



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: July 8, 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 OVERHEAD GARAGE DOOR REPAIR AND INSTALLATION to New Jersey Overhead Door, the lowest qualified bidder. (B2026-72)

|                      |            |
|----------------------|------------|
| Official Resolution# | 2026000858 |
| Meeting Date         | 07/08/2026 |
| Introduced Date      | 07/08/2026 |
| Adopted Date         | 07/08/2026 |
| Agenda Item          | m-2        |
| CAF #                |            |
| Purchase Req. #      | B2026-72   |
| 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

July 8, 2026

WHEREAS, on May 19, 2026, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of OVERHEAD GARAGE DOOR REPAIR AND INSTALLATION for the County of Ocean; and

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

Name and Address of Bidder

New Jersey Overhead Door  
377 Van Dyke Place  
Bayville, NJ 08721  
(609) 548-2651

Westcraft Builders, Inc.  
63 Beaverbrook Road  
Suite 204  
Lincoln Park, NJ 07035

Name and Address of Bidder

Minor, LTD  
11827 Tech Com Road  
Suite 115  
San Antonio, TX 78233

; 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, NEW JERSEY OVERHEAD DOOR, 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 Overhead Garage Door Repair and Installation for the County of Ocean, for the contract period of one (1) year from date of award through July 7, 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. NEW JERSEY OVERHEAD DOOR for five (5) items, to wit:  
ITEM NOS. 1, 2, 3, 4 and 5.

For a Total Lump Sum Award (Item Nos. 1-5) of \$348,400.00.

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: Buildings & Grounds Department and Solid Waste Management.

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 B2026-72.

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, Solid Waste Management and New Jersey Overhead Door, the successful bidder.

[NEW JERSEY OVERHEAD DOOR] RESPONSE DOCUMENT REPORT  
 Bid No. TBD  
 OVERHEAD GARAGE DOOR REPAIR AND INSTALLATION

| Line Item          | Description                          | Est. 1 Yr. Qty. | Unit of Measure | Unit Cost | Total Cost          | Comments |
|--------------------|--------------------------------------|-----------------|-----------------|-----------|---------------------|----------|
| <b>LABOR RATES</b> |                                      |                 |                 |           |                     |          |
| ✓ 1                | Mechanic's Rate - Regular Work Hours | 1,500           | HR              | \$47.00   | \$70,500.00         |          |
| ✓ 2                | Mechanic's Rate - Overtime Hours     | 100             | HR              | \$47.00   | \$4,700.00          |          |
| ✓ 3                | Helper's Rate - Regular Work Hours   | 1,500           | HR              | \$42.00   | \$63,000.00         |          |
| ✓ 4                | Helper's Rate - Overtime Hours       | 100             | HR              | \$42.00   | \$4,200.00          |          |
| <b>TOTAL</b>       |                                      |                 |                 |           | <b>\$142,400.00</b> |          |

**MATERIALS COST AND MARKUP (%)**

| Line Item    | Description                                                                                                                                                                           | Est. 1 Yr. Qty. | Unit of Measure | Unit Cost | Markup (%) | Total Cost          |
|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------|-----------|------------|---------------------|
| ✓ 5          | Material Cost and Mark-Up. For bid purposes assume Wholesale Cost of Parts/Materials at \$200,000.00 for a one (1) year term. Enter your mark-up percentage in the Markup (%) column. | 200,000         | \$              | \$1.00    | 3%         | \$206,000.00        |
| <b>TOTAL</b> |                                                                                                                                                                                       |                 |                 |           |            | <b>\$206,000.00</b> |