



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly
Deputy Director Frank Sadeghi
Commissioner Robert S. Arace
Commissioner Jennifer Bacchione
Commissioner Virginia E. Haines

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

Board Meeting Agenda

Date: January 15, 2025 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Authorizing a one (1) year contract extension for the continued furnishing and delivery of SERVICE AND MAINTENANCE AGREEMENT FOR PRINTING AND GRAPHICS EQUIPMENT to Specialty Underwriters, LLC, for the period of 2/21/2025 through 2/20/2026. (B2024-16)

Official Resolution#		2025000036					
Meeting Date		01/15/2025					
Introduced Date		01/15/2025					
Adopted Date		01/15/2025					
Agenda Item		j-6					
CAF #							
Purchase Req. #		B2024-16					
Result		Adopted					
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly	✓						
Sadeghi	✓				✓		
Arace	✓			✓	✓		
Bacchione	✓				✓		
Haines	✓		✓		✓		

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 15, 2025

WHEREAS, a current contract exists for the bid titled SERVICE AND MAINTENANCE AGREEMENT FOR PRINTING AND GRAPHICS EQUIPMENT which was awarded on February 21, 2024 and assigned contract number B2024-16; and

WHEREAS, the contract terms included an award period of one (1) year and the County reserved the right to extend the term of the contract for one (1) additional year by mutual agreement between the County and the contractor with no increase in base price; and

WHEREAS, the Printing and Graphic Arts Department is requesting approval to extend the current contract for the additional one (1) year as mentioned above and Specialty Underwriters, LLC has agreed to such terms in writing.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY OF OCEAN, STATE OF NEW JERSEY, that the Director and Clerk of the Board are hereby authorized and directed to enter into an extended contract with Specialty Underwriters, LLC accepting their request for the continued furnishing and delivery of SERVICE AND MAINTENANCE AGREEMENT FOR PRINTING AND GRAPHICS EQUIPMENT for the extended contract period of February 21, 2025 through February 20, 2026 under the same terms and conditions.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Purchasing Department, Finance Department, Printing and Graphic Arts Department, and Specialty Underwriters, LLC.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

SERVICE AND MAINTENANCE AGREEMENT FOR PRINTING AND GRAPHICS EQUIPMENT

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	\$35.00	\$420.00		Includes (limit): Software with an allowance of \$300.00
2	Maintenance and Service of: (1) Baum 15 Folder, Model #2015	12	MO	\$188.00	\$2,256.00		

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Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Comments
3	Maintenance and Service of: (1) Canon Image ProGRAF IPF-815, Serial # AAKJ0146	12	MO	\$61.00	\$732.00		EXCLUDES: CONSUMABLE PARTS AND SUPPLIES, INCLUDING BUT NOT LIMITED TO MAINTENANCE KITS, PREVENTIVE MAINTENANCE KITS, TONER, DEVELOPER, DRUMS, IMAGING UNITS, PRINT HEADS, TRANSFER BELTS, TRANSFER KITS, WASTE TRAYS, FUSERS, FUSER ROLLERS, FEED ROLLERS, TRANSFER ROLLERS, PICK UP ROLLER AND SEPARATOR ROLLERS
4	Maintenance and Service of: (1) Challenge EH-3C 3 Hole Punch Drill, Serial #065426	12	MO	\$75.00	\$900.00		
5	Maintenance and Service of: (1) Challenge Spartan 185A Cutter Serial #: 185-A-171068	12	MO	\$147.00	\$1,764.00		
6	Maintenance and Service of: (1) Challenge Titan 265 XG 26 Inch Paper Cutter, Serial # 081788	12	MO	\$312.00	\$3,744.00		
7	Maintenance and Service of: (1) GBC Magnapunch, Serial # TC62228E	12	MO	\$100.00	\$1,200.00		

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Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Comments
✓ 8	Maintenance and Service of: (1) Graphic Whizard GW3000 Numbering System, Serial # 2105189	12	MO	\$63.00	\$756.00		
✓ 9	Maintenance and Service of: (1) Ijet Pro 1175P Envelope Printer and Tower, Serial #HC2105	12	MO	\$550.00	\$6,600.00		
✓ 10	Maintenance and Service of: (5) Parker Powis Fastback Model #15, Serial #'s 2028, 10311, 13713, 15607 and 17137	12	MO	\$118.00	\$1,416.00		
✓ 11	Maintenance and Service of: (2) Parker Powis Fastback Model #20, Serial #'s 1778 and 1781	12	MO	\$60.00	\$720.00		

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Line Item	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price	No Bid	Comments
12	Maintenance and Service of: (5) Parker Powis Printer Model #31, Serial #'s 01450, 02828, 03311, 03442 and 03651	12	MO	\$108.00	\$1,296.00		EXCLUDES: CONSUMABLE PARTS AND SUPPLIES, INCLUDING BUT NOT LIMITED TO MAINTENANCE KITS, PREVENTIVE MAINTENANCE KITS, TONER, DEVELOPER, DRUMS, IMAGING UNITS, PRINT HEADS, TRANSFER BELTS, TRANSFER KITS, WASTE TRAYS, FUSERS, FUSER ROLLERS, FEED ROLLERS, TRANSFER ROLLERS, PICK UP ROLLER AND SEPARATOR ROLLERS
13	Maintenance and Service of: (1) Presstek DPM34C Digital Platemaker, Serial # 58-1109		MO	No Bid	No Bid	X	
14	Maintenance and Service of: (1) Presstek Scanmaster, Serial # W6836B00289		MO	No Bid	No Bid	X	

Introduced on: January 15, 2025

Adopted: PROPOSAL DOCUMENT REPORT

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BID SERVICE AND MAINTENANCE AGREEMENT FOR PRINTING AND GRAPHICS EQUIPMENT