not allow electronic bids to be submitted once the deadline has passed, even if you've already started the process. The deadline is based on the countdown timer found on the OpenGov bid submission page.

Instructions to Bidders

Bid Opening

All bids will be opened publicly in the Administration Building, Room 119, 101 Hooper Avenue, Toms River, New Jersey, commencing at 11:00 am, prevailing time on Wednesday, January 21, 2026.

Electronic Bid Submissions

Bids must be submitted electronically through Ocean County's Procurement Portal by the date and time stipulated in the Notice to Bidders.

Deadline Instructions

The County will not be responsible for late bids, and no bids will be accepted if received after the time stipulated in the notice to bidders.

Completion of all Documents

Bidders shall complete all documents and acknowledge all terms included with the bid package. All documents should be from this bid package and must not be dated or executed prior to the date of advertising. Failure to follow these instructions is cause for rejection.

NOTE: In order to access any DocuSign forms in this solicitation, you must first click "Draft Response".

Instructions on how to access the forms through DocuSign are available in the Attachments. Please note that in order to view the forms as a .pdf document, you must access DocuSign first. Once you access DocuSign, the option to download, save, print and complete the forms becomes available

Right to Reject

The County reserves the right to reject all bids in accordance with N.J.S.A. 40A:11-13.2, to waive any informalities in the bid and to accept the lowest responsible bid in accordance with applicable law.

Bidder Default

In case of default by the bidder or contractor, the County of Ocean may procure the articles or services from other sources and hold the bidder or contractor responsible for any excess cost occasioned thereby.

Indemnity

The bidder, if awarded a contract, agrees to protect, defend and save harmless the County against any damage for payment for the use of any patented material process, article or device that may

enter into the manufacture, construction or form a part of the work covered by either order or contract, and he further agrees to indemnify and save harmless the County from suits or actions of every nature and description brought against it, for, or on account of injuries or damages received or sustained by any party or parties by, or from any of the negligent acts of the contractor, his servants or agents.

Specifications

It is to be understood by the bidder that this bid is submitted on the basis of specifications prepared by the County and the fact that any bidder is not familiar with these specifications or conditions will not be accepted as an excuse.

Bid Security

NO BID SECURITY

Performance Bond

NO PERFORMANCE BOND

Pricing Proposal

Bidders must use the pricing proposal provided in the bid specifications. Failure to use the pricing proposal in the bid specifications shall be cause for rejection of the bid.

Pricing

Insert prices for furnishing all of the material and/or labor described or required. Prices shall be net, including any charges for packing, crating, containers, etc. and all transportation charges fully prepaid by the contractor F.O.B. destination and placement at locations specified by the County. No additional charges will be allowed for any transportation costs resulting from partial shipments made at the vendor's convenience when a single shipment is ordered.

Payment

Payments will be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of Commissioners and subject to the Board of Commissioners customary procedures. The County will not pay interest or late fees regardless of language provided.

Discrepancy in Pricing

In the event that there is a discrepancy between the unit prices and the extended totals, the unit prices shall prevail. In the event there is an error of the summation of the extended totals, the computation by the OWNER of the extended totals shall govern.

Award Timeframe

Award will be made by Ocean County Board of Commissioners within sixty (60) days after receipt of bids.

Equal or Tie Bids

The County of Ocean reserves the right to award at their discretion to any one of the tie bidders where it is most advantageous for the County to do so, pursuant to N.J.S.A. 40A:11-6.1.

Tax Exempt

The County of Ocean is exempt from any State sales tax or Federal excise tax.

Equivalent Product

When offering an equivalent product, the bidder must clearly specify any variations from the stated specifications, regardless of how minor. The County will determine whether the proposed item meets or exceeds the specified product based on its quality, performance, and suitability for the intended use. Where equivalent equipment is offered, the County will determine if the proposed item is equal to or better than specified.

Evaluation

In addition to pricing, evaluation will include an assessment of quality, adherence to specifications, suitability for the County's needs, delivery terms, and warranty provisions. If no deviations from the specifications are noted, the bid will be assumed to be fully compliant with the stated requirements.

Quantities

The quantities shown on the pricing proposal are **estimates only**, and Ocean County will not guarantee any minimum purchase. The County reserves the right to decrease or omit quantities as needed over the course of the contract. The county will not consider any minimum requirements imposed on order quantities. The County also reserves the right to increase quantities to twenty (20) percent of the maximum quantities listed at the unit price bid, in accordance with N.J.A.C. 5:30-11.3. *Note: Actual orders are placed upon receipt of a Purchase Order, on an as needed basis. The County will not be responsible to pay for any product that was not ordered through a Purchase Order.*

Delivery of Goods and Services

Delivery of items shall only be made upon receipt of a Purchase Order issued by the Ocean County Department of Purchase, upon which delivery locations and needed quantities shall be indicated.

American Goods and Products

All contractors must comply with the provisions of New Jersey Statute Title 40A:11-18, when applicable.

BUY AMERICAN PROVISION - FOOD RELATED CONTRACTS

In accordance with 7 CFR 210.21(d) and USDA Memo SP 38-2017, all food and food service products provided under this contract must be domestic. Products must be either 100% domestic or contain more than 51% domestic agricultural components by weight or volume. Exceptions are permitted only when the item is not available domestically in sufficient quantity/quality or when competitive pricing shows domestic products are significantly higher in cost. Any exception requests must be submitted in writing and approved by the SFA prior to purchase.

No Assignment

This agreement shall not be assigned without the written consent of the County of Ocean.

NJ One Call

By presenting a bid, contractor declares that he is aware of and, if required, will comply with the requirements of the "Underground Facility Protection Act (Public Law 1994, Chapter 118)" prior to commencing any intended excavation. The telephone number to call is 1-800-272-1000.

Public Works Contractor Registration Act, N.J.S.A. 34:11-56.48 et seq

The bidder must comply with the provisions of "The Public Works Contractor Registration Act", if applicable.

- All named contractors must be registered with the Department of Labor and Workforce Development pursuant to the Public Works Contractor Registration Act at the time the proposal is received, or the proposal will be determined to be non-responsive.
- Any non-listed contractor must be registered with the Department of Labor and Workforce Development prior to physically starting work. It is the responsibility of the General Contractor to insure that all non-listed sub-contractors comply.
- Contractors are encouraged to submit their and all named sub-contractors' Public Works Contractor Registration Certificates with the bid.

Prevailing Wage & Labor Laws

The New Jersey Prevailing Wage Act (P.L. 1963, Chapter 150) and provisions of the State Labor Laws must be complied with by the successful bidder, if applicable. The current Prevailing Wage Rates can be found online at <https://www.nj.gov/labor/wageandhour/prevailing-rates/public-works/currentprevailingwage.shtml>

All Certified Payrolls for Public Works Projects **must** be submitted online via the New Jersey

Wage Hub website which can be accessed through the following link: <https://njwages.nj.gov/>. Certified payrolls must be submitted within ten (10) days of the payment of wages for each pay period, **both** online via New Jersey Wage Hub and hard copy to the contracting unit.

Special Surety Bid Requirements for Certain Construction Projects

The attention of the bidder is called to the provisions of N.J.S.A. 2A:44-143 which requires that the County of Ocean shall only accept performance and payment bonds from surety companies meeting the requirements of that statute. The bidder shall deliver with its bid a Consent of Surety. The Bidder's Surety Company shall complete the "Certificate of Surety Company" which bidder shall submit with its bid.

New Jersey Business Registration Requirements

Pursuant to N.J.S.A. 52:32-44, Ocean County ("Contracting Agency") is prohibited from entering into a contract with an entity unless the bidder/proposer/contractor, and each subcontractor that is required by law to be named in a bid/proposal/contract has a valid Business Registration Certificate on file with the Division of Revenue and Enterprise Services within the Department of the Treasury.

Prior to contract award or authorization, the contractor shall provide the Contracting Agency with its proof of business registration and that of any named subcontractor(s).

Subcontractors named in a bid or other proposal shall provide proof of business registration to the bidder, who in turn, shall provide it to the Contracting Agency prior to the time a contract, purchase order, or other contracting document is awarded or authorized.

During the course of contract performance:

- (1) the contractor shall not enter into a contract with a subcontractor unless the subcontractor first provides the contractor with a valid proof of business registration.
- (2) the contractor shall maintain and submit to the Contracting Agency a list of subcontractors and their addresses that may be updated from time to time.
- (3) the contractor and any subcontractor providing goods or performing services under the contract, and each of their affiliates, shall collect and remit to the Director of the Division of Taxation in the Department of the Treasury, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into the State. Any questions in this regard can be directed to the Division of Taxation at (609)292-6400. Form NJ-REG can be filed online at <http://www.state.nj.us/reasury/revenue/busregcert.shtml>.

Before final payment is made under the contract, the contractor shall submit to the Contracting Agency a complete and accurate list of all subcontractors used and their addresses.

Pursuant to N.J.S.A. 54:49-4.1, a business organization that fails to provide a copy of a business

registration as required, or that provides false business registration information, shall be liable for a penalty of \$25 for each day of violation, not to exceed \$50,000, for each proof of business registration not properly provided under a contract with a contracting agency.

Pay to Play Requirements

Starting in January 2007, all business entities are advised of their responsibility to file an annual disclosure statement of political contributions with the New Jersey Election Law Enforcement Commission (ELEC) pursuant to N.J.S.A. 19:44A-20.27 if they receive contracts in excess of \$50,000 from public entities in a calendar year. Business entities are responsible for determining if filing is necessary. Additional information on this requirement is available from ELEC at 888-313-3532 or at www.elec.state.nj.us.

Statement of Ownership

The provisions of N.J.S.A. 52:25-24.2 apply to all forms of corporations and partnerships, including, but not limited to, limited partnerships, limited liability corporations, limited liability partnerships, and Subchapter S corporations.

Disclosure of Investment Activities in Iran

Pursuant to Public Law 2012, c. 25, any person or entity that is a successful bidder or proposer, or otherwise proposes to enter into or renew a contract, must complete the certification below to attest, under penalty of perjury, that neither the person or entity, nor any parent entity, subsidiary, or affiliate is identified on the State Department of Treasury's Chapter 25 list as a person or entity engaging in investment activities in Iran. The list is found on Treasury's website at www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf.

The Chapter 25 list must be reviewed prior to completing the certification. If a vendor or contractor is found to be in violation of law, action may be taken as appropriate and as may provided by law, rule or contract, including but not limited to imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party. Prior to contract award or authorization, the contractor shall provide the Contracting Agency with a completed Certification on Disclosure of Investment Activities in Iran.

Certification of Non-Involvement in Prohibited Activities in Russia or Belarus

Pursuant to N.J.S.A. 52:32-60.1, et seq. ([L. 2022, c. 3](#)) any person or entity (hereinafter "Vendor") that seeks to enter into or renew a contract with a State agency for the provision of goods or services, or the purchase of bonds or other obligations, must complete the certification below indicating whether or not the Vendor is identified on the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, available here: <https://sanctionssearch.ofac.treas.gov/>. If the Department of the Treasury finds that a Vendor has made a certification in violation of the law, it shall take any action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

Insurance Requirements

The contractor shall maintain primary insurance to protect against all claims under Workmen's Compensation, Comprehensive General Liability and Automobile. Except for Workmen's Compensation, all coverage shall apply as primary coverage with respect to any other insurance or self-insurance program afforded to the County. There shall be no endorsement or modification of this coverage to make it excess over other available insurance/coverage; alternatively, if the CGL and umbrella, excess of reinsurance states that it is pro rata, it shall be endorsed to be primary with respect to the County. Primary Coverage shall be subject to approval for adequacy of protection as per the following limits:

Worker's Compensation

1. Limits according to Worker's compensation Laws of the State of New Jersey.
2. Contractor's Liability not less than \$100,000.

Comprehensive General Liability

1. Bodily Injury - \$500,000 per person; \$1,000,000 per occurrence.
2. Property Damage - \$1,000,000 per occurrence.

Comprehensive General Liability Details

Comprehensive Automobile Liability shall include the following:

Business auto liability insurance or its equivalent with a minimum limit of \$1,000,000 per accident and including coverage for all of the following:

- A. Liability arising out of the ownership, maintenance or use of any auto;
- B. Auto non-ownership and hired car coverage.
- C. Contractor's Worker's Compensation, Comprehensive General Liability and
- D. Comprehensive Automobile Liability arising out of subcontractor's operations shall be identical as that listed above.

Proof of Insurance

Copies of each insurance certificate shall be furnished to the County when requested.

Certificate of Insurance

Upon contract award, when a Certificate of Insurance is required, it shall be provided to Ocean County listing the County as an additional insured, as follows:

County of Ocean, 101 Hooper Avenue, P.O. Box 2191, Toms River, NJ 08754-2191

Open Public Records Act (OPRA)

**** ATTENTION****

Responses received pursuant to this solicitation are subject to complete disclosure pursuant to the Open Public Records Act. Please note that disclosure includes any and all attachments and addenda supplementing the solicitation response. Accordingly, please do not include personal identifying information in any supplementary documents submitted with the solicitation response.

County Cooperative Contract Purchasing System

The County has established a "COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM" pursuant to N.J.S.A. 40a:11-1 et seq...

The IDENTIFIER for this system is:

CK-02-OC

This system allows local government contracting entities located within the geographical boundaries of the County to purchase goods and services awarded as a result of this bid proposal if it is extended by the low bidder.

Goods and services must be made available without substitution or deviation from specifications, size, features, quality, price or availability as herein set forth. It is understood that orders, if any, will be placed directly by contracting units, subject to the overall terms of the contract to be awarded by the County of Ocean.

The estimated quantities listed in this specification reflect only the needs of the agencies under the direct control of the Ocean County Board of Commissioners. If the vendor chooses to extend the resulting contract to all other contracting units, the quantities could be higher.

Please check (✓) the YES or NO box in the Vendor Questionnaire to indicate whether or not you will extend contract prices to all contracting units.

Award Method

Contract will be awarded on a lump sum basis.

Specifications and Scope of Work

Scope of Work - Irrigation Systems Winterization and Repairs

See Attachments, Project Documents for project specifications.

Intent

CONTRACT TERMS

The contract shall be for one (1) year, beginning March 20, 2026, through March 19, 2027, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15. The County reserves the right to extend the contract for one (1) additional year by mutual agreement between the County and the Contractor with no increase in base price.

INTENT

The purpose of this bid package is to provide the County of Ocean with a Contractor who will supply the materials described and specified herein.

NO ASSIGNMENT

This agreement shall not be assigned without the written consent of the County of Ocean which consent shall not be unreasonably withheld. Assignee shall promptly prepare and complete such documents as the County shall require.

OWNERSHIP DISCLOSURE

All contractors shall comply with all laws governing the disclosure of all stockholders or partners, as included in N.J.S.A. 52:25-24.2.

BID REVIEW

Bids may be reviewed at the bid opening and results will be made available online through the County's procurement portal once the bid meeting has concluded. Additionally, bid results are available in the Ocean County Purchasing Department on the day following the bid openings for any interested party that may wish to review them.

EVALUATION

The quality of the equipment supplied, their conformity with the specifications, their suitability to requirements, delivery terms, guaranty clauses, price of the materials shall all be taken into consideration. Where equivalent equipment is offered, the County will determine if the proposed item is equal or better than that specified.

AVAILABILITY OF FUNDS

The County's obligation hereunder is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the County for payment of any money shall arise unless, and until funds are made available each year to the Ocean County Purchasing Agent.

MODIFICATIONS AND WITHDRAWALS

Bids may be withdrawn from the bidder prior to the time fixed for opening. No right for withdrawal exists after the bid has been opened. Written request for withdrawal shall be signed by the bidder or proper corporate officers.

USE OF OTHER NAMES AND REFERENCES

Unless otherwise stated, the use of manufacturers' names and product numbers are for descriptive purposes, and establishing general quality levels only. They are not intended to be restrictive. Bidders are required to state exactly what they intend to furnish, otherwise it is fully understood that they shall furnish all items as stated.

QUALITY

The materials and supplies called for herein, shall be the best of their grade and types, prepared according to the best available standards or accepted formulas, and thoroughly tested and subjected to rigid examinations and standardization. Items not meeting these requirements shall be replaced at no cost to the County upon due notice of deficiency.

WARRANTY

Manufacturer's warranty shall apply.

TRANSITIONAL PERIOD

In the event services are terminated by contract expiration or by voluntary termination by either the Contractor or the County of Ocean, the Contractor shall continue all terms and conditions of said contract for a period not to exceed one (1) month at the County's request.

QUALIFICATIONS OF BIDDER

Contractor must hold a valid N.J. Landscape Irrigation License Act of 1990 Ref#C45:5AA-1 to 11, Title 45. Provide copy with bid.

All work shall be performed by trained employees, regularly employed by the Contractor, with a minimum of three (3) year's experience on equipment currently in use by the County departments. Submit with the bid, contractor's data sheet listing at least three (3) recent projects applicable to this application.

RESIDENT CITIZENS

All Contractors shall comply with all laws governing the hiring of citizens of the State of New Jersey as included in the N.J.S.A. 34:9-2 et seq.

PROTECTION OF THE BUILDING AND SITE

Contractor shall, during the course of the work, take precautions necessary to protect the interior and exterior of the buildings from any water or other damage. Contractor shall protect all trees,

shrubs, utilities and lawns, etc in the work area. Any damage shall be replaced by Contractor at no cost to County. Replaced trees, etc., will be of same species and size.

INSPECTION

It shall be the responsibility of the bidder to make a thorough examination of the equipment described herein prior to the submission of his/her bid.

If the bidder wishes to make a tour of all equipment, he should contact the departmental contacts. No special considerations will be given after the bids are opened because of the bidder's failure to be knowledgeable of all existing conditions at the various sites.

COORDINATION

Contractor shall coordinate his work with the following departmental contacts: Timothy Chamberlain, Supervising Groundskeeper, Buildings & Grounds, (732) 929-2039; Mary Jane Bavais, Director, Parks & Recreation, (732) 506-9090; Joseph Cahill, Maintenance Supervisor of Libraries (732) 349-6200.

RESPONSE TIME

Contractor shall have the ability to respond to Emergency service calls with a two (2) hour on-site response time. Specifically, contractor shall respond with a call back within one (1) hour and be on site within one (1) additional hour.

Contractor shall respond to regular service calls by scheduling work to occur during regular work hours and within forty-eight (48) hours of receipt of County purchase order number.

INVENTORY

The Contractor shall maintain an adequate inventory of applicable supplies, spare parts and replacement equipment within the Contractor's warehouse or service vans, in order that emergency repairs can be made to the using agency's equipment at once with a minimum of shut down time.

DEFINITION OF REGULAR AND OVERTIME HOURS

Regular business hours are defined as any hours worked between 8:00 AM and 4:30 PM, Monday through Friday.

Overtime hours are defined as any work performed outside of "Regular Business" work hours; which may include holidays, Saturdays and Sundays.

QUOTE

The term quote, proposal, estimate are used interchangeably and shall mean the same. The County does not pay for quotes. The County does not pay fixed fees and will pay only for the actual number of hours authorized and worked.

All quotes for work shall include a cost breakdown submitted by the contractor as follows: labor rate, quantity of hours, materials list, wholesale cost (with evidence of same) and mark up, at applicable contract rates.

The County reserves the right to delete or add additional units as needed, at contract bid prices.

MATERIALS

Parts / Materials Prices: All materials shall be invoiced at actual wholesale cost plus a percentage (%) markup. Copies of the contractor's own purchase invoices reflecting actual costs shall accompany each invoice to the County.

Only Original Equipment Manufacturer's (OEM) parts shall be used, unless otherwise approved in advance of order and installation.

HOURLY LABOR RATE

Labor hours are shown in the proposal page for bid purposes only.

We have attempted to accurately reflect a true picture of the approximate amount of labor hours that the County anticipates. The County does not guarantee any minimum number of hours and will pay only for the actual number of hours authorized and worked.

All prices shall be firm and include transportation charges for providing services to any of the County locations. Contractor travel costs must be incorporated in the bid proposal price. Hourly labor rates begin with Contractor's arrival at the site and end when Contractor leaves the site. After the first (1st) full hour, hourly rates shall be prorated to the closest fifteen (15) minute interval.

INVOICING

An invoice will be generated after each service has been performed. Invoices for service and associated materials shall be billed at the applicable contract rates.

Each service call or additional work request shall generate a separate invoice detailing the labor charge and the parts and materials.

All invoices must be separated by building and class of service and reference the work order number and each invoice shall reference the corresponding bid item number for each separate line item amount billed.

Each invoice shall have attached a final service report referencing all service activity per work order with dates and times (in/out) of work, total hours worked and type of work performed.

CURRENT BID RESULTS

If there is a current contract in place for this bid, those results may be obtained by accessing our procurement portal at the below link:

<https://procurement.opengov.com/portal/oceancounty>

Once you have clicked the link, click "Advanced Search" to begin searching for the current opportunity.

Americans with Disabilities Act

Equal Opportunity For Individuals With Disabilities

The CONTRACTOR and the COUNTY do hereby agree that the provisions of title II of the Americans with Disabilities Act of 1990 (the "Act") (42 U.S.C. 12101 et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs and activities provided or made available by public entities, and the rules and regulations promulgated pursuant thereto, are made a part of this contract. In providing any aid, benefit, or service on behalf of the COUNTY pursuant to this contract, the CONTRACTOR agrees that the performance shall be in strict compliance with the Act. In the event that the CONTRACTOR, its agents, servants, employees, or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the CONTRACTOR shall defend the COUNTY in any action or administrative proceeding commenced pursuant to this Act. The CONTRACTOR shall indemnify, protect and save harmless the COUNTY, its agents, servants and employees from and against any and all suits, claims, losses, demands, or damages of whatever kind or nature arising out of or claimed to arise out of the alleged violation. The CONTRACTOR shall, at its own expense, appear, defend and pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the COUNTY'S grievance procedure, the CONTRACTOR agrees to abide by any decision of the COUNTY which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the COUNTY or if the COUNTY incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the CONTRACTOR shall satisfy and discharge the same at its own expense.

The COUNTY shall, as soon as practicable after a claim has been made against it, give written notice thereof to the CONTRACTOR along with full and complete particulars of the claim. If any action or administrative proceeding is brought against the COUNTY or any of its agents, servants and employees, the COUNTY shall expeditiously forward or have forwarded to the CONTRACTOR every demand, complaint, notice, summons, pleading, or other process received by the COUNTY or its representatives.

It is expressly agreed and understood that any approval by the COUNTY of the services provided by the CONTRACTOR pursuant to this contract will not relieve the CONTRACTOR of the obligation to comply with the Act and to defend, indemnify, protect and save harmless the COUNTY pursuant to this paragraph.

It is further agreed and understood that the COUNTY assumes no obligation to indemnify or save harmless the CONTRACTOR, its agents, servants, employees and subcontractors for any claim which may arise out of their performance of this Agreement. Furthermore, the CONTRACTOR expressly understands and agrees that the provision of this indemnification clause shall in no way limit the CONTRACTOR'S obligations assumed in this Agreement, nor shall they be construed to relieve the CONTRACTOR from any liability, nor preclude the COUNTY from taking any other actions available to it under any other provisions of this Agreement or otherwise at law.

Mandatory Equal Employment Opportunity

N.J.S.A. 10:5-31 et seq. (P.L. 1975, C. 127)

N.J.A.C. 17:27

GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor will send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer, advising the labor union of the contractor's commitments under this chapter and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, and labor unions, that it does not discriminate on the basis of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

- Letter of Federal Affirmative Action Plan Approval
- Certificate of Employee Information Report
- Employee Information Report Form AA302 (electronically provided by the Division and distributed to the public agency through the Division's website at www.state.nj.us/treasury/contract_compliance)

The contractor and its subcontractors shall furnish such reports or other documents to the Division of Purchase & Property, CCAU, EEO Monitoring Program as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Purchase & Property, CCAU, EEO Monitoring Program for conducting a compliance investigation pursuant to **Subchapter 10 of the Administrative Code at N.J.A.C. 17:27.**

Vendor Questionnaire

OpenGov Vendor Account Verification*

I hereby confirm that I am logged into OpenGov using an account directly associated with the Business Name (and corresponding Tax ID number) as provided in all solicitation documentation. I fully understand that, if awarded a contract with Ocean County, the company information listed in the Contract Information Field will be used for the preparation of all contract documents. *Failure to adhere to these requirements may result in the rejection of this bid.*

Please confirm

*Response required

County Cooperative Contract Purchasing System*

Vendor will extend contract prices to "County Cooperative Contract Purchasing System" Participants as described in [Instruction to Bidders](#) .

Yes

No

*Response required

DOCUMENTS TO BE EXECUTED*

Documents include:

- Signature Page
- Non-Collusion Certification
- Affirmative Action Questionnaire
- **Statement of Ownership (N.J.S.A. 52:25-24.2) (Mandatory Document)**
- Disclosure of Investment Activities in Iran
- Certification of Non-Involvement in Prohibited Activities in Russia or Belarus

FAILURE TO SUBMIT ANY OF THESE DOCUMENTS MAY BE CAUSE FOR REJECTION OF YOUR PROPOSAL.

All documents should be from this proposal package as forms change frequently and the most updated forms are provided in this specification. The forms must not be dated or executed prior to the date of advertising.

NOTE: For detailed instructions on how to complete the forms via DocuSign, please access the "Instructions for Completing Forms in DocuSign" document available in the Attachments.

Please note: The County's preferred method of submission is DocuSign.

DOCUSIGN WORKS BEST IN THE GOOGLE CHROME BROWSER

[Click here to go to the form](#)

*Response required

CONTRACT INFORMATION*

Should your company be awarded a contract with Ocean County, please provide the **contact name, contact phone number and the physical mailing address** where the contract documents should be mailed. *(no email addresses, please!)*

*Response required

Copy of Bidder's Certificate of Employee Information Report

Within seven (7) days after receipt of the notification of intent to award the contract or receipt of the contract, whichever is sooner, a Contractor should present one of the following to the County of Ocean:

- (a) An existing federally approved or sanctioned affirmative action program.
- (b) A New Jersey Certificate of Employee Information Report Approval.
- (c) If the Contractor cannot present "a" or "b", the Contractor is required to submit a completed Employee Information Report (Form AA302 for Goods and Services; Form AA201 for Construction). This form is available [here](#).

QUESTIONS BELOW MUST BE ANSWERED BY ALL CONTRACTORS ON THE AFFIRMATIVE ACTION DOCUMENT:

1. Do you have a Federally approved or sanctioned Affirmative Action Program?

If yes, please upload a photocopy of such approval.

2. Do you have a State of New Jersey "Certificate of Employee Information Report" approval?

If yes, please upload a photocopy of such certificate.

Please note, the only acceptable file forms are as follows:

Documents (doc, docx, rtf, txt, xls, xlsx, pdf)

Images (jpg, png, bmp, tif)

Copy of Bidder's New Jersey Business Registration Certificate

Please use this area to upload your company's BRC.

Use this link to verify your company's BRC:

https://www1.state.nj.us/TYTR_BRC/jsp/BRCLoginJsp.jsp

Please note that a BRC is not required at the time of bid submission but shall be required prior to the award of a contract.

Please note, the only acceptable file forms are as follows:

Documents (doc, docx, rtf, txt, xls, xlsx, pdf)

Images (jpg, png, bmp, tif)

Vendor W9

In order to conduct business with the County, your company must be built as a vendor in our financial system. Please download the below document, complete and upload.

- [Blank_W9.pdf](#)

Mandatory Equal Employment Opportunity Statement*

Does the BIDDER comply with the [#Mandatory Equal Employment Opportunity Statement?](#)

Yes

No

*Response required

Americans with Disabilities Act Provisions*

Does the BIDDER comply with the [#Americans with Disabilities Act Provisions?](#)

Yes

No

*Response required

Public Works Registration Certificate*

All workers performing public works activities for subcontractors awarded contracts by an energy services company pursuant to this section shall be paid prevailing wages in accordance with the "New Jersey Prevailing Wage Act," P.L.1963, c.150 (C.34:11-56.25 et seq.). All subcontractors shall comply with the provisions of "The Public Works Contractor Registration Act," P.L.1999, c.238 (C.34:11-56.48 et seq.). Only firms appropriately classified as contractors by the Division of Property Management and Construction shall be eligible to be awarded a contract as a subcontractor of an energy services company under this section for performing public works activities pursuant to regulations adopted by the Division of Property Management and Construction.

Bidder shall provide with their bid a copy of the Public Works Registration Certificate for all Public Works Bids.

Please note, the only acceptable file forms are as follows:

Documents (doc, docx, rtf, txt, xls, xlsx, pdf)

Images (jpg, png, bmp, tif)

*Response required

CERTIFICATION OF NON-DEBARMENT FOR PUBLIC WORKS CONTRACTS*

Before a contracting agency can award a contract for public work as defined in P.L. 2019, c.406, the contractor must provide a written certification to the contracting unit that neither the contractor nor the contractor's affiliates are debarred by the federal government from contracting with a federal agency.

The term “affiliate” means any entity that directly, indirectly, or constructively controls the contractor, or any entity that the contractor directly, indirectly, or constructively controls, or is subject to the control of a common entity. The law considers an entity to be in control of another entity if it owns, directly or indirectly, more than 50% of the ownership.

Please complete the Certification of Non-Debarment form by clicking on the link. Make sure that the email you complete the form with matches the email of your vendor account.

NOTE: For detailed instructions on how to complete the forms via DocuSign, please access the "Instructions for Completing Forms in DocuSign" document available in the Attachments.

Please note: The County's preferred method of submission is DocuSign.

DOCUSIGN WORKS BEST IN THE GOOGLE CHROME BROWSER

[Click here to go to the form](#)

*Response required

Contractor's Data Sheet*

As evidence of the bidder's qualifications, (s)he shall be required to submit with this bid proposal information requested on the Contractor's Data Sheet.

Please complete the form by clicking on the link. Make sure that the email you complete the form with matches the email of your vendor account.

Please download the below documents, complete, and upload.

- [CONTRACTORS_DATA_SHEET_and_...](#)

*Response required

Certificate of Insurance

Please upload your company's certificate of insurance.

Copy of NJ Landscape Irrigation License**

Upload a copy of NJ Landscape Irrigation License here.

*Response required

References

Please submit references for similar jobs for at least three (3) years.

ADDITIONAL DOCUMENTATION

Please add any additional documentation you wish to be considered here.

Acknowledgement of Submission of Forms from Current Bid Package*

Bidders shall complete all documents and acknowledge all terms included with the bid package. All documents should be from this bid package as forms change frequently and the most updated forms are provided in this specification. The forms must not be dated or executed prior to the date of advertising. Failure to follow these instructions is cause for rejection.

- Please confirm
- *Response required

Submission of Bid Package*

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

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

- Please confirm
- *Response required

Pricing Proposal

IRRIGATION SYSTEMS WINTERIZATION AND REPAIR

Line Item	Description	Est. Qty (1 Year)	Unit of Meas.	Unit Price	Total Price	Markup %	Comments
BUILDINGS AND GROUNDS DEPARTMENT							
1	Building and Grounds Department, Winterization Per System	38	EA				
PARKS DEPARTMENT							
2a	Parks Department, Forge Pond Course, Bricktown, Winterization	1	EA				
2b	Parks Department, Atlantis Golf Course, Little Egg Harbor Township, Winterization	1	EA				
2c	Parks Department, Winterization Per System	17	EA				
LIBRARIES							
3	Ocean County Library System, Winterization Per System	17	EA				
HOURLY LABOR RATE & MATERIAL							
4a	Buildings and Grounds, Regular Working Hrs., Mechanic Rate	525	HR				
4b	Buildings and Grounds, Overtime Working Hrs., Mechanic Rate	200	HR				
5a	Parks Department, Regular Working Hrs., Mechanic Rate	500	HR				
5b	Parks Department, Overtime Working Hrs., Mechanic Rate	50	HR				
6a	Library System, Regular Working Hrs., Mechanic Rate	350	HR				
6b	Library System, Overtime Working Hrs., Mechanic Rate	100	HR				
TOTAL							

MATERIALS COST (%) MARKUP

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Markup (%)	Total	No Bid
7	Material Cost and Mark-Up. For bid purpose assume Material Cost at \$55,000. Enter your Materials Cost Markup Percentage (for all Departments) in the Markup (%) Column.	55,000	\$	\$1.00			
TOTAL							

SCOPE OF WORK

The County maintains the referenced systems; therefore, the County proposes the Contractor will be utilized on an **As-Needed basis** as directed by County personnel. No guarantees are made or implied for the value and scope of the contract. The services provided are intended to supplement the County's efforts in maintaining the existing systems.

Contractor shall repair and maintain all equipment in compliance with all local and State D.E.P. codes and regulations as well as manufacturer installation specifications and maintenance guidelines.

INSPECTIONS

Inspections for the Buildings and Grounds Department are to be on an as-requested basis.

Inspections shall be performed so that interruption of normal operation of buildings shall be minimized. Contact departmental representative in advance should their attendance be desired at inspections. Such arrangements shall be conducted Monday through Fridays between 8:00AM – 4:30PM.

Pricing shall be "per inspection" and so indicated on the Price Schedule page.

All heads, zone valves, control clocks, backflow devices, rain sensors and piping will be checked to ensure that they are in proper working order. All necessary adjustments to heads to ensure proper watering patterns for maximum water efficiency will be done.

The contractor shall make every effort to inspect all systems as scheduled utilizing the same technician(s) at all times to facilitate locating buildings, irrigation controls and computer equipment.

Inspection Service Tickets

Contractor shall provide proof of inspection by having service tickets signed by building personnel at each location and shall forward to respective departmental contacts within 24 hours of inspection. Tickets shall include any deficiencies or problems observed and recommended corrective action.

Tickets shall be delivered or emailed by the close of each business day to the departmental contacts, or designee. Included on each inspection service ticket shall be written the Start and End time per location.

WINTERIZATION

Winterization shall begin on or about November 1st and progress without interruption; the exact date shall be determined by County personnel.

All irrigation systems shall be turned off and all zones blown out to prevent freezing to the system. The Contractor shall be held responsible for all damages to the computer components and irrigation systems resulting from improper or faulty winterization activities.

WINTERIZATION (CONT'D)

Work shall include but not be limited to the following in order to insure a complete system shut down:

- Shut off of all existing water devices feeding irrigation systems;
- Blow out all lines individually using appropriate size air compressor;
- Utilize industry acceptable capacity range of 50-60 PSI and 185-250 CFM;
- Insure proper displacement of all water in the lines and heads;
- Method of line blow out used shall develop a fine mist spray before moving on to the next zone;
- Insure all water is removed that subsequently may settle in any lines;
- Remove all water from well piping, pressure regulating valves, DEP water monitoring meters, and all pipes to pressure relief valves;
- Disconnect line voltage to all pump control units by way of disconnect switch.

Contractor shall take measures to preclude excessive friction and heat build-up, due in part to the rapid induction of forced pressurized air into the irrigation system during blowout.

SYSTEMS REPAIR

No service or repair will be performed without prior approval of County personnel. A written repair quote shall be provided prior to any work taking place.

Contractor shall have the equipment and supplies to perform required repairs. Contractor shall repair irrigation systems in compliance with industry standards, all local codes and manufacturer specifications and guidelines.

BUILDINGS & GROUNDS DEPARTMENT - IRRIGATION SYSTEMS

Bldg. #'s - 1, 2, 3, 5, 6 - Mott Place Complex, Washington St., Toms River

(3 independent sprinkler systems): has 3 water turn-ons and shut-offs:

1 & 2 Mott Pl. - (15 zones combined) Rain Bird Q4.

3 & 5 Mott Pl. - (15 zones combined) Rain Bird Q4

6 Mott Pl. - (14 zones) Rain Bird Q4.

After hours contact (732) 349-2010.

Bldg. #7 – Prosecutors, 7 Hadley Avenue, Toms River – Rain Bird Q4.

Contact: (732) 929-2027

Bldg. #14 - Parking Garage, 129 Hooper Avenue, Toms River (system includes Bldg. #16, 15, 12)
(20 zones) Rain Bird Q4. Irrigation Well.

Contact: Tim Chamberlain at 732-228-1864

Bldg. #17 - Administration Bldg., 101 Hooper Avenue., Toms River (7 zones) Rain Bird Q4. Irrigation Well.

Contact: Tim Chamberlain at 732-228-1864 for key.

Bldg. #18 – Superintendent of Schools, 212 Washington Street, Toms River (6 zones) Rain Bird Q4. Irrigation Well. Contact: Tim Chamberlain at 732-228-1864

Bldg. #19 - Justice Complex, 120 Hooper Avenue, Toms River (9 zones) Rain Bird Q4. Irrigation Well.

Contact: Tim Chamberlain at 732-228-1864 for key.

Bldg. #20 - Court House, 118 Washington Street, Toms River (14 zones) Rain Bird Q4. Irrigation Well.

Contact: Tim Chamberlain at 732-228-1864 for key.

Bldg. #24 - 125 Washington Street (system includes Bldg. #27) (32 zones) Rain Bird Q4. Irrigation Well.

Contact: Tim Chamberlain at 732-228-1864

Bldg. #25 - Probation/Criminal Division, 15 Hooper Avenue, Toms River (8 zones) Rain Bird Q4. Irrigation Well.

Contact: Tim Chamberlain at 732-228-1864

Bldg. #28 - 100 Water Street, Toms River - (zones connected to #6 Mott Place) (4 zones) Rain Bird Q4.

Contact: Receptionist at (732) 506-5100

Bldg. #29 – Northern Animal Shelter, Route 547, Jackson. Rain Bird Q4 (5 zones)

Bldg. #33 - Mapletree Road, Toms River - (7 zones) Rain Bird Q4. Irrigation Well.

Contact any one of three supervisors in the Sign Shop for key or contact Tim Chamberlain (Buildings & Grounds) at 732-228-1864

Bldg. #36 - Ocean County J.I.N.S. Bldg., 155 Sunset Avenue, Toms River (12 zones) Rain Bird Q4.

Contact: Tim Chamberlain at 732-228-1864

Bldg. #37 - Ocean County Juvenile Detention, 165 Sunset Avenue, Toms River (14 zones) Rain Bird Q4.

Contact: (732) 831-7940. After hours contact: (732) 831-7940 x7742

BUILDINGS & GROUNDS DEPARTMENT - IRRIGATION SYSTEMS (CONT'D)

- Bldg. #38** - Health Department, 175 Sunset Avenue, Toms River
(13 zones). System has two (2) water turn-ons and shut-offs. Rain Bird Q4.
Contact Tim Chamberlain at 732-228-1864 for key.
- Bldg. #39** - Agriculture Building, 1623 Whitesville Road, Toms River (15 zones) Rain Bird Q4.
Contact: Tim Chamberlain at 732-228-1864 on premises or Buildings & Grounds at (732) 929-2039
for key.
- Bldg. #40** - Ocean County Private Industry Council. 1959 Route 9, Toms River (12 zones) Rain Bird Q4
Contact: Kim Liguori at (732) 240-5995 Ext. 5613
- Bldg. #41** - Northern Resource Center, 225 Fourth Street, Lakewood (10 zones) Rain Bird Q4.
Contact security guard (732) 370-8850 for key or call O.C. Security in Lakewood.
- Bldg. #44** – Lakewood Garage, 1300 Kennedy Boulevard, Lakewood
Total Control standard irrigation timers (8 zones)
- Bldg. #46** – Plumsted Garage, Lakewood-New Egypt Road, Plumsted
Toro Green Keeper standard irrigation timers (4 zones)
- Bldg. #49** – Ship Bottom Garage, 6th & Barnegat Avenue, Ship Bottom
Total Control standard irrigation timers (7 zones).
- Bldg. #52** - Emergency Management, Route 530 & Mule Road, Berkeley (14 zones) Rain Bird Q4.
Contact (732) 341-3451
- Bldg. #53** - C.I.U., 144 Chestnut Street, Toms River (6 zones) Rain Bird Q4. Irrigation Well.
Contact: (732) 929- 2119
- Bldg. #56** – Ocean County Airport (R.J. Miller Airpark) Terminal Building, Route 530 & Mule Road, Lacey
Township (23 zones) Irrigation Well. Contact: (732) 240-3520 for key.
- Bldg. #58** - Ocean County Communication Center, 146 Chestnut Street (7 zones) – Rain Bird Q4. Irrigation
Well. Contact: Tim Chamberlain at 732-228-1864
- Bldg. #60** - Record Storage Warehouse, Chestnut Street, Toms River (14 zones) Rain Bird Q4. Irrigation Well.
Contact: Steve Lindhorst at (732) 929-4765 for key.
- Bldg. #65** - Buildings & Grounds Warehouse, 162 Chestnut Street, Toms River (13 zones) Rain Bird Q4.
Irrigation Well.
- Bldg. #67** - 102 E. Water Street, Toms River (zones connected to 6 Mott Pl.) (4 zones) Rain Bird Q4.
Contact: Tim Chamberlain at 732-228-1864

BUILDINGS & GROUNDS DEPARTMENT - IRRIGATION SYSTEMS (CONT'D)

Bldg. #68 - Northern Recycling Center, 601 New Hampshire Avenue, Lakewood (includes Bldg. 95 & all other Bldgs. except 68E) (15 Zones) Rain Bird Q4.
Contact: Robert Kuhn at 732-569-2109

Bldg. #68E - Northern Recycling Scale House, 601 New Hampshire Avenue, Lakewood (8 zones)
Rain Bird irrigation timers.
Contact: Robert Kuhn at 732-569-2109

Bldg. #91 - First Aid/Fire Academy - 200 Volunteer Way, Waretown (18 zones) Rain Bird Q4.
Contact: 609-242-8450

Bldg. #96 – Prosecutor's Task Force, 146 Chestnut Street, Toms River (15 zones) Rain Bird Q4.
Contact: Tim Chamberlain at 732-228-1864

Highland Parkway – Water Street, Toms River (8 zones) Rain Bird Q4.
Contact: Tim Chamberlain at 732-228-1864

Bldgs. # 104-114 - Southern County Complex, 379 Haywood Road, Manahawkin
Two (2) systems on one (1) well: Rain Bird Q4 (31 ones); Rain Bird Q4 (15 zones)
Contact: Tim Chamberlain at 732-228-1864

Bldg. # 124 – Manchester Garage/Offices – 2820 Ridgeway Blvd., Manchester, one (1) Rain Bird Q4 System
Contact: Tim Chamberlain at 732-228-1864

PARKS DEPARTMENT GOLF COURSES - IRRIGATION SYSTEMS

Forge Pond Golf Course - Chambers Bridge Road, Bricktown (126 zones, 198 heads)
Contact: (732) 920-4733

Atlantis Golf Course - County Club Road, Little Egg Harbor (288 zones, 576 heads)
Contact: (609) 296-4522 or (732) 920-4733

PARKS DEPARTMENT - IRRIGATION SYSTEMS

Beaver Dam Creek Park – Bridge Avenue, Brick (1 system: 15 zones, 80 heads)
Contact: (732) 814-2313

Patriots Park – Bowman Road, Jackson (1 system: 39 zones, 240 heads)
Contact: (732) 506-9090 Ext. 5953

Lake Shenandoah Park – Route 88, Lakewood (2 systems: 54 zones, 183 heads)
Contact: (732) 506-9090 Ext. 5953

Stanley H. "Tip" Seaman Park – Lakeside Drive, Tuckerton (1 system: 22 zones, 130 heads)
Contact: (732) 506-9090 Ext. 5953

Parks Administration Office – 1198 Bandon Road, Toms River (1 system: 9 zones)
Contact: (732) 506-9090 Ext. 5953

PARKS DEPARTMENT - IRRIGATION SYSTEMS (CONT'D)

Ocean County Park – 659 Ocean Avenue, Lakewood (3 systems: Tennis Complex - 12 zones,
Beach Complex - 8 zones, Park Nursery - 12 zones)
Contact: (732) 506-9090 Ext. 5953

Eno's Pond County Parks – East Lacey Road, Forked River (1 system: 19 zones)
Contact: (732) 506-9090 Ext. 5953

Freedom Fields – 1160 Route 539, Little Egg Harbor (4 systems: 55 zones)
Contact: (732) 506-9090 Ext. 5953

Jakes Branch - Double Trouble Road, Beachwood (2 systems: 42 zones)
Contact: (732) 506-9090 Ext. 5953

Jackson Tree Nursery – 499 Stump Tavern Rd., Jackson (1 system, 36 zones)
Contact: (732) 506-9090 Ext. 5953

OCEAN COUNTY LIBRARY - IRRIGATION SYSTEM

**For all library sprinkler systems, Prior to any work, contact B&G
Ground General Supervisor at 732-228-1864**

The Library has sprinkler systems at the following locations:

Bldg. #22 - Ocean County Library Headquarters, Bishop Building, 101 Washington Street, Toms River
Control box located in downstairs Electrical Room (6 zones) Rain Bird Q4. Irrigation Well.
Contact: (732) 349-6200, Ext. 5830

Bldg. #23 - Ocean County Library Headquarters, 101 Washington Street, Toms River
Control Box Located in Basement Supply Room (9 zones) Rain Bird Q4. Irrigation Well.
Contact: (732) 349-6200, Ext. 5830

Bldg. #62 - Little Egg Harbor Library, 290 Mathistown Road, Little Egg Harbor
Contact: Front Desk at (609) 294-1197

Bldg. #69 - Point Pleasant Boro Library, 834 Beaver Dam Road, Point Pleasant
Control Box located in Boiler Room (16 zones) Rain Bird.
Contact: Front Desk at (732) 295-1555

Bldg. #70 - Long Beach Island Library, 217 S. Central Avenue, Surf City
Time clock located in boiler room.
Contact: Front Desk at (609) 494-2480

Bldg. #71 - Manchester Library, 21 Colonial Drive, Lakehurst
Control Box located in Boiler Room (16 zones)
Contact: Front Desk at (732) 657-7600

Bldg. #72 - Brick Library, 301 Chambers Bridge Road, Brick
Control Box located in Downstairs Boiler Room (12 zones)
Contact: Front Desk at (732) 477-4513

OCEAN COUNTY LIBRARY - IRRIGATION SYSTEM (CONT'D)

Bldg. #73 - Stafford Library, 129 N. Main Street, Manahawkin
Control Box located in Back Rear Corner of Boiler Room (12 zones)
Contact: Front Desk at (609) 597-3381

Bldg. #74 - Berkeley Library, 30 Station Road, Bayville
Control Box located in Boiler Room (16 zones)
Contact: Front Desk at (732) 269-2144

Bldg. #75 - Upper Shores Library, 112 Jersey City Avenue, Lavallette
Contact: Front Desk at (732) 793-3996

Bldg. #78 - Barnegat Branch, 112 Burr Street, Barnegat (12 zones)
Contact: Front Desk at (609) 698-3331

Bldg. #80 - Plumsted Library, 119 Evergreen Road, Plumsted Twp.
Control box located in Electrical Room.
Contact: Front Desk at (609) 758-7888

Bldg. #82 - Tuckerton Library, 380 Bay Avenue, Tuckerton
Control Box located on Back wall under Electrical Box (8 zones)
Contact: Front Desk at (609) 296-1470

Bldg. #83 - Waretown Library, 112 Main Street, Waretown
Control Box located in Boiler Room (5 zones)
Contact: Front Desk at (609) 693-5133

Bldg. #86 - Lacey Branch, 10 E. Lacey Road, Lacey (12 zones)
Contact: Front Desk at (609) 693-8566

Bldg. #92 - Lakewood Library, Lexington Avenue, Lakewood
Control box located in Boiler Room
Contact: Front Desk at (732) 363-1435

Bldg. #98 - Jackson Library 2 Jackson Drive, Jackson
Time clock located outside rear of building
Contact: Front Desk at (732) 928-4400