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: May 6, 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 SECURITY SYSTEMS INSTALLATION, MAINTENANCE, SERVICE AND REPAIR to Reliable Communication Systems International, the lowest qualified bidder. (B2026-52)

Official Resolution#	**2026000558**
Meeting Date	05/06/2026
Introduced Date	05/06/2026
Adopted Date	05/06/2026
Agenda Item	I-6
CAF #	
Purchase Req. #	B2026-52
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. B2026-52

RESOLUTION

May 6, 2026

WHEREAS, on March 24, 2026, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of SECURITY SYSTEMS INSTALLATION, MAINTENANCE, SERVICE AND REPAIR for the County of Ocean; and

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

Name and Address of Bidder

Reliable Communication
Systems International
714 Riverview Road
Forked River, NJ 08731
(732) 905-9090

Name and Address of Bidder

GOGO Generator LLC
dba GOGO Security
95 Meadow Road
Bedminster, NJ 07921
(908) 956-4454

JCT Solutions
36 Commerce Street
Springfield, NJ 07081
(201) 428-2056

; 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, RELIABLE COMMUNICATION SYSTEMS INTERNATIONAL, 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 Security Systems Installation, Maintenance, Service and Repair for the County of Ocean, for the contract period of one (1) year from date of award, 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. RELIABLE COMMUNICATION SYSTEMS INTERNATIONAL for eleven (11) items, to wit:

ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10 and 11.

For a Total Lump Sum Award for Section I (Item Nos. 1-4) of $236,000.00.

For a Total Lump Sum Award for Section II (Item Nos. 5-11) of $102,762.50.

Introduced on: May 6, 2026
Adopted on: May 6, 2026
Official Resolution#: 2026000558

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 and Sheriff's Office.

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 B2026-52.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Buildings & Grounds, Sheriff's Office and Reliable Communication Systems International, the successful bidder.

17. 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

SECTION I - SECURITY SYSTEMS - BUILDINGS AND GROUNDS

Line Item	Description	Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments
1	Installation & Repair Service - Hourly Rate During Regular Hours: Monday through Friday, 8:00 AM-4:30 PM	750	HR	$175.00	$131,250.00		
2	Installation & Repair Service - Hourly Rate for Overtime Hours	60	HR	$262.50	$15,750.00		
3	Allowance for Approved Specialty Subcontractors, As Needed (County-Established)	1	LS	$5,000.00	$5,000.00		
TOTAL					**$152,000.00**		

SECTION I -SECURITY SYSTEMS - PARTS/MATERIALS MARK-UP %

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Markup (%)	Total Cost	Comments
4	Security Systems, Parts/Materials Mark-up. For bid purpose assume Parts/Materials at $70,000.00. Enter your mark-up percentage in the Markup (%) column.	70,000	$	$1.00	20%	$84,000.00	
TOTAL						**$84,000.00**	

[RCS INTERNAITONAL] RESPONSE DOCUMENT REPORT
Bid No. TBD
SECURITY SYSTEMS INSTALLATION, MAINTENANCE, SERVICE, AND REPAIR

SECTION II - EMERGENCY COMMUNICATION SYSTEM - SHERIFF'S DEPARTMENT

Line Item	Description	Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments
5	Bi-Annual Preventive Maintenance, Emergency Communication System for seventy-eight (78) Panic Buttons	2	QTR	$6,600.00	$13,200.00		
6	Bi-annual Preventative Maintenance for Eight (8) Additional Wave Panic Buttons	2	QTR	$1,500.00	$3,000.00		
7	Bi-Annual Preventative Maintenance for additional Wave Panic Buttons, per each x two (2) Bi-Annual x thirty (30) estimated	60	EA	$75.00	$4,500.00		
8	Installation & Repair Service - Hourly Rate During Regular Hours: Monday through Friday, 8:00 AM- 4:30 PM	75	HR	$175.00	$13,125.00		
9	Installation & Repair Service - Hourly Rate for Overtime Hours	15	HR	$262.50	$3,937.50		
10	Allowance for Approved Specialty Subcontractors, As Needed (County-Established)	1	LS	$5,000.00	$5,000.00		
TOTAL					**$42,762.50**		

SECTION II - EMERGENCY COMMUNICATION SYSTEM - PARTS/MATERIALS MARK-UP %

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Markup (%)	Total Cost	Comments
11	Emergency Communication System, Parts/Materials Mark-up. For bid purposes assume Parts/Materials at $50,000.00. Enter your mark-up percentage in the Markup (%) column.	50,000	$	$1.00	20%	$60,000.00	
TOTAL						**$60,000.00**	