



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director Frank Sadeghi
Deputy Director Jennifer Bacchione
Commissioner Robert S. Arace
Commissioner Sam Ellenbogen
Commissioner Ray Gormley

101 Hooper Avenue
Toms River, New Jersey
08754-2191
(732)929-2005
(732)505-1918

Board Meeting Agenda

Date: June 17, 2026 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Rescinding a Contract for the furnishing and delivery of IRRIGATION SYSTEMS WINTERIZATION AND REPAIRS from Morgan Irrigation LLC, as the vendor is unable to honor their contract. Recommendation is made to award a Contract to Jersey Shore Lawn Sprinkler Construction Company, the next lowest qualified bidder. (B2026-19)

Official Resolution#	2026000776
Meeting Date	06/17/2026
Introduced Date	06/17/2026
Adopted Date	06/17/2026
Agenda Item	I-10
CAF #	
Purchase Req. #	B2026-19
Result	Adopted

COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Sadeghi	✓						✓
Bacchione	✓			✓	✓		
Arace	✓				✓		
Ellenbogen	✓		✓		✓		
Gormley	✓				✓		

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

Deputy Clerk Of The Board

RESOLUTION

NO.

B2026-19

June 17, 2026

WHEREAS, on January 21, 2026, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of IRRIGATION SYSTEMS WINTERIZATION AND REPAIRS for the County of Ocean; and

WHEREAS, on March 4, 2026, Contract B2026-19 was awarded to Morgan Irrigation LLC for Item Nos. 1, 2a, 2b, 2c, 3, 4a, 4b, 5a, 5b, 6a, 6b and 7.

WHEREAS, The County Purchasing Agent has now requested 1, 2a, 2b, 2c, 3, 4a, 4b, 5a, 6a, 6b and 7, be rescinded from Morgan Irrigation LLC, as vendor is unable to honor their contract.

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

1. The aforementioned Contract dated March 4, 2026, awarded to MORGAN IRRIGATION LLC is hereby rescinded.

2. The Director and Clerk of this Board are hereby authorized and directed to enter into an amendatory contract with JERSEY SHORE LAWN SPRINKLER CONSTRUCTION COMPANY for Item Nos. 1, 2a, 2b, 2c, 3, 4a, 4b, 5a, 5b, 6a, 6b and 7, the next lowest qualified bidder, for a Total Lump Sum Award of \$242,041.25, for the contract period from June 17, 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.

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2026-19.

BE IT FURTHER RESOLVED that certified copies of the Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Buildings & Grounds, Morgan Irrigation LLC and Jersey Shore Lawn Sprinkler Construction Company.



Post Office Box 1333, Island Heights, N.J. 08732 870 Route 530, Whiting, New Jersey 08759

(732) 270-0072 (609) 597-4477 (732) 350-5533

Telefax (732) 505-6003 Toll Free 800-368-0072

PI Irrigation Lic # 15011

CE Lic # 661061

Backflow Cert # 10866

SD Well Pump

Installer Lic # 15029

SD Master Well Driller # 61066

1 June 2026

Jessica L. Hannold, MPA, OPA

Assistant Purchasing Agent

Count of Ocean

Re: Contract B2026-19 Irrigation Systems Winterizations and Repairs

Jess,

Please accept this letter that Jersey Shore lawn Sprinkler Inc. does agree to acquire this contract for the duration, expiring 3/19/27, at the terms and pricing outlined in our original bid.

Thank you very much for reaching out. We look forward to working with the County on this work.

If I need to say anything else in this letter or if you need anything, please reach out to me.

Thank you

Anthony A Sierchio Jr

President, Jersey Shore Lawn Sprinkler, Inc.

[JERSEY SHORE LAWN SPRINKLER INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

IRRIGATION SYSTEMS WINTERIZATION AND REPAIRS

18. 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.

Confirmed

PRICE TABLES**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	\$0.00	\$0.00		NO CHARGE
PARKS DEPARTMENT							
✓ 2a	Parks Department, Forge Pond Course, Bricktown, Winterization	1	EA	\$0.00	\$0.00		NO CHARGE
✓ 2b	Parks Department, Atlantis Golf Course, Little Egg Harbor Township, Winterization	1	EA	\$0.00	\$0.00		NO CHARGE
✓ 2c	Parks Department, Winterization Per System	17	EA	\$0.00	\$0.00		NO CHARGE
LIBRARIES							
✓ 3	Ocean County Library System, Winterization Per System	17	EA	\$0.00	\$0.00		NO CHARGE

Introduced on: June 17, 2026

Adopted: [JERSEY SHORE LAWN SPRINKLER INC] RESPONSE DOCUMENT REPORT

Official Resolution#: 2026000776

Bid - IRRIGATION SYSTEMS WINTERIZATION AND REPAIRS

[JERSEY SHORE LAWN SPRINKLER INC] RESPONSE DOCUMENT REPORT

Bid No. TBD

IRRIGATION SYSTEMS WINTERIZATION AND REPAIRS

Line Item	Description	Est. Qty (1 Year)	Unit of Meas.	Unit Price	Total Price	Markup %	Comments
HOURLY LABOR RATE & MATERIAL							
✓ 4a	Buildings and Grounds, Regular Working Hrs., Mechanic Rate	525	HR	\$124.03	\$65,115.75		
✓ 4b	Buildings and Grounds, Overtime Working Hrs., Mechanic Rate	200	HR	\$0.00	\$0.00		NO CHARGE
✓ 5a	Parks Department, Regular Working Hrs., Mechanic Rate	500	HR	\$124.03	\$62,015.00		
✓ 5b	Parks Department, Overtime Working Hrs., Mechanic Rate	50	HR	\$0.00	\$0.00		NO CHARGE
✓ 6a	Library System, Regular Working Hrs., Mechanic Rate	350	HR	\$124.03	\$43,410.50		
✓ 6b	Library System, Overtime Working Hrs., Mechanic Rate	100	HR	\$0.00	\$0.00		NO CHARGE
TOTAL					\$170,541.25		

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	30%	\$71,500.00	
TOTAL						\$71,500.00	

Introduced on: June 17, 2026

Adopted by: JERSEY SHORE LAWN SPRINKLER INC] RESPONSE DOCUMENT REPORT

Official Resolution #: 2026000776

Bid - IRRIGATION SYSTEMS WINTERIZATION AND REPAIRS