

RESOLUTION

November 19, 2025

WHEREAS, on September 23, 2025, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of SERVICE AND MAINTENANCE ON LIVE BURN BUILDING AND LIVE FIRE CAR PROP 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>
Symtech Fire LLC P.O. Box 493 Berkeley Heights, NJ 07922 (908) 514-6629	KFT Fire Trainer LLC 5 Pearl Court, Unit D Allendale, NJ 07401 (201) 300-8109

; 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, SYMTECH FIRE 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 a contract for the furnishing and delivery of Service and Maintenance on Live Burn Building and Live Fire Car Prop, for the contract period of two (2) years from December 5, 2025 through December 4, 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.

A. SYMTECH FIRE LLC 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 \$63,560.00

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: Fire/First Aid Training Center.

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 B2025-154.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Fire/First Aid Training Center and Symtech Fire LLC, the successful bidder.

PRICE TABLES

SERVICE AND MAINTENANCE ON LIVE BURN BUILDING AND LIVE FIRE CAR PROP

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Comments:
✓ 1	Preventative Maintenance Service and Corrective Maintenance, including parts and labor, on the Kidde Fire Trainer T2000 Burn Building, As Specified (2 visits per year X 2 years)	4	EA	\$5,830.00	\$23,320.00	
✓ 2	Preventative Maintenance Service and Corrective Maintenance Services, including parts and labor, on the Kidde Fire Trainer 0100 Car Live Fire Trainer, As Specified (2 visits per year X 2 years)	4	EA	\$2,090.00	\$8,360.00	
✓ 3	Smoke Fluid, As Needed	40	GAL	\$48.00	\$1,920.00	
HOURLY LABOR RATE FOR REPAIRS OTHER THAN MAINTENANCE						
✓ 4	Labor Rate, Regular Hours	40	EA	\$150.00	\$6,000.00	
✓ 5	Labor Rate, Overtime Hours	40	EA	\$200.00	\$8,000.00	
TOTAL					\$47,600.00	

PARTS/MATERIALS % MARKUP FOR REPAIRS OTHER THAN MAINTENANCE

[SYMTECH FIRE LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

SERVICE AND MAINTENANCE ON LIVE BURN BUILDING AND LIVE FIRE CAR PROP

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Markup (%)	Total
6	Material Cost and Mark-Up. For bid purpose assume Material at \$12,000.00. Calculate percentage of mark-up charges on wholesale cost of Parts / Materials by multiplying \$12,000.00 by your standard mark-up%. Enter your mark up in the Mark Up Column.	12,000	\$	\$1.00	33%	\$15,960.00
TOTAL						\$15,960.00