



## Ocean County Board of Commissioners

OFFICE OF THE  
OCEAN COUNTY COMMISSIONERS

Director Barbara Jo Crea  
Deputy Director Gary Quinn  
Commissioner Virginia E. Haines  
Commissioner John P. Kelly  
Commissioner Frank Sadeghi

101 Hooper Avenue  
Toms River, New Jersey  
08754-2191  
(732)929-2005  
(732)505-1918

### Board Meeting Agenda

Date: March 6, 2024 - 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 NO. II to Open Systems Integrators, Inc., the lowest qualified bidder. (B2024-43)

<b>Official Resolution#</b>		<b>2024000319</b>					
Meeting Date		03/06/2024					
Introduced Date		03/06/2024					
Adopted Date		03/06/2024					
Agenda Item		k-6					
CAF #							
Purchase Req. #		B2024-43					
Result		Adopted					
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Crea	✓				✓		
Quinn	✓			✓	✓		
Haines	✓		✓		✓		
Kelly		✓					
Sadeghi	✓				✓		

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*

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Clerk Of The Board

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS  
NO. B2024-43

RESOLUTION

March 6, 2024

WHEREAS, on February 13, 2024, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of SECURITY SYSTEMS INSTALLATION, MAINTENANCE, SERVICE AND REPAIR NO. II 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>
Open Systems Integrators, Inc. 211 Yardville Hamilton Square Rd. Hamilton, NJ 08620 (732) 792-2112	Commercial Technology Contractors, Inc. (CTCI) 152 Huron Ave. Clifton, NJ 07013 (973) 594-9500

; 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, OPEN SYSTEMS INTEGRATORS, 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 accepting the bid for the furnishing and delivery of Security Systems Installation, Maintenance, Service and Repair No. II for the County of Ocean. The contract shall be in effect from date of award through March 5, 2025 a period of one (1) year, 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. OPEN SYSTEMS INTEGRATORS, INC. for eight (8) items, to wit:

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

For a Total Lump Sum Award Section I (Item #'s 1 - 3) of \$220,220.00.

For a Total Lump Sum Award Section II (Item #'s 4 - 8) of \$90,945.00.

This vendor has extended this contract to County Cooperative Contract System Participants.

2. Payments for the equipment 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.

3. Funds for the equipment and services shall be available within the following funding Source: Buildings and Grounds Department O.E.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2024-43.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, Buildings and Grounds Department; and Open Systems Integrators, Inc., the successful bidder.

PROPOSAL DOCUMENT REPORT

OPEN SYSTEMS INTEGRATORS, INC.

Bid No. TBD

SECURITY SYSTEMS INSTALLATION, MAINTENANCE, SERVICE, AND REPAIR NO. II

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	\$158.00	\$118,500.00		
2	Installation & Repair Service - Hourly Rate for Overtime Hours	60	HR	\$237.00	\$14,220.00		
3	Material Cost and Mark-up. Calculate percentage of mark-up charges on parts/materials by multiplying \$70,000.00 by your standard mark-up. SHOW BID MARK-UP IN COMMENTS. Example: \$70,000.00 by 11% = \$7,700.00 or \$70,000.00 by .11 = \$7,700.00. Show calculated wholesale cost of parts/materials plus mark-up % in UNIT PRICE COLUMN: (\$70,000.00 x _____%) + \$70,000.00 = ENTER RESULT IN UNIT PRICE COLUMN.	1	LS	\$87,500.00	\$87,500.00		
<b>TOTAL</b>					<b>\$220,220.00</b>		

SECTION II - EMERGENCY COMMUNICATION SYSTEM - SHERIFF'S DEPARTMENT

Line Item	Description	Qty.	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments
4	Quarterly Preventive Maintenance, Emergency Communication System for Twenty-Eight (28) Panic Buttons	4	QTR	\$2,628.00	\$10,512.00		
5	Quarterly Preventative Maintenance for Eight (8) Additional Wave Panic Buttons	4	QTR	\$632.00	\$2,528.00		
6	Installation & Repair Service - Hourly Rate During Regular Hours: Monday through Friday, 8:00 AM-4:30 PM	75	HR	\$158.00	\$11,850.00		
7	Installation & Repair Service - Hourly Rate for Overtime Hours	15	HR	\$237.00	\$3,555.00		
8	Material Cost and Mark-up. Calculate percentage of mark-up charges on parts/materials by multiplying \$50,000.00 by your standard mark-up. SHOW BID MARK-UP IN COMMENTS. Example: \$50,000.00 by 11% = \$5,500.00 or \$50,000.00 by .11 = \$5,500.00. Show calculated wholesale cost of parts/materials plus mark-up % above in the UNIT PRICE COLUMN. (\$50,000.00 x _____%) + \$50,000.00 =	1	LS	\$62,500.00	\$62,500.00		
<b>TOTAL</b>					<b>\$90,945.00</b>		

Introduced on: March 6, 2024

Adopted on: March 6, 2024  
 Official Resolution #: 2024006319

Bid - SECURITY SYSTEMS INSTALLATION, MAINTENANCE, SERVICE, AND REPAIR NO. II