



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: January 21, 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 SERVICE AND MAINTENANCE AGREEMENT FOR PRINTING AND GRAPHICS EQUIPMENT to Electronic Risks Consultants, Inc., the sole qualified bidder. (B2026-09)

Official Resolution#	2026000047
Meeting Date	01/21/2026
Introduced Date	01/21/2026
Adopted Date	01/21/2026
Agenda Item	j-5
CAF #	
Purchase Req. #	B2026-09
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

January 21, 2026

WHEREAS, on December 2, 2025, pursuant to legal advertisements therefor, a sealed bid was received for the furnishing and delivery of SERVICE AND MAINTENANCE AGREEMENT FOR PRINTING AND GRAPHICS EQUIPMENT for the County of Ocean; and

WHEREAS, at the advertised time, one (1) response was received from the following bidder:

<u>Name of Bidder</u>	<u>Address of Bidder</u>
Electronic Risks Consultants, Inc.	1208 US Highway 22 East Suite 4 Phillipsburg, NJ 08865 (908) 823-0960

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the sole qualified bid, according to specifications, namely that of, ELECTRONIC RISKS CONSULTANTS, 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 Service and Maintenance Agreement for Printing and Graphics Equipment for the County of Ocean, for the contract period of one (1) year from February 7, 2026 through February 6, 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. ELECTRONIC RISKS CONSULTANTS, INC., for thirteen (13) items, to wit: ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12 and 13.

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

2. Pursuant to N.J.A.C. 5:30-5.4, the County has established a reasonable estimated maximum dollar value of \$21,500.00 for the term of this contract, based on historical procurement data for comparable goods or services. The County further reserves the right to increase quantities by up to twenty percent (20%) of the maximum awarded amount at the unit prices bid, in accordance with N.J.A.C. 5:30-11.3.

3. 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: Printing and Graphic Arts Department.

4. 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.

5. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2026-09.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Printing and Graphic Arts Department and Electronic Risks Consultants, Inc., the successful bidder.

[ELECTRONIC RISKS CONSULTANTS, INC.] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 SERVICE AND MAINTENANCE AGREEMENT FOR PRINTING AND GRAPHICS EQUIPMENT

13. 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.

Confirmed

14. 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

SERVICE AND MAINTENANCE AGREEMENT FOR PRINTING AND GRAPHICS EQUIPMENT

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Comments
✓ 1	Maintenance and Service of: (1) Apple iMac Desktop Computer, Serial # W89510SH5PK	12	MO	\$33.25	\$399.00		
✓ 2	Maintenance and Service of: (1) Baum 15 Folder, Model #2015	12	MO	\$178.60	\$2,143.20		
✓ 3	Maintenance and Service of: (1) Canon Image ProGraf TX-3200, Serial # BBMM00683	12	MO	\$58.00	\$696.00		
✓ 4	Maintenance and Service of: (1) Challenge EH-3C 3 Hole Punch Drill, Serial #065426	12	MO	\$71.25	\$855.00		
✓ 5	Maintenance and Service of: (1) Challenge Spartan 185A Cutter Serial #: 185-A-171068	12	MO	\$139.75	\$1,677.00		
✓ 6	Maintenance and Service of: (1) Challenge Titan 265 XG 26 Inch Paper Cutter, Serial # 081788	12	MO	\$297.00	\$3,564.00		

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 Bid - SERVICE AND MAINTENANCE AGREEMENT FOR PRINTING AND GRAPHICS EQUIPMENT

[ELECTRONIC RISKS CONSULTANTS, INC.] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 SERVICE AND MAINTENANCE AGREEMENT FOR PRINTING AND GRAPHICS EQUIPMENT

Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Comments
✓ 7	Maintenance and Service of: (1) GBC Magnapunch, Serial # TC62228E	12	MO	\$95.00	\$1,140.00		
✓ 8	Maintenance and Service of: (1) Graphic Whizard GW3000 Numbering System, Serial # 2105189	12	MO	\$60.00	\$720.00		
✓ 9	Maintenance and Service of: (1) iJet Pro 1175P Envelope Printer and Tower, Serial #HC2105	12	MO	\$522.50	\$6,270.00		
✓ 10	Maintenance and Service of: (2) Parker Powis Fastback Model #15, Serial #'s 10311, 13713	12	MO	\$112.00	\$1,344.00		
✓ 11	Maintenance and Service of: (2) Parker Powis Fastback Model #20, Serial #'s 1778 and 1781	12	MO	\$57.00	\$684.00		
✓ 12	Maintenance and Service of: (1) Presstek DPM34C Digital Platemaker, Serial # 58-1109	12	MO	\$500.00	\$6,000.00		
✓ 13	Maintenance and Service of: (1) Presstek Scanmaster, Serial # W6836B00289	12	MO	\$84.00	\$1,008.00		Best effort coverage, due to age of equipment

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