



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

Agenda: Awarding a Contract for the furnishing and delivery of IRRIGATION SYSTEMS WINTERIZATION AND REPAIRS to Morgans Irrigation LLC, the lowest qualified bidder. (B2026-19)

Official Resolution#	2026000258
Meeting Date	03/04/2026
Introduced Date	03/04/2026
Adopted Date	03/04/2026
Agenda Item	I-6
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

Michelle I. Gunther

Clerk Of The Board

RESOLUTION

March 4, 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, at the advertised time, responses were received from the following bidders:

<u>Name and Address of Bidder</u>	<u>Name and Address of Bidder</u>
Morgans Irrigation LLC 394 Arlington Avenue N. Bayville, NJ 08721 (732) 573-7474	Jersey Shore Lawn Sprinkler Construction Company 870 Route 530 Whiting, NJ 08759 (732) 684-0677
SR Home Services LLC 2211 Brookdale Park Drive Forked River, NJ 08731 (908) 783-5509	

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, namely that of, MORGANS IRRIGATION LLC be accepted.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts for the furnishing and delivery of Irrigation Systems Winterization and Repairs for the County of Ocean, for the contract period of one (1) year from March 20, 2026 and ending 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.

A. MORGANS IRRIGATION LLC for twelve (12) items,

to wit:

ITEM NOS. 1, 2a, 2b, 2c, 3, 4a, 4b, 5a, 5b, 6a, 6b and 7.

For a Total Lump Sum Award (Item Nos. 1-7) of \$185,075.00.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

2. Funds for the materials or services described herein shall be made available through operating and expense (O&E) accounts, trust accounts, grant accounts, or capital accounts maintained by, but not limited to, the following departments: Buildings & Grounds Department.

3. Payments for the materials and services to be acquired by these contracts shall 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. Delivery shall 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.

4. 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 this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Buildings & Grounds Department and Morgans Irrigation LLC, the successful bidder.

[MORGANS IRRIGATION] 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		
PARKS DEPARTMENT							
✓ 2a	Parks Department, Forge Pond Course, Bricktown, Winterization	1	EA	\$0.00	\$0.00		
✓ 2b	Parks Department, Atlantis Golf Course, Little Egg Harbor Township, Winterization	1	EA	\$0.00	\$0.00		
✓ 2c	Parks Department, Winterization Per System	17	EA	\$0.00	\$0.00		
LIBRARIES							
✓ 3	Ocean County Library System, Winterization Per System	17	EA	\$0.00	\$0.00		
HOURLY LABOR RATE & MATERIAL							
✓ 4a	Buildings and Grounds, Regular Working Hrs., Mechanic Rate	525	HR	\$79.00	\$41,475.00		

[MORGANS IRRIGATION] 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
✓ 4b	Buildings and Grounds, Overtime Working Hrs., Mechanic Rate	200	HR	\$0.00	\$0.00		
✓ 5a	Parks Department, Regular Working Hrs., Mechanic Rate	500	HR	\$79.00	\$39,500.00		
✓ 5b	Parks Department, Overtime Working Hrs., Mechanic Rate	50	HR	\$0.00	\$0.00		
✓ 6a	Library System, Regular Working Hrs., Mechanic Rate	350	HR	\$79.00	\$27,650.00		
✓ 6b	Library System, Overtime Working Hrs., Mechanic Rate	100	HR	\$0.00	\$0.00		
TOTAL					\$108,625.00		

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	39%	\$76,450.00	
TOTAL						\$76,450.00	