

Ocean County Board of Chosen Freeholders

OFFICE OF THE OCEAN COUNTY FREEHOLDERS

Director Joseph H. Vicari
Deputy Director Gary Quinn
Freeholder Virginia E. Haines
Freeholder John P. Kelly
Freeholder Gerry P. Little

101 Hooper Ave Toms River, New Jersey 08754-2191

Tel: 732-929-2005 Fax: 732-505-1918

Board Meeting Agenda

Date: January 15, 2020 - 4:00 PM

Location: Administration Building

Room 119

101 Hooper Avenue Toms River, NJ 08754

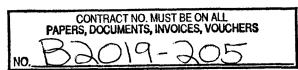
Agenda: Awarding Contracts for the furnishing and delivery of SECURITY CAMERA SYSTEMS INSTALLATION, MAINTENANCE, SERVICE, AND REPAIR to Pinnacle Integrated Systems and Absolute Protective Systems, Inc., the lowest qualified bidders. Recommendation is made to award a secondary contract to Absolute Protective Systems, Inc. as per Page 20 of the bid specifications under the Section titled "Award of Bid". (B2019-205)

Official Resolution#			2020000049				
Meeting Date			01/15/2020				
Introduced Date			01/15/2020				
Adopted Date			01/15/2020				
Agenda Item			I-6				
CAF#							
Purchase Req. #			B2019-205				
Result			Adopted				
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Vicari	~				~		
Quinn	~			~	~		
Haines	~				~		
Kelly	~		~		~		
Little	~				~		

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF CHOSEN FREEHOLDERS, NJ AT THE MEETING REFERENCED THEREON

MACilento

Clerk Of The Board



RESOLUTION

January 15, 2020

WHEREAS, on December 3, 2019, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of SECURITY CAMERA SYSTEMS INSTALLATION, MAINTENANCE, SERVICE AND REPAIR for the County of Ocean; and

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

Name and Address of Bidder

Pinnacle Integrated Systems 600 Swedesford Rd. Malvern, PA 19355 (610) 644-8300

New Jersey Business Systems, Inc. 7C Marlen Drive Robbinsville, NJ 08691 (609) 587-5500

Integrated Systems & Services, Inc. 541 Industrial Way West, Suite B Eatontown, NJ 07724 (732) 542-0116

Name and Address of Bidder

Absolute Protective Systems, Inc. 51 Suttons Lane Piscataway, NJ 08854 (732) 287-4500

Security2000 2520 Highway 35, Suite 301 Manasquan, NJ 08736 (732) 280-6540 x 13

Johnston Communications 36 Commerce Street Springfield, NJ 07081 (201) 428-2010

; 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, PINNACLE INTEGRATED SYSTEMS, be accepted. Recommendation is also made to award a Secondary Contract to ABSOLUTE PROTECTIVE SYSTEMS, INC. as per Page 20 of the bid specifications under the section titled "Award of Bid."

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF CHOSEN FREEHOLDERS 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 Camera Systems Installation, Maintenance, Service and Repair for the County of Ocean, the contract shall be in effect for one (1) year from date of award through January 14, 2021 or until delivery is complete unless otherwise stated. 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.

Introduced on: Adopted on: Official Resolution#: 2020000049

January 15, 2020 January 15, 2020

A. <u>PINNACLE INTEGRATED SYSTEMS</u> for three (3) items, to wit: ITEMS NO. 1, 2 and 3.

For a Total Lump Sum of \$1,524,000.00.

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

B. ABSOLUTE PROTECTIVE SYSTEM, INC. for three (3) items, to wit: ITEMS NO. 1, 2 and 3.

This vendor has extended this contract to County Cooperative Contract System Participants. Recommendation is made to award a Secondary Contract to NEW JERSEY BUSINESS SYSTEMS, INC. for a Total Lump Sum of \$1,572,450.00, as per Page 20 of the bid specifications under the section titled "Award of Bid."

- 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 Chosen Freeholders and subject to the Board of Freeholders 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. WHEREAS, funds for materials and services shall be available within the following funding Sources: Buildings and Grounds Department; Information Technology; Roads, Security, Sheriff's Office, Solid Waste Management O.E.
- 4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2019-205.
- 5. 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; Information Technology; Roads, Security, Sheriff's Office, Solid Waste Management and the successful bidders.

Introduced on Adopted on: Official Resolution#: 2020000049

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Proposal for the furnishing and delivery of SECURITY CAMERA SYSTEMS INSTALLATION, MAINTENANCE, SERVICE AND REPAIR for the County of Ocean.

VENDOR WILL EXTEND CONTRACT PRICES TO "COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM" PARTICIPANTS.

(x) - YES

()-NO

TOTAL LUMP SUM (Add Item #'s 1-3): \$_\$^1,524,000

PRICE SCHEDULE

/ Item #	Description	Est. Qty.	Unit of Meas.	Unit Price	Total Price
$\sqrt{1}$	Installation & Repair Service: Hourly Rate During Regular Hours, Monday through	<u> </u>	1/10ust	CHILITICE	Total Tree
	Friday, 8:00 AM to 4:30 PM	4,000	HR	\$ 72.00	\$ 288,000.00
√ 2	Installation & Repair Service: Hourly Rate for Overtime Hours				
		1,300	HR	\$ 120.00	\$156,000.00
√ 3	Material Cost and Mark-up. Calculate percentage of mark-up charges on parts/materials by multiplying \$1,000,000.00 by your mark-up (show bid mark-up here)8%.				
	Example: \$1,000,000.00 by 11% = \$110,000.00 or \$1,000,000.00 by .11 = \$110,000.00				
	Show wholesale cost of parts/materials plus mark-up % above in the space provided at the right.				
	(\$1,000,000.00 x <u>8</u> %) + \$1,000,000.00 =				\$ 1,080,000

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VENDOR WILL EXTEND CONTRACT PRICES TO "COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM" PARTICIPANTS.

(x) - YES

()-NO

TOTAL LUMP SUM (Add Item #'s 1-3): \$1,572,450.00

PRICE SCHEDULE

		Est.	Unit of		
/ Item #	Description	Qty.	Meas.	Unit Price	Total Price
$\sqrt{1}$	Installation & Repair Service: Hourly Rate During Regular Hours, Monday through				
/	Friday, 8:00 AM to 4:30 PM	4,000	HR	\$ 71.00	\$ 284,000.00
$\sqrt{2}$	Installation & Repair Service: Hourly Rate	1,000			1 20 1,000.00
/	for Overtime Hours	1,300	HR	\$ 106.50	\$ 138,450.00
√ 3	Material Cost and Mark-up. Calculate percentage of mark-up charges on parts/materials by multiplying \$1,000,000.00 by your mark-up (show bid mark-up here)				
	\$1,000,000.00 =				\$1,150,000.00

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