Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director Frank Sadeghi

Deputy Director Jennifier 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: July 29, 2026 - 4:00 PM

Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Awarding a Contract for the FURNISHING AND INSTALLATION OF DOORS to In-Line Architectural Glass & Metal, Inc., the lowest qualified bidder. (B2026-98)

Official Resolution#	**2026000970**
Meeting Date	07/29/2026
Introduced Date	07/29/2026
Adopted Date	07/29/2026
Agenda Item	I-6
CAF #	
Purchase Req. #	B2026-98
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 L. Gunther

Clerk Of The Board

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2026-98

RESOLUTION

July 29, 2026

WHEREAS, on June 30, 2026, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of FURNISHING AND INSTALLATION OF DOORS for the County of Ocean; and

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

Name and Address of Bidder

In-Line Architectural Glass & Metal, Inc.
35 Plymouth Street
Fairfield, NJ 07004
(973) 255-4718

D&E Window and Door LLC
24 Cokesbury Road, Suite 1
Lebanon, NJ 08833
(908) 903-1900

Top Security Locksmiths, Inc.
2319 Bridge Avenue
Point Pleasant, NJ 08742
(732) 684-7233

Name and Address of Bidder

C&M Door Controls, Inc.
20 Markley Street
Port Reading, NJ 07064
(732) 596-1900

Mr. Keys, Inc.
353 Herbertsville Road
Brick, NJ 08724
(732) 840-8877

; 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, IN-LINE ARCHITECTURAL GLASS & METAL, INC., 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 a contract for the furnishing and delivery of Furnishing and Installation of Doors for the County of Ocean, for the contract period of one (1) year from date of award through July 28, 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. IN-LINE ARCHITECTURAL GLASS & METAL, INC. for six (6) items, to wit:

ITEM NOS. 1, 2, 3, 4, 5 and 6.

For a Total Lump Sum Award (Item Nos. 1-6) of $825,000.00.

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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 B2026-98.

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 In-Line Architectural Glass & Metal, Inc., the successful bidder.

[IN-LINE AGM INC.] RESPONSE DOCUMENT REPORT
Bid No. TBD
FURNISHING AND INSTALLATION OF DOORS

15. 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

LABOR RATES

Line Item	Description	Est. 1 Yr. Qty.	Unit of Measure	Unit Cost	Total Cost	Comments
1	Journeyman's Rate - Regular Work Hours	1,200	HR	$120.00	$144,000.00	
2	Apprentice's Rate - Regular Hours	200	HR	$110.00	$22,000.00	
3	Journeyman's Rate - Overtime Work Hours	1,200	HR	$155.00	$186,000.00	
4	Apprentice's Rate - Overtime Hours	200	HR	$135.00	$27,000.00	
TOTAL					$379,000.00	

% MARKUP - PARTS/MATERIALS

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[IN-LINE AGM INC.] RESPONSE DOCUMENT REPORT
Bid No. TBD
FURNISHING AND INSTALLATION OF DOORS

Line Item	Description	Est. 1 Yr. Qty.	Unit of Measure	Unit Cost	Markup (%)	Total Cost	Comments
5	Material Cost and Mark-Up. For bid purposes assume Wholesale Cost of Parts/Materials at $400,000.00 for a one (1) year term. Enter your mark-up percentage in the Markup (%) column.	400,000	$	$1.00	9%	$436,000.00	
TOTAL						$436,000.00	

% MARKUP - EQUIPMENT RENTAL

Equipment Rentals by permission only, approved in advance, as determined by the County.

Line Item	Description	Est. 1 Yr. Qty.	Unit of Measure	Unit Cost	Markup (%)	Total Cost	Comments
6	For bid purposes assume Equipment Rental at $10,000.00 for a one (1) year term. Enter your mark-up percentage in the Markup (%) column.	10,000	$	$1.00	0%	$10,000.00	
TOTAL						$10,000.00	

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