

COUNTY OF MONMOUTH
STATE OF NEW JERSEY

PREVENTIVE MAINTENANCE, TESTING, INSPECTION, SERVICE AND REPAIR OF FIRE ALARM SYSTEMS AT VARIOUS MONMOUTH COUNTY LOCATIONS FOR THE PERIOD JANUARY 1, 2027 THROUGH DECEMBER 31, 2027 WITH ONE (1) TWO-YEAR RENEWAL F-17-2027

INCLUDES:

NOTICE TO BIDDERS
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DESIGNATED SUBCONTRACTOR LIST
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STATEMENT OF OWNERSHIP
BUSINESS REGISTRATION REQUIREMENT
BID DOCUMENT CHECKLIST
SAMPLE CONSENT OF SURETY

AUTHORIZED: June 11, 2026

ADVERTISED: September 18, 2026

THOMAS A. ARNONE
DIRECTOR OF THE BOARD OF COUNTY COMMISSIONERS

TAMARA BROWN
CLERK OF THE BOARD

TERI O'CONNOR
COUNTY ADMINISTRATOR

HELEN P. FIORE
DIRECTOR OF PURCHASING

NAME OF BIDDER:

Fire and Security Technologies

ADDRESS:

217 Halls Mill Rd

Lebanon NJ 08833

Phone:

908-823-4367

Fax:

866-844-3086

**PLEASE INCLUDE ONE (1) UNBOUND ORIGINAL BID WITH SIGNATURE(S)
AND TWO COPIES**

**COUNTY OF MONMOUTH
STATE OF NEW JERSEY
NOTICE TO BIDDERS**

Sealed bids will be received by the Monmouth County Division of Purchasing, Hall of Records, 3rd Floor, 1 East Main St., Freehold, New Jersey 07728 and opened and **read in the Commissioners Meeting Room, located on the 2nd Floor of the Hall of Records, 1 East Main Street, Freehold, NJ on September 30, 2026 at 10:30 AM** for the following:

PREVENTIVE MAINTENANCE, TESTING, INSPECTION, SERVICE AND REPAIR OF FIRE ALARM SYSTEMS AT VARIOUS MONMOUTH COUNTY LOCATIONS FOR THE PERIOD JANUARY 1, 2027 THROUGH DECEMBER 31, 2027 WITH ONE (1) TWO-YEAR RENEWAL F-17-2027

Request for Bid packets must be downloaded on the County website, at www.visitmonmouth.com/purchasing under "Upcoming RFB's (Request for Bids)".

All notices of revisions or addenda to the specifications for bids will be posted on the Division of Purchasing's website, namely www.visitmonmouth.com/purchasing.

Notices of revisions or addenda will also be provided to prospective bidders in writing by certified mail or by certified facsimile transmission or by a delivery service. *N.J.S.A. 40A:11-23(c)(2)*.

In addition to the notices, the actual revisions or addenda will also be posted to Purchasing's website.

Bids must be made on standard RFB forms in the manner designated and required by the specifications; enclosed in sealed envelopes bearing the name and address of the bidder, designating the name of the bid on the outside, addressed to the Director of Purchasing. Bids must be mailed or delivered to the **Division of Purchasing, County of Monmouth, Hall of Records, 3rd Floor, 1 East Main Street, Freehold, NJ 07728**.

Bids must be accompanied by an original consent of surety in which the surety company agrees to post a Contract Bond or, if permitted in the General Conditions, a Performance Bond only, for 100% of the contract amount, if the contract is awarded to its principal.

A further guaranty (surety) accompanying all bids shall be given in the amount of ten percent (10%) of the bid, but not in excess of twenty thousand dollars (\$20,000.00) made payable to the Treasurer of the County of Monmouth and shall be given in the form of a Certified Check, Cashier's Check or original Bid Bond from a reputable insurance company. **THIS 10% GUARANTY IS MANDATORY.**

THIS IS AN OPEN-END SUPPLY CONTRACT. The goods and/or services are on-call if and when needed throughout the duration of the contract term. The quantities bid are estimates and the County reserves the right to increase or decrease quantities, using unit prices, by up to a maximum of 100%. Pursuant to *N.J.A.C. 5:30-11.1 et seq.*, orders placed within the minimum and maximum number of units shall not be considered a change order.

The County may terminate the contract whenever the amount incurred under the contract exceeds the maximum number of units.

The Contractor will be required to comply with requirements of *N.J.S.A. 10:2-1* (Anti-Discrimination in Employment), *N.J.S.A. 10:5-31 et seq.* and *N.J.A.C.17:27 et seq.* (Equal Employment Opportunity), 42 U.S.C. § 12101 *et seq.* (Americans with Disabilities Act), *N.J.S.A. 52:32-44 et seq.* (New Jersey Business Registration) and *N.J.S.A. 34:11-56.25 et seq.* (New Jersey Prevailing Wage Act).

The County of Monmouth reserves the right to reject any or all bids in accordance with applicable laws and regulations.

By order of the Monmouth County Board of County Commissioners.

THOMAS A. ARNONE, Director
TAMARA BROWN, Clerk of the Board
HELEN P. FIORE, Director of Purchasing

GENERAL CONDITIONS

COMPLETING THE RFB

1. The attached Request for Bid (hereinafter "RFB") must be used and fully completed.
2. A properly completed Non-Collusion Affidavit must be provided at the time of bid.
3. A properly completed Statement of Ownership must be provided at the time of bid.
4. A properly completed Acknowledgement of Receipt of Addenda (if any) must be provided at the time of bid.
5. Bidders must provide the County with a list of parties intended to be utilized as subcontractors (if any).
6. The documents required under heading A of the Bidder's Checklist must be submitted with the bid. The County shall set a deadline for the submission of any documents which are not submitted with the bid and which are listed under the headings B and C on the Bidder's Checklist. The County may in its discretion extend the deadline, upon request by the bidder. If a document is not submitted by the deadline or the extended deadline, if any, the bid will be rejected.
7. The successful bidder (hereinafter referred to as "Contractor") must comply with the attached requirements:
 - (a) Mandatory Anti-Discrimination in Employment – Exhibit A
 - (b) Equal Employment Opportunity – Exhibit B
 - (c) Americans with Disabilities Act of 1990 – Exhibit C
 - (d) Business Registration – Exhibit D
8. List each unit price and extension on the bid proposal form. Prices shall be net, including any charges for packing, crating, containers, etc. and all transportation charges fully prepaid, inside delivery, by the Contractor F.O.B. destination and placement at locations specified by the County. No additional charges will be allowed for any transportation costs resulting from partial shipments made at the Contractor's convenience when a single shipment is ordered. **ALL PRICES MUST INCLUDE ALL SHIPPING CHARGES AND INSIDE DELIVERY.**
9. Unit price must not exceed four (4) decimal places.
10. Unless otherwise specified, brand names if any, are mentioned for identification purposes only. An equivalent may be accepted if proved to be a true equivalent. It is the responsibility of the bidder to demonstrate the equivalency of item(s) offered. The County reserves the right to evaluate the equivalency of an item(s) which, in its deliberations,

meets its requirements. The brand or model, etc. must be stated on the bid, otherwise the bid item(s) will be deemed to be exactly as specified.

11. Bids must be enclosed in a sealed envelope bearing the name and address of the bidder. **THE NUMBER AND NAME OF THE BID MUST BE DESIGNATED ON THE OUTSIDE OF THE ENVELOPE.**
12. Bids may be withdrawn by the bidder prior to the time fixed for opening. In addition, a bidder may seek to withdraw its Bid after Bids are opened, if there is a mistake in the Bid, in accordance with the standards and procedures stated in N.J.S.A. 40A:11-23.3.
13. The bidder must indicate any variance to the specifications. If variances are not shown in a bidder's bid, the bid will be evaluated based on full compliance with the specifications.
14. The bidder, by bidding, agrees to the County's General Conditions.
15. The bidder understands and agrees that its bid is submitted on the basis of the specifications and bid notice prepared by the County. The bidder accepts the obligation to become familiar with the specifications and bid notice. Bidders are expected to examine the specifications, bid notice, and related documents with care and observe all their requirements.
16. Pursuant to N.J.S.A. 40A:11-13, any prospective bidder who wishes to challenge a bid specification shall file such challenges in writing with the contracting agent no less than three business days prior to the opening of the bids. Challenges filed after that time shall be considered void and having no impact on the contracting unit or the award of a contract.
17. Ambiguities, errors or omissions noted by bidders should be promptly reported in writing to the attention of the Monmouth County Purchasing Director. In the event the bidder fails to notify the County of such ambiguities, errors or omissions, the bidder shall be bound by the bid.

BID GUARANTEE AND CONSENT OF SURETY

18. If the bid notice to this RFB indicates a bid guarantee is required, a bid guarantee shall accompany the bid in the amount of 10% of the bid but not in excess of twenty thousand dollars (\$20,000.00) and may be supplied at the option of the bidder, by a Certified Check, Cashier's Check or original Bid Bond from a reputable insurance company authorized to post such bonds in the State of New Jersey. This 10% guaranty is mandatory.
19. If the bid notice to this RFB indicates a consent of surety is required, this bid must be accompanied by an original consent of surety in which the surety company agrees to post a Contract Bond for both (a) Performance and (b) Labor and Material Payment, equal to 100% of the contract amount if the contract is awarded to its principal. Exception: In appropriate circumstances, including the procurement of a vehicle(s) or heavy equipment, an original consent of surety to issue a Performance Bond may be provided in lieu of a consent of surety to provide a Contract Bond. The consent of surety may not contain any conditions or reservations, other than the condition that the contract be awarded to the Contractor, and should be substantially in accordance with the attached sample. The Contract Bond or, if appropriate, the Performance Bond will be required after award and prior to the issuance of an executed Contract and Purchase Order. Separate Performance

and Labor and Material Payment Bonds may be submitted in lieu of a Contract Bond, so long as each is for 100% of the contract amount.

20. Bidder, in submitting bid, understands and agrees that the bid security may be forfeited as liquidated damages if the vendor is the successful bidder, receives the award, and thereafter fails to execute the Contract or satisfy other bidding requirements.
21. Unless stated otherwise in this RFB, all bid security checks will be returned to the bidders in compliance with the time frames designated in the Local Public Contracts Law.

INSURANCE AND INDEMNIFICATION

22. The Contractor shall procure and maintain at its own expense for the entire term of the contract insurance for liability for damages imposed by law and assumed under this contract, of the kinds and in the amounts hereinafter provided. Insurance is to be placed with insurers authorized to conduct business in the state of New Jersey with a current A.M. Best rating of no less than A: VII unless otherwise acceptable to the County. The Contractor shall maintain the following insurance coverage, and provide proof of same upon award of a contract, in a form and with a company satisfactory to the County:

A. Worker's Compensation and Employer' Liability

covering all of the Contractor's employees engaged in the performance of the contract and in accordance with the requirements of the laws of the State of New Jersey, including a voluntary compensation/all States endorsement.

B. Commercial General Liability

for bodily injury and property damage, including coverage for: premises/operations; products/completed operations; broad form property damage; and independent contractors. Limits of not less than \$1,000,000.00 for both bodily injury and property damage are required. A combined single limit of \$1,000,000.00 is acceptable. Insurance shall be maintained on an occurrence basis as opposed to a claims-made basis. The Contractor shall maintain completed operations insurance for at least two years after final contract payment.

C. Business Automobile Liability

for bodily injury and property damage with limits of not less than \$1,000,000.00 per person or occurrence. A combined single limit or \$1,000,000.00 is acceptable. Coverage should include hired and non-owned vehicles. In the event the contract is for the supply of goods/materials, the County may waive requirement for coverage under this section if the goods/materials are delivered by a common carrier or delivery service other than the Contractor.

D. Umbrella Liability

Umbrella Liability of not less than \$1,000,000 over and above the Employer's Liability, Commercial General Liability, Business Automobile Liability. The Umbrella Liability coverage shall be no less broad than those of the underlying coverages.

All of the above policies except Worker's Compensation shall name the County of Monmouth as an additional insured.

The County, in its sole discretion, may modify or waive the above requirements, in appropriate circumstances. This may include allowing the Contractor to assume some or all of the risks through a bona fide program of self-insurance.

If any of the above policies requires deductibles, the Contractor shall pay all costs not covered because of such deductibles.

Coverages, whether written on an occurrence or a claims-made basis, shall be maintained without interruption from date of commencement of the Work until two years following the County's acceptance of the Work.

The County will not execute the Contract until the County receives an acceptable Certificate of Insurance, naming the County as the Certificate holder. The initial Certificate(s) must be furnished to the County within 21 business days of the Contractor's receipt of notice that it has been awarded the Contract. Renewal or Replacement Certificate(s) shall be furnished to the County not less than ten (10) days prior to the expiration of the current Certificate(s). Within a reasonable time, the Contractor must supply the County with a copy of blanket or special endorsements, as required to comply with the above requirements, for all policies, including current, renewal and replacement policies.

23. Limited Construction Contracts (If applicable)

For these contracts, the following additions to insurance coverage from General Conditions Item No. 22 will be necessary:

- A. Commercial General Liability** - Add the following endorsements: Explosion, Collapse, and Underground (XCU), if applicable, and Blanket Contractual.
- B. Business Automobile Liability** - A MCS-90 certificate shall be provided if hazardous materials or waste will be transported during the performance of the work.
- C. Additional Insured** - the County of Monmouth must be named as an additional insured on all policies excluding the Worker's Compensation policy.
- D. Subcontractors** - In the discretion of the County, subcontractors hired by the contractor may be required to satisfy the insurance provisions set forth above.

NOTE: The County reserves the right to waive or modify the above insurance requirements, if appropriate.

24. The obligations in this Section shall survive the termination, expiration or rescission of the contract. The contract will contain the following provisions:

- A.** The Contractor will indemnify and hold the County harmless for and from any and all losses, costs, damages, claims, suits and/or liabilities arising from any and all State or Federal actions of whatever kind, including counsel fees and costs of suit (collectively the "losses"), to which the County may be put by reason of any claim for damages of any kind to persons, business entities, or property due, in whole or in part, to the negligence or intentional acts of the Contractor.

- B. The Contractor will also indemnify and hold the County harmless for and from any and all losses to which the County may be put by reason of the Contractor's failure to pay its workers, suppliers, or subcontractors for labor or materials provided to the County.
- C. The Contractor further agrees that the County reserves its right to monitor and actively participate in the defense of any and all claims against the County, at its own expense, if, in its sole discretion, it chooses to do so.
- D. For the purpose of subparagraphs a. through c. above, "County" shall include the County of Monmouth, its Board of County Commissioners, its Constitutional Officers (Sheriff, County Clerk, Prosecutor and Surrogate), and their respective employees, volunteers, and agents.

RENEWAL OPTIONS

- 25. The County may include in any contract, the length of which is for three (3) years or less, the option to renew the contract for either one (1) two-year period, or two (2) one-year periods. Any renewal option shall be exercised by resolution of the Board of County Commissioners upon a finding that the services are being performed in an effective and efficient manner. The decision to exercise (or not exercise) the renewal option(s) will be at the sole discretion of the County.
- 26. If the bid notice to this RFB indicates a renewal option(s), the bidder, by submitting a bid, agrees to continue providing the products and/or services under this bid for the additional renewal year(s) if the renewal option(s) are so exercised by the County.
- 27. The terms and conditions of the contract shall remain substantially the same for any renewal term(s). A change in the of the original contract amount for each renewal period, if any, will be in accordance with the requirements of N.J.S.A. 40A:11-15.

CONSIDERATIONS FOR BIDDERS AND SUBCONTRACTORS

- 28. The bidder, by submitting a bid, attests to the fact that neither the bidder nor any of its subcontractors are prohibited from receiving the award under N.J.S.A. 34:11-56.38 (regarding State of New Jersey and Federal lists of debarred Contractors and Sub-Contractors).
- 29. The Contractor will not assign or subcontract the work specified and covered under the terms of the RFB or any part thereof, without the consent of the County, except for any subcontractors named by the bidder in its submitted bid.
- 30. The Contractor and its subcontractor(s), if any, must obtain a New Jersey Business Registration Certificate prior to the award of a contract.
- 31. If the bid notice to this RFB indicates the Contractor must comply with N.J.S.A. 34:11-56.25 et seq. (New Jersey Prevailing Wage Act), bidders and their named subcontractor(s), if any, must have a valid Public Works Contractor Registration Act Certificate at the time of bid. Submission of the Certificate may be made after the time of bid. However, in accordance with N.J.S.A. 34:11-56.48 et seq., failure of the bidder to hold a valid Certificate at the time of bid will be cause for automatic rejection of bidder.

LUMP SUM/LINE ITEM AWARD

32. **LUMP SUM AWARD**– This bid will be awarded on a lump sum basis. All items must be bid in order to be considered for award.

MISCELLANEOUS PROCEDURES

33. Bids may be hand delivered or mailed to the Monmouth County Purchasing Department. The County assumes no responsibility for bids received after the designated date and time and will return late bids to the bidder unopened.
34. The award of contract shall be by resolution of the Board of County Commissioners within sixty (60) days after receipt of bids, unless otherwise extended at the request of the County with the consent of the bidder or bidders.
35. A Certificate of Ownership made out to the County of Monmouth must be furnished at the time of delivery in the case of vehicles or other titled equipment.
36. The Contractor shall bill the County by submitting detailed invoices and certified vouchers to the Department(s) of the County utilizing the Contractor. The County will make payment of amounts justly due and owing to the Contractor within sixty (60) days thereafter, unless a sooner payment is required under the New Jersey Prompt Payment Law (*N.J.S.A. 2A:30A-1, et seq.*).
37. Persons who receive advertisements, bid documents, revisions or addenda to advertisements or bid documents from a secondary source, such as a bidding service, do so at their own risk as to the timeliness, completeness and accuracy of the information they receive. The County is not responsible for sending notices of revisions or addenda to advertisements or bid documents to anyone who receives the advertisements or bid documents from a secondary source and of whom the County is not aware.
38. The Contractor shall maintain all documentation related to products, transactions or services under this contract for a period of five years from the date of final payment. Such records shall be made available to the New Jersey Office of the State Comptroller upon request. (*N.J.A.C. 17:44-2.2*).

COUNTY RIGHTS RESERVED

39. The County reserves the right to reject all bids in accordance with *N.J.S.A. 40A:11-13.2*.
40. The County reserves the right to waive any informalities in the bids.
41. The County reserves the right to accept any one of equal or tie bids or proposals in accordance with *N.J.S.A. 40A:11-6.1(d)*.
42. The County reserves the right, in its discretion, to reject unbalanced bids.

43. In order to comply with requirements of the Local Public Contracts Law, the County may cancel the contract whenever the dollar amount expended under the contract reaches or exceeds the initial total contract amount.
44. If the bid notice to this RFB indicates this is a multi-year contract, the contract shall be subject to the availability and appropriation annually of sufficient funds in any subsequent year(s).
45. The County of Monmouth is exempt from most Federal, State and Municipal excise, sales and other taxes.
46. The Contractor may not impose fuel surcharges during the term of the contract.
47. In case of default by the bidder or Contractor, the County of Monmouth may procure the articles or services from other sources and hold the bidder or Contractor responsible for any excess cost occasioned thereby in addition to any other damages to the County of Monmouth.
48. If there is a discrepancy between the extended price and the unit price, **the unit price shall prevail** and the County retains the right to re-compute the extended price. The County also retains the right to check the addition of all extended prices regardless of whether or not there is a discrepancy between the extended prices and the unit price. If the total sum of the extended price is incorrect, as a result of bidder's faulty arithmetic calculations, the County will substitute the correct price and inform the bidder of the change.
49. If the bid notice to this RFB indicates this is an open-end contract for a stated period of time, the goods and/or services are on-call if and when needed throughout the duration of the contract term. The quantities bid are estimates and the County reserves the right to increase or decrease quantities, using unit prices, by up to a maximum of 100%. Pursuant to N.J.A.C. 5:30-11.1 et seq., orders placed within the minimum and maximum number of units shall not be considered a change order. The County may terminate the contract whenever the amount incurred under the contract exceeds the maximum number of units.
50. If the bid notice to this RFB indicates this is an open-end contract for a stated period of time or a service contract, whether or not for a stated period of time, the County may cancel the contract or portions thereof, without cause, upon written notice to the Contractor. If an on-call supply contract is cancelled or partially cancelled by the County under this provision, the Contractor shall be entitled to payment only for the goods called for by the County prior to the cancellation, at the contract rate(s), upon delivery of those goods to the County, but not for the overhead and profit associated goods not called for by the County. In the alternative, at its option, the County may also cancel any or all called for orders for goods, provided that the County will compensate the Contractor for the Contractor's reasonable overhead and profit related to such orders, but not for the overhead and profit associated with any other goods not called for by the County. Likewise, a service contractor shall be entitled to payment for services duly requested by the County and rendered by the Contractor prior to the cancellation, also at the contract rate(s), but not for the overhead and profit associated with services not performed. If a contract is partially cancelled, the remainder of the contract shall continue in effect, subject to reasonable adjustment to cover the Contractor's actual increased costs, if any, in supplying the remaining goods or services.

51. This is a firm fixed contract, prices firm FOB Monmouth County locations. If, during the contract term, Contractor believes an increase is needed to the Contractor's initial PO prices (prices at time of bid), Contractor may submit a request, in writing on company letterhead to the attention of the Monmouth County Purchasing Director.

A. Requests for price increases shall include Contractor's proposed increase and must include sufficient documentation supporting the request, such as a proof of significant increase in the market (i.e., material, manufacturing, transportation, labor etc.). The County reserves the right to deny altogether (or approve at a lesser amount) a request for increased pricing should it find the documentation to be insufficient/incommensurate to substantiate the request.

B. Price increases shall be at the sole discretion of Monmouth County and shall only be valid when they have been approved in writing. All decisions shall be final.

52. If this solicitation has renewal option(s), requests for price increases *during* renewal term(s) shall be requested and reviewed in keeping with the requirements in General Conditions Item No. 51.

LEGAL COMPLIANCE

53. If the bid notice to this RFB indicates the Contractor must comply with N.J.S.A. 34:11-56.25 et seq. (New Jersey Prevailing Wage Act), the New Jersey Prevailing Wage Act (P.L. 1963, Chapter 150) and provisions of the State Labor laws must be complied with by the successful bidder.

54. In accordance with N.J.S.A. 40A:11-18 only manufactured and farm products of the United States, wherever available may be used in the work undertaken for this contract.

55. In accordance with N.J.S.A. 19:44A – 20.27, any business entity that has received \$50,000 or more cumulatively in contracts from New Jersey governmental entities in a calendar year is required to file an annual Business Entity ("BE") disclosure report with ELEC. These reports are due by March 31 following the year being reported. At a minimum, a list of all business entities that file an annual disclosure report will be listed on ELEC's website at www.elec.state.nj.us.

If you have any questions, please contact ELEC at 1-888-313-ELEC (toll free in NJ) or 1-609-292-8700.

56. In order for a bidder to be successful, they must be compliant with the provisions of P.L. 2022, c. 3 and P.L. 2012, c. 25 concerning persons and entities engaged in prohibited activities in Iran, Russia, and Belarus.

EQUAL EMPLOYMENT OPPORTUNITY
QUESTIONNAIRE ON
PROCUREMENT AND SERVICE CONTRACT

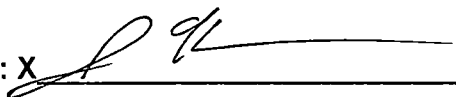
YES OR NO

- | | |
|--|------------|
| 1. Our Company has a current federal affirmative action plan approval.
If yes, please submit a copy of said approval. | <u>NO</u> |
| 2. Our Company has a New Jersey State Certificate of Employee Information Report. If yes, please include copy. | <u>yes</u> |
| 3. We do not have a current Federal Plan Approval or State Certificate.
We will complete and file Form AA302 on line at
<u>www.state.nj.us/treasury/contract_compliance</u> and provide a "filed" copy
to the County. | <u>NO</u> |

PLEASE NOTE:

ONE OF THE ABOVE MUST BE SUBMITTED IF YOU ARE THE SUCCESSFUL BIDDER AND RECEIVE THE AWARD. THIS IS REGARDLESS OF THE NUMBER OF EMPLOYEES YOU HAVE.

NAME: Jason Kraska

SIGNATURE: X 

TITLE: President

DATE: 9-28-26

THIS FORM SHOULD BE COMPLETED, SIGNED AND RETURNED WITH YOUR BID.

Revised 9/2015

STATEMENT OF OWNERSHIP
(N.J.S.A. 52:25-24.2)

Part I – The VENDOR is (check one):

- ☐ Sole Proprietorship (skip Parts II and III, and execute certification in Part IV)
- ☒ For-Profit Corporation (any type)
- ☐ Limited Liability Company (LLC)

- ☐ Partnership
- ☐ Limited Partnership
- ☐ Limited Liability Partnership (LLP)
- ☐ Other, Please List _____

Part II – The VENDOR certifies that (complete all that apply under OPTION 1 or OPTION 2):

OPTION 1

- ☐ No one stockholder in the corporation owns 10% or more of its stock, of any class, or no individual partner in the partnership owns a 10% or greater interest therein, or no member in the limited liability company owns a 10% or greater interest therein **(SKIP TO PART IV - CERTIFICATION)**

OPTION 2

- ☒ The list below contains the names and addresses of all stockholders in the corporation who own 10% or more of its stock, of any class or of all individual partners in the partnership who own a 10% or greater interest therein, or of all members in the limited liability company who own 10% or greater interest therein.

PLEASE REVIEW THE CAUTION STATEMENT ON THE PRIOR PAGE BEFORE COMPLETING THIS PART – If VENDOR is owned (10% or more) by another business entity(ies), you must complete this breakdown of ownership for EACH business entity in VENDOR'S ownership structure until ALL owners (i.e. natural persons) of 10% or more have been disclosed. Attach additional sheets if necessary. If ownership is not properly disclosed, your bid must be rejected, as required by N.J.S.A. 40A:11-23.2. Mistakes cannot be cured after bids are received.

(COMPLETE THE LIST BELOW)

Name: Todd M Sherry 100% Address: 12 Schoolhouse Lane Tewksbury NJ

Name: _____ Address: _____

Name: _____ Address: _____

Name: _____ Address: _____

Name: _____ Address: _____

Name: _____ Address: _____

- ☐ Check here if additional sheets are attached. Refer to Sample Scenarios attachment.

STATEMENT OF OWNERSHIP (Continued)
(N.J.S.A. 52:25-24.2)

Part III – DISCLOSURE OF 10% OR GREATER OWNERSHIP IN THE STOCKHOLDERS, PARTNERS OR LLC MEMBERS LISTED IN PART II

If VENDOR has a direct or indirect parent entity which is publicly traded, and any person that holds a 10% or greater beneficial interest in the publicly traded parent entity as of the last annual federal Security and Exchange Commission (SEC) or foreign equivalent filing, ownership disclosure can be met by providing links to the website(s) and page numbers containing the last annual filing(s) with the federal SEC (or foreign equivalent) that clearly list such persons.

WEBSITE (URL) _____

Part IV: CERTIFICATION

*** FAILURE TO SIGN "PART IV: CERTIFICATION" IS MANDATORY CAUSE FOR REJECTION EVEN IF ALL OWNERSHIP HAS BEEN PROPERLY DISCLOSED. PLEASE BE SURE TO SIGN THIS SECTION.**

By signing below, VENDOR certifies that its ownership disclosure is complete as provided above and/or attached and no person or entity, except for those (if any) already listed above or on any attached sheets, owns a 10% or greater interest in the VENDOR or any listed entities.

VENDOR NAME: Fire and Security Technologies
SIGNATURE: 
PRINT NAME & TITLE: Jason Kraska President
DATE: 9-28-26

Original 10/2024

NON-COLLUSION AFFIDAVIT
(N.J.S.A. 52:34-15)

This Affidavit shall be properly executed and submitted with the bid proposal.

STATE OF NJ)
COUNTY OF Hunterdon) ss:

Re: PREVENTIVE MAINTENANCE, TESTING, INSPECTION, SERVICE AND REPAIR OF FIRE ALARM SYSTEMS AT VARIOUS MONMOUTH COUNTY LOCATIONS FOR THE PERIOD JANUARY 1, 2027 THROUGH DECEMBER 31, 2027 WITH ONE (1) TWO-YEAR RENEWAL F-17-2027

I, Jason Kraska (name of
signer) of full age, on my oath depose and say:

I am the President (title)

of Fire and Security Technologies (name of bidder),
a bidder for the above named project, and that I executed the said bid with full
authority so to do; that the bidder has not, directly or indirectly, entered into any
agreement, participated in any collusion, or otherwise taken any action in
restraint of free, competitive bidding in connection with the above named project;
and that all statements contained in the bid and in this affidavit are true and
correct, and made with full knowledge that the County of Monmouth relies upon
the truth of the statements contained in the bid and in the statements contained
in this affidavit in awarding a contract for the project.

I further warrant that no person or selling agency has been employed or
retained to solicit or secure such contract upon an agreement or understanding
for a commission, percentage, brokerage or contingent fee, except bona fide
employees or bona fide established commercial or selling agencies maintained
by my firm for the purpose of securing business.

Signed: X _____

(Revised 9/2024)

Disclosure of Investment Activities in Iran

F-17-2027

Person or Entity

Fire and Security Technologies

Part 1: Certification

COMPLETE PART 1 BY CHECKING EITHER BOX.

Pursuant to Public Law 2012, c. 25, any person or entity that is a successful bidder or proposer, or otherwise proposes to enter into or renew a contract, must complete the certification below to attest, under penalty of perjury, that neither the person or entity, nor any parent entity, subsidiary, or affiliate is identified on the State Department of Treasury's Chapter 25 list as a person or entity engaging in investment activities in Iran. The list is found on Treasury's website at www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf.

The Chapter 25 list must be reviewed prior to completing the below certification. If a vendor or contractor is found to be in violation of law, action may be taken as appropriate and as may provided by law, rule or contract, including but not limited to imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.



I certify, pursuant to Public Law 2012, c. 25, that neither the person or entity listed above, nor any parent entity, subsidiary, or affiliate thereof is listed on the N.J. Department of the Treasury's list of entities determined to be engaged in prohibited activities in Iran pursuant to P.L. 2012, c. 25 ("Chapter 25 List"). I further certify that I am the person listed above, or I am an officer or representative of the entity listed above and am authorized to make this certification on its behalf. I will skip Part 2 and sign and complete the Certification below.

OR



I am unable to certify as above because the person or entity and/or a parent entity, subsidiary, or affiliate thereof is listed on the N.J. Department of the Treasury's Chapter 25 list. I will provide a detailed, accurate and precise description of the activities in Part 2 below sign and complete the Certification below.

02/2024

Part 2: Additional Information

PLEASE PROVIDE FURTHER INFORMATION RELATED TO INVESTMENT ACTIVITIES IN IRAN.

You must provide a detailed, accurate and precise description of the activities of the person or entity, or a parent entity, subsidiary, or affiliate thereof engaging in investment activities in Iran below and, if more space is needed, on additional sheets provided by you.

Part 3: Certification of True and Complete Information

I, being duly sworn upon my oath, hereby represent and state that the foregoing information and any attachments there to the best of my knowledge are true and complete. I attest that I am authorized to execute this certification on behalf of the above-referenced person or entity.

I acknowledge that the County of Monmouth is relying on the information contained herein and thereby acknowledge that I am under a continuing obligation from the date of this certification through the completion of any contracts with the County of Monmouth to notify the County of Monmouth in writing of any changes to the answers of information contained herein.

I acknowledge that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I recognize that I am subject to criminal prosecution under the law and that it will also constitute a material breach of my agreement(s) with the County of Monmouth and that the County of Monmouth at its option may declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print)	Jason Kraska	Title	President
Signature		Date	9-28-26

CERTIFICATION OF NON-INVOLVEMENT IN PROHIBITED ACTIVITIES IN RUSSIA OR BELARUS

Pursuant to N.J.S.A. 52:32-60.1, et seq. and N.J.S.A.40A:11-2.2 (L. 2022, c. 3) any person or entity (hereinafter "Vendor") that seeks to enter into or renew a contract with a local contracting unit subject to the Local Public Contracts Law for the provision of goods or services, or the purchase of bonds or other obligations, must complete the certification below indicating whether or not the Vendor is identified on the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, available here: <https://sanctionssearch.ofac.treas.gov/>. If the Department of the Treasury finds that a Vendor has made a certification in violation of the law, it shall take any action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

I, the undersigned, certify that I have read the definition of "Vendor" below, and have reviewed the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, and having done so certify

(Check the Appropriate Box)

☒ A. That the Vendor is not identified on the OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus.

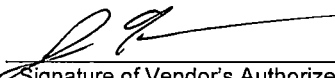
OR

☐ B. That I am unable to certify as to "A" above, because the Vendor is identified on the OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus.

OR

☐ C. That I am unable to certify as to "A" above, because the Vendor is identified on the OFAC Specially Designated Nationals and Blocked Persons list. However, the Vendor is engaged in activity related to Russia and/or Belarus consistent with federal law, regulation, license or exemption. A detailed description of how the Vendor's activity related to Russia and/or Belarus is consistent with federal law is set forth below.

(Attach Additional Sheets If Necessary.)



Signature of Vendor's Authorized Representative
Jason Kraska President

Print Name and Title of Vendor's Authorized Representative
Fire and Security Technologies

Vendor's Name
217 Halls Mill Rd

Vendor's Address (Street Address)
Lebanon NJ 08833

Vendor's Address (City/State/Zip Code)

9-28-26

Date
20-8547060

Vendor's FEIN
908-823-4367

Vendor's Phone Number
866-844-3086

Vendor's Fax Number
JKraska@FireandSecurityTech.com

Vendor's Email Address

ⁱ Vendor means: (1) A natural person, corporation, company, limited partnership, limited liability partnership, limited liability company, business association, sole proprietorship, joint venture, partnership, society, trust, or any other nongovernmental entity, organization, or group; (2) Any governmental entity or instrumentality of a government, including a multilateral development institution, as defined in Section 1701(c)(3) of the International Financial Institutions Act, 22 U.S.C. 262r(c)(3); or (3) Any parent, successor, subunit, direct or indirect subsidiary, or any entity under common ownership or control with, any entity described in paragraph (1) or (2).

BUY AMERICAN CERTIFICATE

N.J.S.A. 40A:11-18 requires that the County provide, in the specifications for all contracts for County work or for work for which the County will pay any part of the cost, or work which by contract or ordinance the County will ultimately own and maintain, that only manufactured and farm products of the United States, wherever available, be used in such work. The County of Monmouth considers a non-manufactured product to qualify as a domestic end product if it mined or produced in the United States. The County of Monmouth considers a manufactured product to qualify as a domestic end product if (1) the item is manufactured in the United States, and (2) the cost of its components mined, produced, or manufactured in the United States exceeds 65 percent for items delivered in calendar years 2025 through 2028 and 75 percent for items delivered starting in calendar year 2029. For products consisting wholly or predominantly of iron or steel, or a combination of both, the cost of foreign iron and steel must constitute less than 5 percent of the cost of all the components used in the end product. Any exceptions to the County's Buy American requirement shall be deemed appropriate by the County and consistent with applicable law. **Note: In general, if an import tariff is applied to an item, it does not qualify as Buy American-compliant.**

SECTION A ALL PRODUCTS ARE DOMESTIC END PRODUCTS

If all products are domestic end products pursuant to the above, complete ONLY Section A.

I hereby certify that all products are domestic end products pursuant to the above and that all information provided is true and correct. I understand that any misrepresentation herein may result in civil and/or criminal penalties.

 9-28-26
Signature/Date

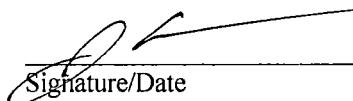
Fire and Security Technologies
Company Name

SECTION B PRODUCTS MAY QUALIFY BECAUSE OF QUALIFYING LAW, REGULATION, TREATY, OR AGREEMENT

If some or all products qualify for domestic status in accordance with the Trade Agreements Act or because of another qualifying law, regulation, trade treaty, or trade agreement, you must identify each product, country, and qualifying law, regulation, trade treaty, or trade agreement below. You must list all products which may qualify below. If more space is needed, please submit an attachment.

ITEM NUMBER	COUNTRY WHERE MINED, PRODUCED, OR MANUFACTURED	QUALIFYING LAW, REGULATION, TREATY, OR AGREEMENT

I hereby certify that the specific items above should be considered domestic in accordance with the Trade Agreements Act or qualifying law, regulation, trade treaty, or trade agreement and that all information provided is true and correct. I understand that any misrepresentation herein may result in civil and/or criminal penalties.

 _____
Signature/Date

Fire and Security Technologies
Company Name

COUNTY OF MONMOUTH

ADDENDA ACKNOWLEDGMENT

PROJECT ENTITLED: RFB # F-17-2027 Preventative Maintenance, Testing
Inspection, Service and Repair of Fire Alarm Systems at various Monmouth Locations
Jan 1 2027 - Dec 31 2027 with 1 Two yr Renewal

Acknowledgment is hereby made of the receipt of the following addenda containing information for the above referenced project:

<u>Addendum Number</u>	<u>Dated</u>	<u>Initial to Acknowledge Receipt</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

CONTRACTOR: Fire and Security Technology

BY: Jason Kraska

SIGNATURE: 

TITLE: President

DATE: 9-28-26

NOTE:

WHEN AN ADDENDUM IS ISSUED, THIS ACKNOWLEDGMENT MUST BE COMPLETED AND INCLUDED WITH THE BID AT THE TIME OF RECEIPT. IF MORE THAN ONE ADDENDUM WAS ISSUED, EACH ADDENDUM MUST BE ACKNOWLEDGED AND REFLECTED ON THIS FORM.

BIDDER REFERENCE SHEET

Bidder to furnish the name and address of previous locations where said service has been performed or goods provided. The County requests that the bidder furnish a minimum of five (5) references. **Please include a current contact person and phone number with each reference.**

1. County of Morris
Alex Phostole - county Fire Marshall
862-246-1447
2. County of Camden
nick mueller Director of Safety
856-541-3700
3. County of middlesex
mike Gallagher - Fire Marshall
732-486-6232
4. Ocean Twp School District
Walter Sosa - Facilities Manager
732-996-9976
5. Manasquan School District
Matt Hudson - Facilities Manager
732-539-3374

STANDARD BID DOCUMENT REFERENCE	
Name of Form:	FEDERAL NON-DEBARMENT CERTIFICATION
Statutory Reference:	N.J.S.A. 52:32-44.1 (P.L. 2019, c.406)
Description:	Meets statutory criteria for certification of non-debarment by a federal government agency.

Summary of the Certification Requirements under N.J.S.A. 52:32-44.1

Pursuant to state law any natural person, company, firm, association, corporation, or other entity prohibited, or “debarred,” from contracting with the federal government agencies, shall also be prohibited from contracting for public work in the state of New Jersey. This prohibition also extends to any affiliate organization(s) held by or subject to the control of an entity of that prohibited person or entity.

Prior to awarding a contract for public work a local units must obtain written certification from the contracting person or entity through the form below, attesting to their non-debarment from contracting with federal government agencies.

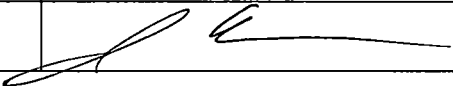
**CERTIFICATION OF NON-DEBARMENT
FOR FEDERAL GOVERNMENT CONTRACTS**

N.J.S.A. 52:32-44.1 (P.L. 2019, c.406)

This certification shall be completed, certified to, and submitted to the contracting unit prior to contract award, except for emergency contracts where submission is required prior to payment.

PART I: VENDOR INFORMATION	
Individual or Organization Name	Fire and Security Technologies
Address of Individual or Organization	217 Halls Mill RD Lebanon NJ 08833
Unique Entity ID (if applicable)	
CAGE Code (if applicable)	
Check the box that represents the type of business organization:	

- ☐ Sole Proprietorship (skip Parts III and IV)
 ☐ Non-Profit Corporation (skip Parts III and IV)
 ☒ For-Profit Corporation (any type)
 ☐ Limited Liability Company (LLC)
 ☐ Partnership
 ☐ Limited Partnership
 ☐ Limited Liability Partnership (LLP)
 ☐ Other (be specific): _____

PART II – CERTIFICATION OF NON-DEBARMENT: Individual or Organization			
I hereby certify that the individual or organization listed above in Part I is not debarred by the federal government from contracting with a federal agency. I further acknowledge: that I am authorized to execute this certification on behalf of the above-named organization; that the County of Monmouth is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the date of contract award by the County to notify the County in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I am subject to criminal prosecution under the law and that it will constitute a material breach of my agreement(s) with the County permitting the County to declare any contract(s) resulting from this certification void and unenforceable.			
Full Name (Print):	Jason Kraska	Title:	President
Signature:		Date:	9-28-26

PART III – CERTIFICATION OF NON-DEBARMENT: Individual or Entity Owning Greater than 50 Percent of Organization

Section A (Check the Box that applies)

☒	Below is the name and address of the stockholder in the corporation who owns more than 50 percent of its voting stock, or of the partner in the partnership who owns more than 50 percent interest therein, or of the member of the limited liability company owning more than 50 percent interest therein, as the case may be.
--	---

Name of Individual or Organization	Todd M Sherry
---	---------------

Home Address (for Individual) or Business Address	12 Schoolhouse Rd Lebanon NH 03783
--	------------------------------------

OR

☐	No one stockholder in the corporation owns more than 50 percent of its voting stock, or no partner in the partnership owns more than 50 percent interest therein, or no member in the limited liability company owns more than 50 percent interest therein, as the case may be.
--------------------------	---

Section B (Skip if no Business entity is listed in Section A above)

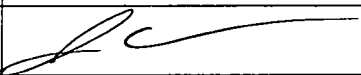
☐	Below is the name and address of the stockholder in the corporation who owns more than 50 percent of the voting stock of the organization's parent entity, or of the partner in the partnership who owns more than 50 percent interest in the organization's parent entity, or of the member of the limited liability company owning more than 50 percent interest in organization's parent entity, as the case may be.
--------------------------	---

Stockholder/Partner/Member Owning Greater Than 50 Percent of Parent Entity	
---	--

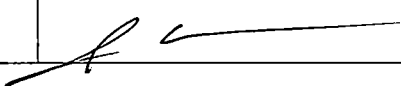
Home Address (for Individual) or Business Address	
--	--

OR

☐	No one stockholder in the parent entity corporation owns more than 50 percent of its voting stock, no partner in the parent entity partnership owns more than 50 percent interest therein, or no member in the parent entity limited liability company owns more than 50 percent interest therein, as the case may be.
--------------------------	--

Section C – Part III Certification			
I hereby certify that no individual or organization that is debarred by the federal government from contracting with a federal agency owns greater than 50 percent of the Organization listed above in Part I or, if applicable, owns greater than 50 percent of a parent entity of Organization listed above in Part I. I further acknowledge: that I am authorized to execute this certification on behalf of the above-named organization; that the County of Monmouth is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the date of contract award by the County to notify the County in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I am subject to criminal prosecution under the law and that it will constitute a material breach of my agreement(s) with the County, permitting the County to declare any contract(s) resulting from this certification void and unenforceable.			
Full Name (Print):	Jason Kraska	Title:	President
Signature:		Date:	9-28-26

Part IV – CERTIFICATION OF NON-DEBARMENT: Contractor – Controlled Entities									
Section A									
☐	Below is the name and address of the corporation(s) in which the Organization listed in Part I owns more than 50 percent of voting stock, or of the partnership(s) in which the Organization listed in Part I owns more than 50 percent interest therein, or of the limited liability company or companies in which the Organization listed above in Part I owns more than 50 percent interest therein, as the case may be. <table border="1"> <thead> <tr> <th>Name of Business Entity</th> <th>Business Address</th> </tr> </thead> <tbody> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> </tbody> </table>	Name of Business Entity	Business Address						
Name of Business Entity	Business Address								
Add additional sheets if necessary									
OR									
☒	The Organization listed above in Part I does not own greater than 50 percent of the voting stock in any corporation and does not own greater than 50 percent interest in any partnership or any limited liability company.								

Section B (skip if no business entities are listed in Section A of Part IV)			
☐		Below are the names and addresses of any entities in which an entity listed in Part III A owns greater than 50 percent of the voting stock (corporation) or owns greater than 50 percent interest (partnership or limited liability company).	
Name of Business Entity Controlled by Entity Listed in Section A of Part IV		Business Address	
Add additional Sheets if necessary			
OR			
☒		No entity listed in Part III A owns greater than 50 percent of the voting stock in any corporation or owns greater than 50 percent interest in any partnership or limited liability company.	
Section C – Part IV Certification			
I hereby certify that the Organization listed above in Part I does not own greater than 50 percent of any entity that that is debarred by the federal government from contracting with a federal agency and, if applicable, does not own greater than 50 percent of any entity that in turns owns greater than 50 percent of any entity debarred by the federal government from contracting with a federal agency. I further acknowledge: that I am authorized to execute this certification on behalf of the above-named organization; that the County of Monmouth is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the date of contract award by the County to notify the County in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I am subject to criminal prosecution under the law and that it will constitute a material breach of my agreement(s) with the County permitting the County to declare any contract(s) resulting from this certification void and unenforceable.			
Full Name (Print):	Jason Kraska	Title:	President
Signature:		Date:	9-28-26

BIDDER'S CHECKLIST

BID NO.: F-17-2027

Owner's CHECKMARKS

Items submitted with bid
Bidder's INITIALS

A. FAILURE TO SUBMIT ANY OF THESE ITEMS WITH THE BID IS MANDATORY CAUSE FOR REJECTION

↓

↓

- ☒ Bid (**unbound original**) (2 additional copies requested, but not mandatory)
- ☒ Bid Guarantee (original bid bond or guaranteed funds)
- ☒ Surety Certificate (original consent of surety)
- ☒ List of Designated Subcontractors (filled out completely)
- ☒ Acknowledgment of receipt of Addenda or revisions (if any)
- ☒ Statement of Ownership (filled out completely and broken down)
- ☒ Non-Collusion Affidavit (filled out completely)
- ☐ Other:

JIC

JIC

JIC

JK

JL

JK

JIC

B. ITEMS PREFERRED AT TIME OF BID, BUT MANDATORY PRIOR TO AWARD OF CONTRACT

- ☒ Copy of Public Works Contractor Registration Act Certificate for the bidder and any designated subcontractors, must be effective on the date of bid
- ☒ Copy of the N.J. Business Registration Certificate or other acceptable proof of Business Registration for the bidder and any designated subcontractors
- ☒ Disclosure of Investment Activities in Iran Form
- ☒ Certification of Non-Involvement in Prohibited Activities in Russia or Belarus
- ☒ Buy American Certificate of Compliance
- ☒ Federal Non-Debarment Form for the bidder and any designated subcontractors
- ☒ References / List of previous and/or active relevant work
- ☐ Financial Statement
- ☒ Catalogs/Price Lists
- ☐ Product Samples
- ☐ Certification of Available Equipment
- ☐ Contractor's Qualification Statement
- ☐ Other:

JL

JIC

JIC

JK

JK

JK

JIC

C. OPTIONAL

- ☒ Equal Employment Opportunity Questionnaire
- ☐ County Cooperative Contract Option

JIC

PRINT NAME OF BIDDER: Fire and Security Technologies

SIGNED BY: Jason Kraska

PRINT NAME AND TITLE: Jason Kraska President

DATE: 9-28-26

COMPLETE AND SUBMIT THIS CHECKLIST WITH THE BID

Revised 2/2024

County of Monmouth

REQUEST FOR BID

----- This Is Not An Order -----



RFB# F-17-2027

Monmouth County Purchasing
Hall of Records, 3rd Floor
1 East Main Street
Freehold, NJ 07728
(732) 431-7370 Fax (732) 431-7379

Contact: Sophia Giezey
732-431-7370 x7381

PREVAILING WAGE

PREVENTIVE MAINTENANCE, TESTING, INSPECTION, SERVICE AND REPAIR OF FIRE ALARM SYSTEMS AT VARIOUS MONMOUTH COUNTY LOCATIONS FOR THE PERIOD JANUARY 1, 2027 THROUGH DECEMBER 31, 2027 WITH ONE (1) TWO-YEAR RENEWAL

RFB must be received no later than: September 30, 2026 10:30AM

For Delivery to: AS INDICATED IN JOB SPECIFICATIONS

Delivery Date: 1/1/2027-12/31/2027

ITEM#	DESCRIPTION	QUANTITY/UNIT	UNIT PRICE	TOTAL PRICE
ANNUAL: FIRE ALARM INSPECTIONS WITH PREVENTIVE MAINTENANCE. ALL INSPECTIONS SHALL INCLUDE AN NFPA-72 INSPECTION REPORT				
1	HOUSEHOLD HAZARDOUS WASTE BUILDING 3211 SHAFTO ROAD TINTON FALLS, NJ	1 INSPECT	1,000. ⁰⁰	1,000. ⁰⁰
2	RECLAMATION HAZMAT BUILDING 2857 SHAFTO ROAD TINTON FALLS, NJ	1 INSPECT	1,200. ⁰⁰	1,200. ⁰⁰
3	RECLAMATION - ADMIN BUILDING 5928 ASBURY AVENUE TINTON FALLS	1 INSPECT	400. ⁰⁰	400. ⁰⁰
4	RECLAMATION TRUCK WASH 5242 ASBURY AVE. TINTON FALLS, NJ	1 INSPECT	800. ⁰⁰	800. ⁰⁰
5	HUMAN SERVICE BUILDING 3000 KOZLOSKI ROAD FREEHOLD, NJ	1 INSPECT	2,200. ⁰⁰	2,200. ⁰⁰
6	AGRICULTURAL BUILDING 4000 KOZLOSKI ROAD FREEHOLD, NJ	1 INSPECT	300. ⁰⁰	300. ⁰⁰
7	CHILD ADVOCACY CENTER 500 KOZLOSKI ROAD FREEHOLD, NJ	1 INSPECT	1,200. ⁰⁰	1,200. ⁰⁰
8	50 EAST MAIN STREET, FREEHOLD	1 EACH	400. ⁰⁰	400. ⁰⁰
9	PUBLIC WORKS/SCAT GARAGE - BUILDING A 250 CENTER STREET FREEHOLD, NJ	1 INSPECT	400. ⁰⁰	400. ⁰⁰

County of Monmouth

REQUEST FOR BID

----- This Is Not An Order -----



RFB# F-17-2027

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Contact: Sophia Giezey
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PREVAILING WAGE

PREVENTIVE MAINTENANCE, TESTING, INSPECTION, SERVICE AND REPAIR OF FIRE ALARM SYSTEMS AT VARIOUS MONMOUTH COUNTY LOCATIONS FOR THE PERIOD JANUARY 1, 2027 THROUGH DECEMBER 31, 2027 WITH ONE (1) TWO-YEAR RENEWAL

ITEM#	DESCRIPTION	QUANTITY/UNIT	UNIT PRICE	TOTAL PRICE
10	PUBLIC WORKS/FLEET SERVICES - BUILDING B 250 CENTER STREET FREEHOLD, NJ	1 INSPECT	500. ⁰⁰	500. ⁰⁰
11	PUBLIC WORKS/BODY SHOP - BUILDING C 250 CENTER STREET FREEHOLD, NJ	1 INSPECT	300. ⁰⁰	300. ⁰⁰
12	PUBLIC WORKS/SCAT OFFICE - BUILDING D 250 CENTER STREET FREEHOLD, NJ	1 INSPECT	300. ⁰⁰	300. ⁰⁰
13	PUBLIC WORKS/TRUCK WASH - BUILDING E 250 CENTER STREET FREEHOLD, NJ	1 INSPECT	600. ⁰⁰	600. ⁰⁰
14	HEAVY EQUIPMENT BUILDING 250 CENTER STREET FREEHOLD, NJ	1 INSPECT	500. ⁰⁰	500. ⁰⁰
15	TRAFFIC SAFETY COMPLEX 240 CENTER STREET FREEHOLD, NJ	1 INSPECT	500. ⁰⁰	500. ⁰⁰
16	TRAFFIC SIGNS 240 CENTER STREET FREEHOLD, NJ	1 INSPECT	400. ⁰⁰	400. ⁰⁰
17	COUNTY CLERK OFFICE 33 MECHANIC STREET FREEHOLD, NJ	1 INSPECT	300. ⁰⁰	300. ⁰⁰
18	SPECIAL SERVICES BUILDING 300 HALLS MILL ROAD FREEHOLD, NJ	1 INSPECT	400. ⁰⁰	400. ⁰⁰
19	FIRE ACADEMY 1027 HIGHWAY 33 HOWELL, NJ	1 INSPECT	1,500. ⁰⁰	1,500. ⁰⁰
20	FIRE ACADEMY PISTOL RANGE 1027 HIGHWAY 33 HOWELL, NJ	1 INSPECT	300. ⁰⁰	300. ⁰⁰

County of Monmouth

REQUEST FOR BID

----- This Is Not An Order -----



RFB# F-17-2027

Monmouth County Purchasing
Hall of Records, 3rd Floor
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(732) 431-7370 Fax (732) 431-7379

Contact: Sophia Giezey
732-431-7370 x7381

PREVAILING WAGE

PREVENTIVE MAINTENANCE, TESTING, INSPECTION, SERVICE AND REPAIR OF FIRE ALARM SYSTEMS AT VARIOUS MONMOUTH COUNTY LOCATIONS FOR THE PERIOD JANUARY 1, 2027 THROUGH DECEMBER 31, 2027 WITH ONE (1) TWO-YEAR RENEWAL

ITEM#	DESCRIPTION	QUANTITY/UNIT	UNIT PRICE	TOTAL PRICE
21	SEAVIEW COMPLEX 2407 ROUTE 66 OCEAN NJ	1 INSPECT	400. ⁰⁰	400. ⁰⁰
22	SHORE COMMUNICATIONS 1825 CORLIES AVE. NEPTUNE, NJ	1 INSPECT	400. ⁰⁰	400. ⁰⁰
23	POLICE ACADEMY 2000 KOZLOSKI ROAD FREEHOLD, NJ	1 INSPECT	2,000. ⁰⁰	2,000. ⁰⁰
24	HIGHWAY - DISTRICT #6 750 WILSON AVENUE (FORT MONMOUTH) EATONTOWN, NJ	1 INSPECT	300. ⁰⁰	300. ⁰⁰
25	PUBLIC SAFETY BUILDING 2500 KOZLOSKI ROAD FREEHOLD, NJ	1 INSPECT	2,500. ⁰⁰	2,500. ⁰⁰
26	PROSECUTOR'S OFFICE - MCPO 132 JERSEYVILLE AVENUE FREEHOLD, NJ	1 INSPECT	3,500. ⁰⁰	3,500. ⁰⁰
27	SHARK RIVER BRIDGE OCEAN AVENUE AVON, NJ	1 INSPECT	600. ⁰⁰	600. ⁰⁰
28	THE STARS BUILDING 119 DUTCH LANE ROAD FREEHOLD, NJ	1 INSPECT	1,200. ⁰⁰	1,200. ⁰⁰
29	PROSECUTOR'S OFFICE 710 MAIN STREET ASBURY PARK, NJ	1 INSPECT	450. ⁰⁰	450. ⁰⁰
30	EASTERN BRANCH LIBRARY 1001 HIGHWAY 35 SHREWSBURY, NJ	1 INSPECT	2,500. ⁰⁰	2,500. ⁰⁰
31	LIBRARY HEADQUARTERS 125 SYMMES ROAD MANALAPAN, NJ	1 INSPECT	500. ⁰⁰	500. ⁰⁰

County of Monmouth

REQUEST FOR BID

----- This Is Not An Order -----



RFB# F-17-2027

Monmouth County Purchasing
Hall of Records, 3rd Floor
1 East Main Street
Freehold, NJ 07728
(732) 431-7370 Fax (732) 431-7379

Contact: Sophia Giezey
732-431-7370 x7381

PREVAILING WAGE

PREVENTIVE MAINTENANCE, TESTING, INSPECTION, SERVICE AND REPAIR OF FIRE ALARM SYSTEMS AT VARIOUS MONMOUTH COUNTY LOCATIONS FOR THE PERIOD JANUARY 1, 2027 THROUGH DECEMBER 31, 2027 WITH ONE (1) TWO-YEAR RENEWAL

ITEM#	DESCRIPTION	QUANTITY/UNIT	UNIT PRICE	TOTAL PRICE
32	MEDSTAR CENTRAL 2560 CORREGIDOR RD TINTON FALLS NJ	1 INSPECT	400.00	400.00
33	COURTHOUSE ANNEX 40 MONUMENT STREET FREEHOLD, NJ	1 INSPECT	750.00	750.00
34	ADULT SHELTER 1005 MURPHY DR. FORT MONMOUTH OCEANPORT, NJ	1 INSPECT	300.00	300.00
35	HALL OF RECORDS 1 E. MAIN STREET FREEHOLD, NJ **NOTE** TEST & INSPECTION CAN ONLY BE PERFORMED ON THE WEEKEND. VENDOR MUST QUOTE A WEEKEND RATE.	1 INSPECT	1,500.00	1,500.00
36	HALL OF RECORDS ANNEX 1 E. MAIN STREET FREEHOLD, NJ **NOTE** TEST & INSPECTION CAN ONLY BE PERFORMED ON THE WEEKEND. VENDOR MUST QUOTE A WEEKEND RATE.	1 INSPECT	450.00	450.00
37	COURTHOUSE (EAST, WEST, SOUTH WINGS) 71 MONUMENT PARK FREEHOLD, NJ **NOTE** 3RD WEEK OF NOVEMBER	1 INSPECT	5,500.00	5,500.00
SEMI-ANNUAL FIRE ALARM INSPECTIONS WITH PREVENTIVE MAINTENANCE: ALL INSPECTIONS SHALL INCLUDE AN NFPA-72 INSPECTION REPORT				
38	LINKAGES 4261 HIGHWAY 33 EAST TINTON FALLS, NJ	2 INSPECT	2,000.00	4,000.00
PARTS AND MATERIALS			38,750.00	40,750.00

County of Monmouth

REQUEST FOR BID

----- This Is Not An Order -----



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PREVAILING WAGE

PREVENTIVE MAINTENANCE, TESTING, INSPECTION, SERVICE AND REPAIR OF FIRE ALARM SYSTEMS AT VARIOUS MONMOUTH COUNTY LOCATIONS FOR THE PERIOD JANUARY 1, 2027 THROUGH DECEMBER 31, 2027 WITH ONE (1) TWO-YEAR RENEWAL

ITEM#	DESCRIPTION	QUANTITY/UNIT	UNIT PRICE	TOTAL PRICE
39	PARTS: IN THE TOTAL PRICE COLUMN FOR THIS ITEM ENTER THE NET COST TO THE COUNTY COMPUTED AS FOLLOWS: ESTIMATED PARTS AMOUNT AT MANUFACTURER S SUGGESTED LIST PRICE: \$20,000.00 LESS DISCOUNT OF <u>25</u> % OFF (IF ANY) (<u> </u>) NET COST TO COUNTY (ESTIMATED) \$ <u>15,000.00</u> * */PUT THIS AMOUNT IN THE TOTAL PRICE COLUMN FOR THIS ITEM. THE ACTUAL CONTRACT AND PURCHASE ORDER MAY USE A SOMEWHAT DIFFERENT AMOUNT AS AN ALLOWANCE FOR PARTS, BUT BIDS WILL BE EVALUATED ON THIS AMOUNT			15,000.00
LABOR: THE COUNTY WILL NOT PAY SEPARATELY FOR TRAVEL TIME OR MILEAGE EXPENSES GOING TO OR FROM COUNTY SITES. LABOR RATES QUOTED SHOULD INCLUDE AN ALLOWANCE FOR TRAVEL TIME AND MILEAGE EXPENSES				
40	LABOR - REGULAR (8:00AM - 4:30PM) HOURS ON SITE ONLY	100 HOUR(S)	140.00	14,000.00
41	LABOR - OVERTIME - WEEKENDS AND HOLIDAY HOURS ON SITE ONLY	25 HOUR(S)	150.00	3,750.00
TOTAL:			73,500.00	

***** SEE ATTACHED SPECIFICATIONS *****

LIST OF DESIGNATED SUBCONTRACTORS CERTIFICATE

BIDDER warrants that, if it is awarded the Contract, the Designated Subcontractors named below will be the actual subcontractors who will perform the enumerated classes of work. The Bidder may name itself for any of the work it is qualified to perform, without naming a Designated Subcontractor for that portion of the work.

If the Bidder is performing any of the work listed below, the Bidder shall identify that they are performing this work by: a) providing their name below or b) by indicating "No Subcontractor" in the "Name" section for each class of work required for the bid. Failure to explicitly identify Designated Subcontractors or failure to indicate that the Bidder itself shall perform any of the enumerated classes of work may be cause for rejection of the bid.

Plumbing and Gas Fitting and All Kindred Work:

No Subcontractor _____
(Name) (Address)

Steam Power Plants, Steam and Hot Water Heating and Ventilating Apparatus and All Kindred Work:

No Subcontractor _____
(Name) (Address)

Electrical Work:

Kusant Electric _____
(Name) (Address) 65 Sandy Ridge RD Stockton NJ

Structural Steel and Ornamental Iron Work:

No Subcontractor _____
(Name) (Address)

Bidder hereby certifies that the Designated Subcontractors listed above shall be the actual subcontractors who will perform the enumerated classes of work in accordance with N.J.S.A. § 40A:11-16(b).

Jason Kraska
Name of Bidder


Signature of Bidder

MONMOUTH COUNTY SPECIFICATIONS FOR PREVENTATIVE MAINTENANCE, TESTING, INSPECTION, SERVICE AND REPAIR OF FIRE ALARM SYSTEMS AT VARIOUS MONMOUTH COUNTY LOCATIONS

General

This contract covers 38 County locations, Attachment 1 shall include the facility roster. The County reserves the right to add or remove locations as necessary. The purchase order will be amended accordingly at rates agreed to by both parties.

The base bid includes all labor, supervision, tools, lifts, ladders, programming equipment, software access, testing equipment, consumables, travel, reporting, and administrative effort required to complete the scheduled work, except for parts and repairs expressly identified as separately billable in this specification.

Scope of Work

Included Fire-Alarm Equipment

The contractor shall inspect, test, and maintain the complete fire alarm and signaling system at each facility, as applicable, including the following equipment and functions:

- Fire alarm control units, remote annunciators, network nodes, power supplies, and notification appliance circuit extenders.
- Primary and secondary power, batteries, chargers, grounding supervision, circuit and pathway supervision, and trouble reporting.
- Manual fire-alarm boxes; smoke, duct-smoke, heat, and system-connected carbon-monoxide detectors; monitor, control, relay, and isolator modules; and other initiating devices.
- Audible, visible, textual, and voice notification appliances, including amplifiers, speakers, horns, bells, strobes, and combination appliances.
- Supervising-station transmission equipment and communication paths, including cellular, IP, radio, or other listed technologies.
- Emergency control functions and interfaces, including elevator recall signals, door-holder release, door unlocking, HVAC shutdown, smoke-control interfaces, suppression-system monitoring, and other site-specific functions listed in Attachment 1.
- Remote indicators, test switches, end-of-line devices, surge-protection devices, and other associated equipment required for proper system operation.

Inspection and Testing Frequencies

- Each component and function shall be inspected or tested at the frequency and by the method required by NFPA 72, the adopted New Jersey Fire Code, the manufacturer, and the AHJ.
- The contractor shall not interpret a semiannual site visit as requiring a redundant 100-percent test of every annual component unless specifically required.

- For facilities receiving two visits annually, the contractor shall perform the required semiannual items during each applicable visit and distribute annual testing across the visits only when approved by the Fire Systems Manager (FSM). By completion of the second visit, all annual requirements shall be complete and fully documented. No component shall be omitted or counted twice to satisfy the annual total.

Test Procedures

- Before testing, review the control unit status and event history, identify abnormal conditions, and document pre-existing alarms, supervisory signals, troubles, disabled points, or impairments.
- Notify the FSM, facility representative, and supervising station before testing. Notify the fire department or AHJ when required by the facility procedure or AHJ.
- Place the system or applicable points in an approved test condition. Do not use blanket signal silencing in a manner that prevents required notification-appliance or interface testing.
- Functionally test devices using listed or manufacturer-approved methods. Direct aerosol spray into a detector is prohibited. Aerosol shall be applied using an approved dispenser that limits residue.
- Verify correct point identification, alarm/supervisory/trouble receipt at the control unit and annunciators, required output functions, and supervising-station transmission. Verify restoration after each test.
- Actively test audible and visible notification appliances only during approved work windows (Before 0700 or after 1700). At continuously occupied facilities, coordinate a test plan with the facility representative and FSM.
- After testing, restore all points, outputs, bypasses, communication paths, and system functions; verify a normal condition; notify all parties that testing is complete; and document any condition that cannot be restored.

Detector Cleaning and Sensitivity

- Perform smoke detector sensitivity testing at the frequency and by the methods permitted by the applicable NFPA 72 edition and manufacturer.
- Record each detector's result or listed system-generated sensitivity status when the control equipment provides an approved method.
- Clean detectors only when required by the manufacturer, indicated by sensitivity or maintenance status, visibly contaminated, or specifically scheduled by the County. Use manufacturer-approved methods. Do not disassemble a detector unless the manufacturer expressly permits that procedure. After cleaning, reinstall and functionally test the device.

Batteries

- Inspect and test fire-alarm control unit, power-supply, communicator, and notification-appliance batteries using the applicable NFPA 72 and manufacturer method. Record battery type, quantity, rated capacity, manufacture or date code when visible, terminal condition, charger voltage, test method, and result.

- If a system battery fails the applicable acceptance criteria, immediately notify the FSM. Replacement requires County authorization and will be billed separately unless the battery is specifically included in Attachment 2.
- Replace user-replaceable backup batteries in standalone 120-volt smoke alarms annually. The cost of those batteries and labor shall be included in the applicable building's base ITM (Inspection, testing and Maintenance) price. Sealed or non-user-replaceable alarms shall not be opened; end-of-life units shall be reported for replacement.

Device Identification and Inventory

- Maintain the County's existing alphanumeric device identification labels and replace damaged or missing labels encountered during scheduled ITM.
- Label every newly installed or replaced device and its accessible base, where applicable, with the point, module, zone, or other County-approved identifier.
- Place a new service-date label adjacent to existing labels without covering prior installation or service history. Record the same information in the electronic device inventory.

Scheduled Device Replacements

- Device replacements shall be performed only as needed/required on a time-and-material basis using contract labor rates and parts pricing, after written County authorization.
- Provide new, listed, compatible equipment approved for use with the existing system. Used or reconditioned equipment is prohibited.
- Before planned replacement, submit one product-data package per building identifying the proposed manufacturer, model, listing, compatibility, and any required programming or configuration changes.
- Obtain FSM approval before using an alternate model or replacing a device not listed in Attachment 2.
- Complete scheduled replacements before the applicable annual inspection is closed. Label, program, test, and document each replacement.
- Do not substitute an unscheduled failed device for a planned lifecycle replacement. Report the failed device and provide a separate repair quote unless immediate stabilization is authorized under the impairment procedure.
- Replace low-voltage system detectors based on failure, sensitivity, contamination, manufacturer end-of-life requirements, recall, incompatibility, obsolescence, or the specific schedule.

Impairments, Safeguards, And Restoration

The contractor shall immediately notify the FSM and facility representative of any condition that renders the required system or portion of a system unable to perform its intended function. The contractor shall remain onsite until the condition is restored, or the FSM acknowledges the impairment and required interim safeguards are established.

1. Identify the affected system, area, devices, functions, monitoring status, probable cause, and estimated duration.
2. Coordinate notifications to the supervising station, fire department, fire code official, building management, and other affected parties as required by the County's impairment procedure and the AHJ.
3. Do not leave a disabled point, bypassed output, disconnected communication path, or abnormal panel condition without written acknowledgment from the FSM or designee.
4. Upon restoration, perform the required functional or reacceptance testing, confirm normal status, notify all affected parties, and issue a restoration record.

The general ten-day cure period under non-performance does not apply to life-safety impairments or unsafe testing practices. Such conditions require immediate corrective action, escalation, or approved interim safeguards.

Documents and Reports

Delivery Requirements

- Provide a legible daily worksheet to the facility representative and FSM before leaving the site.
- Report active impairments and conditions requiring immediate action verbally and electronically as soon as identified.
- Submit the final typed, device-level report in searchable PDF format within five business days after each inspection or test cycle.
- Retain records and make them available to the County for at least seven and one-half years after the inspection date.
- This County requirement does not reduce any longer requirement imposed by law, the AHJ, or another contract provision.
- Electronic records and device inventories produced under the contract are County records. The contractor shall provide complete exports upon request and at contract closeout.

Required Report Content

- County purchase order, bid item, facility, building, system, panel manufacturer/model, and inspection type.
 - Service date, arrival and departure time, technician names, license or certification information, and signatures.
 - Device-level inventory showing each point tested, test method, result, location, label, and comments.
 - Control equipment, power, battery, communication-path, notification, supervising-station, and emergency-control-function test results.
 - Pre-existing conditions, disabled points, untested devices, access limitations, and the reason any required test was not completed.
-

- Deficiencies in a separate section, with affected equipment, exact location, consequence, recommended action, and priority.
- Parts replaced, including manufacturer, model, quantity, and whether scheduled, warrantable, or separately authorized.
- Open work, responsible party, proposed completion date, and reference to any repair estimate or County authorization.
- Confirmation that all systems, points, outputs, and monitoring paths were restored to normal, or a documented impairment acknowledgment if restoration was not possible.

Response Times and Service Calls

Routine Service

Acknowledge routine service requests within two business hours and provide onsite response within 24 hours unless the FSM approves a scheduled response. The 24-hour requirement is an onsite response requirement, not a guarantee of final repair where parts, permits, or County authorization are pending.

Emergency Service

Emergency service includes a control-unit failure, loss of required monitoring, widespread device or notification failure, recurring alarm or trouble condition affecting system reliability, or another condition designated by the FSM. Emergency coverage shall be available 24 hours per day, 7 days per week, 365 days per year.

- Acknowledge an emergency request within 15 minutes.
- Arrive onsite within two hours during regular business hours.
- Arrive onsite within three hours outside regular business hours, including weekends and holidays.
- After assessment, provide findings and a stabilization plan before leaving the site. Provide a detailed repair estimate within 24 hours when additional authorization is required.

Maintain sufficient tools, commonly used service parts, programming capability, and supplier support to stabilize foreseeable failures.

Each failure to meet the required emergency response time shall be documented and evaluated in accordance with the Performance Deficiencies and Nonperformance subsection.

Additional Work and Repairs

The contractor shall not perform additional repair work without written County authorization, except for actions necessary to safely stabilize an active impairment when authorized by the FSM.

Each repair estimate shall include:

- Facility, system, deficiency, cause when known, and proposed corrective scope.
- Labor classification, bid labor rate, estimated hours, and whether regular or overtime labor is proposed.
- Manufacturer, part number, description, quantity, published list price or other agreed pricing basis, and the bid discount or markup.
- Permits, freight, rental equipment, programming, testing, and other separately identified costs. Travel time and travel expenses are not billable.
- Expected lead time, outage or operational impact, completion schedule, and warranty.
- Available compatible alternatives when an original part is obsolete or unavailable.

Contractor shall submit each repair quote requested by the County within five business days after the County's request, completion of the required diagnosis or found deficiency. If manufacturer pricing, equipment availability, engineering, or other information outside the Contractor's direct control prevents completion, Contractor shall notify the Fire Systems Manager in writing before the deadline, identify the outstanding information, provide a preliminary scope when practicable, and state the anticipated submission date. Any extension requires approval by the Fire Systems Manager. This provision does not modify the 24-hour estimate requirement for catastrophic failures.

There is no guaranteed minimum quantity of repair work or labor hours. No minimum service-call charge, portal-to-portal time, mileage, fuel surcharge, travel expense, or unapproved fee will be paid.

Pricing and Invoicing

Building Pricing

- Provide a separate fixed price for the required inspection cycle at each building or system identified in Attachment 1.
- Prices for the Hall of Records, Hall of Records Annex, Courthouse, and any other location identified with a mandatory special work window shall include mandatory weekend or after-hours work.
- Provide the requested alternate weekend adjustment for locations that are not already scheduled for mandatory weekend work. This alternate applies only when the FSM later directs a change from a weekday to a weekend.
- Provide regular and overtime labor rates and parts pricing or discount information for separately authorized repairs.
- Include all required lifts, ladders, test equipment, software, consumables, report preparation, report filing, and travel in the building price.

Invoicing

1. Scheduled ITM may be invoiced only for completed building visits or completed cycles supported by an accepted final report.

- Reference the purchase order, facility, building, bid item, service date, inspection cycle, and report identifier.
 - Attach the completed service report and all referenced tickets. Incomplete or improperly formatted invoices will be returned for correction. Repeated invoice returns may be treated as technical nonperformance.
 - Invoice each separately authorized service call or repair under its County authorization and estimate reference. Do not combine unapproved work with scheduled ITM charges.
 - Identify work continued under another estimate or purchase authorization and show previously billed amounts when applicable.
 - An invoice returned for correction shall be corrected and resubmitted within ten business days after the Contractor receives the County's written explanation of the deficiency. If the Contractor disputes the requested correction, the Contractor shall provide a written response within the same 10-business-day period identifying the disputed item and supporting documentation.
2. All invoices **must** show the manufacturer's list price less applicable discount and item number from the purchase order if applicable.
 3. All environmental fees, Hazmat surcharges, shop fees, miscellaneous supplies fees, fuel surcharges or restocking fees are not permitted.
 4. Any expedited and emergency freight delivery requested must be invoiced separately for that additional freight only and include the name of the requestor.

Quality, Materials, and Warranty

- Perform all work professionally using trained personnel, calibrated instruments, listed equipment, and manufacturer-approved procedures.
- Provide only new parts and materials of the specified grade and listing. Used, salvaged, or reconditioned parts are prohibited unless the County expressly authorizes a temporary emergency measure in writing.
- Submit proposed substitutions for County approval. Approval does not relieve the contractor of responsibility for compatibility, listing, programming, operation, or warranty.
- Warrant repair and replacement workmanship, parts, materials, programming, travel, and freight against defects for one year after County acceptance or the longer manufacturer warranty. The warranty applies to performed repair or replacement work and does not constitute a guarantee that unrelated existing equipment will remain failure-free.
- Correct warranty defects at no cost to the County, including required testing and restoration.

Coordination and Communication

- Coordinate all work, schedules, reports, estimates, and invoices through the FSM or designee.
- Minimize disruption to County operations and comply with facility-specific instructions.
- Provide the FSM with the service supervisor's contact information and a 24-hour emergency dispatch number.
- Immediately report accidental activations, dispatches, equipment damage, safety incidents, and loss of system protection.
- Do not communicate changes in scope, pricing, or schedule solely through facility staff. County authorization must come from the FSM or other designated contracting authority.

Non-Performance

- For ordinary contract deficiencies, the County may provide written notice and allow up to ten calendar days for correction. The County may require a shorter period when the deficiency affects required reporting, schedule completion, access, security, system reliability, or County operations.
- Unsafe practices, unreported impairments, failure to restore a system, unauthorized work, credential loss, or failure to meet emergency response requirements may require immediate correction and may result in back-charge, use of another contractor, suspension of personnel, or other remedies available to the County.
- Contractor's failure to meet a required emergency response, notification, field-ticket, inspection-report, repair-estimate, quotation, corrected-invoice, or other stated contract deadline shall be documented as a performance deficiency.
- Failure to provide same-day notice of a critical fire-alarm impairment, failed monitoring connection, nonfunctional notification circuit, disabled initiating circuit, failed control unit, untested required function, or other critical life-safety condition may be treated as immediate technical nonperformance and does not require three occurrences.
- Three documented material performance deficiencies during the contract term, including repeated failure to correct the same or a substantially similar deficiency after written notice, may be treated as technical or administrative nonperformance.
- A minor clerical or formatting correction will not count as a material performance deficiency unless the same error continues after written notice or the error prevents the County from verifying the work, processing payment, scheduling corrective work, or confirming the status of a fire-alarm system.
- A deadline will not be considered missed when the Contractor, before the deadline, provides written notice explaining the cause of the delay, identifies the outstanding information, provides a revised completion date, and receives written approval from the Fire Systems Manager.

Attachments and Bid-Package Controls

The following attachments shall be issued with and incorporated into the bid package:

- Attachment 1 - Facility Address, Fire-Alarm System, Inspection Frequency, Access Window, and Bid Schedule. This attachment shall identify all 38 locations, required semiannual sites, known weekend work, panel manufacturer/model, and available device counts.
- Attachment 2 - Scheduled Device Replacements.
- Attachment 3 - Fire-Alarm Inspection and Testing Report

If a conflict exists between a general statement in this specification and a facility-specific requirement in Attachment 1, the more specific facility requirement controls scheduling and access. Technical testing shall not be reduced below the applicable code, standard; manufacturer, or AHJ requirement

Governing Requirements and Scope Boundaries

- Fire-alarm ITM shall comply with N.J.A.C. 5:70; the 2018 International Fire Code, New Jersey Edition, as adopted and amended; NFPA 72-2016 as referenced by the adopted New Jersey Fire Code; the edition of the referenced standard applicable to the system where required by the authority having jurisdiction (AHJ); the system manufacturer's published instructions; and all applicable AHJ directives. If New Jersey adopts a superseding edition before or during performance, the contractor shall notify the FSM and comply with the legally enforceable requirements.
- Deficiencies shall be evaluated using the code and referenced standard applicable to the installation, together with current retroactive maintenance requirements. The contractor shall not identify an existing system as deficient solely because it does not meet a later installation standard unless that later requirement is legally retroactive or required by the AHJ.
- This is a fire alarm contract. NFPA 25 inspection, testing, maintenance, or repair of sprinkler systems, fire pumps, private fire-service mains, water-storage tanks, standpipes, or fire department connections is excluded. Where waterflow, valve supervisory, or other suppression-system signals are connected to the fire-alarm system, the contractor shall verify correct receipt, annunciation, and transmission during coordinated activation by an authorized party.
- The Uniform Construction Code and other installation requirements apply when repairs, replacements, alterations, or new work trigger those requirements. The contractor is responsible for identifying required permits and obtaining permits for separately authorized work unless the County directs otherwise in writing.

Site Examination and Existing Conditions

- Bidders are responsible for examining the facility schedule, listed systems, access restrictions, special work windows, and available device information before submitting a bid. Facility tours may be arranged through the FSM. Failure to review disclosed conditions will not support additional billing after bids are opened.
- Device inventories are provided for bidding and planning. The successful contractor shall verify the inventory during the first inspection cycle and report discrepancies. No undisclosed device-count variance will be billable without written County authorization under the unit prices or change procedure established in the bid documents.
- The County may add, remove, suspend, or modify service at a facility. Any resulting price adjustment shall be based on the applicable bid line item, unit prices, or a mutually accepted written proposal approved before the changed work is performed.

Qualifications of Bidders

- Maintain a current New Jersey fire alarm business license, electrical contractor license, fire-protection-equipment contractor certification, or other credential legally authorizing the offered work. Copies, license numbers, and expiration dates shall be submitted with the bid, but will be mandatory prior to award of contract.
- Have at least five years of documented experience inspecting, testing, maintaining, programming, and repairing commercial fire-alarm systems of comparable size and complexity.
- Assign an onsite lead technician holding NICET Level II or higher certification in Fire Alarm Systems for scheduled ITM and significant service work. Other technicians shall work under the lead technician's direction and possess training appropriate to their assigned tasks.
- Demonstrate manufacturer training, documented technical competency, or authorized technical support for each panel family listed in Attachment 1, including access to required programming software, cables, keys, passcodes, and diagnostic tools.
- Maintain the vehicles, test equipment, calibrated instruments, ladders, lifts, and parts-access capability required to meet the schedule and response-time requirements.
- Provide 24-hour emergency dispatch and service coverage every day of the year.

All licenses, certifications, and qualifications shall remain current for the contract term. The contractor shall notify the County within one business day of any suspension, expiration, restriction, or loss of a required credential.

Personnel, Identification, and Security

- Personnel shall wear company photo identification and comply with all County and facility rules.
- The contractor shall use a consistent core group of technicians familiar with the County's facilities to the greatest practical extent.
- Personnel assigned to law-enforcement-governed locations shall complete County-required background screening at least two weeks before access is needed. Newly assigned personnel are subject to the same requirement.
- Only cleared personnel may enter restricted locations. Detention areas may require a Sheriff's Officer escort; bidders shall include anticipated access delays in their pricing.
- The County may reject personnel who lack required credentials, violate facility rules, or cannot safely and competently perform the work.
- The contractor is responsible for employees, subcontractors, suppliers, tools, and materials while on County property. Subcontractors require prior County approval and remain the contractor's responsibility.

Scheduling, Access, and Work Hours

Regular and Overtime Hours

- Regular business hours are 7:00 a.m. through 3:30 p.m., Monday through Friday, excluding County holidays. Scheduled annual and semiannual ITM performed outside regular business hours shall be included in the applicable building price when required by Attachment 1 or this specification and will not be billed as overtime. Overtime labor rates apply only to separately authorized repair or service work performed outside regular business hours.

Required Schedule

- Meet with the FSM after contract award and before beginning work to review the schedule, testing procedures, access restrictions, monitoring-station contacts, and required shutdown coordination.
- Provide at least 48 hours' notice before each scheduled visit unless the FSM approves a shorter period.
- Complete annual inspections between January 1 and November 30.
- Inspect Linkages twice annually, with visits planned for March and September.
- Perform the Courthouse inspection the week of November 23-27 during the Court's scheduled holiday.
- Perform Hall of Records and Hall of Records Annex inspections on weekends. These known weekend requirements shall be included in the evaluated base bid.
- Other facilities may be moved to a weekend at the FSM's discretion. The bid form shall include an alternate weekend adjustment for those locations.

Site Use and Restrictions

- Coordinate arrival, staging, access routes, shutdowns, and work areas with the facility representative.
- Do not obstruct pedestrian or vehicle traffic, exits, fire department access, or building operations.
- Remove debris, packaging, tools, and unused materials at the end of each work period.
- Protect building finishes and equipment from dust, aerosol, water, and physical damage.
- Cameras are prohibited in restricted areas without written facility approval.
- Firearms, weapons, alcohol, illegal controlled substances, and personnel under the influence are prohibited on County property.
- Obtain confined-space permits and supply all required safety equipment and trained personnel when confined space entry is necessary.

Preparation of the Bid

1. All freight and delivery charges to be included in item unit price.
2. The County will not pay separately for travel time or mileage expenses going to or from County sites. Labor rates quoted should include an allowance for travel time and mileage expenses.
3. In order to evaluate bids, all Bidders must provide a current price catalog on cd/flash drive/accessible website or manufacturer's price list reflecting the base from which the percentage off is being established at the time of bid.

Questions

1. All questions should be submitted to Monmouth County Division of Purchasing no later than 5 days prior to receipt of bids.
2. All questions should include the following:
 - Name of the company
 - Telephone number and contact person
 - Specifics of the question
3. Please direct all Formal bid inquiries in writing to:
formalbidquestions@co.monmouth.nj.us

Fire Systems Manager (FSM), (732) 431-7360 ext. 2181

SIGNATURE PAGE

RFQ# F-17-2027

To the Board of County Commissioners of the County of Monmouth:

**THE UNDERSIGNED HEREBY DECLARES THAT
I (WE) HAVE CAREFULLY EXAMINED THE SPECIFICATIONS.
I (WE) HEREBY CERTIFY PRICES QUOTED ARE IN ACCORDANCE
WITH YOUR REQUIREMENTS.**

Company Name: Fire and Security Technologies
(PRINT)

Preparer's Name: Jason Kraska
(PRINT)

Signature:  9-28-26
(DATE)

Business Address: 217 Hills mill RD
Lebanon NJ 08833

Telephone No.: 908-823-4367

Fax No.: 866-844-3086

E-Mail Address: JKraska@FireandSecurityTech.com

*****(This should be the email where Contracts would be sent)*****

Contact Person: Jason Kraska

FEIN: 20-8547060
(Federal Employee ID)

(Revised 3/2026)



PHILIP D. MURPHY
Governor

TAHESHA L. WAY
Lieutenant Governor

State of New Jersey
DEPARTMENT OF COMMUNITY AFFAIRS
101 SOUTH BROAD STREET
PO BOX 802
TRENTON, NJ 08625-0802

JACQUELYN A. SUÁREZ
Commissioner

Hereby Issues To
FIRE AND SECURITY TECHNOLOGIES INC
Fire Protection Equipment Contractor Business Permit
The Following Certification As
FIRE ALARM SYSTEM (C4)
PORTABLE FIRE EXTINGUISHER (C5)
KITCHEN FIRE SUPPRESSION SYSTEMS (C6)

P01207	11/13/2025 to 10/31/2028	
Permit ID	Date Issued	Lapse Date

Jacquelyn A. Suárez Commissioner

Dear Contractor :

Congratulations on receiving a business permit as a Fire Protection Equipment Contractor. The business identified above is authorized by the New Jersey Department of Community Affairs to install, service, repair, inspect and maintain fire protection equipment on the systems/services identified on the permit. The services authorized by this permit are restricted to the Fire Protection Equipment services identified on the business permit application, and may be limited within each permit classification.

Let me commend you on your professional attitude and desire to provide a valuable service to the citizens of New Jersey. The business permit will be valid for a period of three years. At least one employee of the business must be certified within "each" specialty listed on the permit. An individual certified as a "All Fire Protection Equipment Systems" contractor is permitted to work on all fire protection equipment systems authorized by Public Law P.L. 2001, c. 289.

Please do not hesitate to contact our office if we may further assist you. Our mailing address is: Division of Fire Safety, Contractor Certification and Emblems Unit, P.O. Box 809, Trenton, New Jersey 08625-0809, or phone us at (609) 984-7860.

Sincerely,

Jacquelyn A. Suárez
Commissioner

**STATE OF NEW JERSEY
DIVISION OF FIRE SAFETY**

This is to certify that a **Fire Protection Equipment
Contractor Business Permit** has been issued to:

FIRE AND SECURITY TECHNOLOGIES INC

And is authorized to provide services on the following
systems:

FIRE ALARM SYSTEM (C4)
PORTABLE FIRE EXTINGUISHER (C5)
KITCHEN FIRE SUPPRESSION SYSTEMS (C6)

11/13/2025 to 10/31/2028		P01207
Date Issued	Lapse Date	Permit ID



Page 1 of 1

State of New Jersey

DEPARTMENT OF THE TREASURY
DIVISION OF PROPERTY MANAGEMENT AND CONSTRUCTION

33 WEST STATE STREET - P.O. BOX 034 TRENTON, NEW JERSEY 08625-0034

NOTICE OF CLASSIFICATION FOR:

FIRE AND SECURITY TECHNOLOGIES
217 HALLS MILL ROAD
LEBANON, NJ, 08833

BOND AMOUNT: 3,000,000.00

In accordance with N.J.S.A. 18A:18A-27 et seq. (Department of Education) and N.J.S.A. 52:35-1 (Department of the Treasury) and any rules and regulations issued pursuant hereto, you are hereby notified of your classification to do State work for the Department(s) as previously noted.

Aggregate Rating	Trade(s) & License(s)	Effective Date	Expiration Date
\$3,000,000.00	C049 – FIRE ALARM/SIGNAL C050 – SECURITY/INTRUSION	10/05/2025	10/04/2027

- Licenses associated with certain trades are on file with the Division of Property Management & Construction (DPMC).
- Current license information must be verified prior to bid award.
- Information on aggregate amounts can be verified on the DPMC WEB SITE.

ANY ATTEMPT BY A CONTRACTOR TO ALTER OR MISREPRESENT ANY INFORMATION CONTAINED IN THIS FORM MAY RESULT IN PROSECUTION AND/OR DEBARMENT, SUSPENSION OR DISQUALIFICATION.

05/26/17

Taxpayer Identification# 208-547-060/000

Dear Business Representative:

Congratulations! You are now registered with the New Jersey Division of Revenue.

Use the Taxpayer Identification Number listed above on all correspondence with the Divisions of Revenue and Taxation, as well as with the Department of Labor (if the business is subject to unemployment withholdings). Your tax returns and payments will be filed under this number, and you will be able to access information about your account by referencing it.

Additionally, please note that State law requires all contractors and subcontractors with Public agencies to provide proof of their registration with the Division of Revenue. The law also amended Section 92 of the Casino Control Act, which deals with the casino service industry.

We have attached a Proof of Registration Certificate for your use. To comply with the law, if you are currently under contract or entering into a contract with a State agency, you must provide a copy of the certificate to the contracting agency.

If you have any questions or require more information, feel free to call our Registration Hotline at (609)292-9292.

I wish you continued success in your business endeavors.

Sincerely,



James J. Fruscione
Director
New Jersey Division of Revenue

STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE		DEPARTMENT OF TREASURY DIVISION OF REVENUE PO BOX 252 TRENTON, NJ 08646-0252
TAXPAYER NAME: FIRE AND SECURITY TECHNOLOGIES INC. OF P	TRADE NAME:	
ADDRESS: 217 HALLS MILL RD LEBANON NJ 08833	SEQUENCE NUMBER: 1354181	
EFFECTIVE DATE: 09/12/07	ISSUANCE DATE: 05/26/17	
 Director New Jersey Division of Revenue		

FORMS BRC

05/26/17

Taxpayer Identification# 208-547-060/000

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Sincerely,

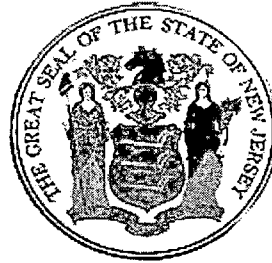


James J. Fruscone
Director
New Jersey Division of Revenue

STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE		DEPARTMENT OF TREASURY DIVISION OF REVENUE PO BOX 252 TRENTON, N.J. 08646-0252
TAXPAYER NAME:	TRADE NAME:	
FIRE AND SECURITY TECHNOLOGIES INC. OF P		
ADDRESS:	SEQUENCE NUMBER:	
217 HALLS MILL RD LEBANON NJ 08833	1354181	
EFFECTIVE DATE:	ISSUANCE DATE:	
09/12/07	05/26/17	
 Director New Jersey Division of Revenue		

Certificate Number
657818

Registration Date: 06/06/2025
Expiration Date: 06/05/2027



State of New Jersey

Department of Labor and Workforce Development Division of Wage and Hour Compliance

Public Works Contractor Registration Act

Pursuant to N.J.S.A. 34:11-56.48, et seq. of the Public Works Contractor Registration Act, this certificate of registration is issued for purposes of bidding on any contract for public work or for engaging in the performance of any public work to:

Fire and Security Technologies
2025

Responsible Representative(s):

Todd Sherry, Owner

A handwritten signature in black ink, appearing to read "RA Angelo".

Robert Asaro-Angelo, Commissioner
Department of Labor and Workforce Development

NON TRANSFERABLE

This certificate may not be transferred or assigned
and may be revoked for cause by the Commissioner
of Labor and Workforce Development.

Certification 44012

CERTIFICATE OF EMPLOYEE INFORMATION REPORT

RENEWAL

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of **15-Sep-2023** to **15-Sep-2030**

FIRE AND SECURITY TECHNOLOGIES

217 HALLS MILL ROAD

LEBANON

NJ

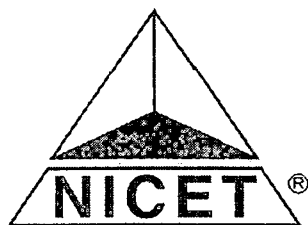
08833



A handwritten signature in cursive script, appearing to read "Elizabeth Maher Muoio".

ELIZABETH MAHER MUOIO

State Treasurer



**NATIONAL INSTITUTE FOR CERTIFICATION
IN ENGINEERING TECHNOLOGIES®**

Providing Certification Programs Since 1961

BE IT KNOWN THAT

Jason C. Kraska

IS HEREBY AWARDED THE FOLLOWING CERTIFICATION

Fire Alarm Systems Level IV

Certification Number **121102**

Valid Through **2028-11-01**



**BASED UPON SUCCESSFUL DEMONSTRATION OF REQUISITE KNOWLEDGE,
EXPERIENCE AND WORK PERFORMANCE AS SET FORTH BY THIS INSTITUTE.**

CHAIR OF THE NICET BOARD OF GOVERNORS

A DIVISION OF THE NATIONAL SOCIETY OF PROFESSIONAL ENGINEERS

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned

Fire and Security Technologies Inc as Principal, **Bondex Insurance Company** as Surety, are hereby and firmly bound unto the **County of Monmouth**, in the penal sum of **Ten Percent Of The Amount Bid Not To Exceed Twenty Thousand And 00/100 Dollars (10% Of The Amount Bid Not To Exceed \$20,000.00)** for payment of which, well and truly to be made, we hereby bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

Signed this **30th day of September, 2026**.

The condition of the above obligation is such that whereas the Principal has submitted to the Owner as defined, a certain Bid, attached hereto, and hereby made a part hereof, to enter into a contract in writing for:

RFB F-17-2027, Preventive Maintenance, Testing, Inspection, Service & Repair of Fire Alarm Systems

NOW, THEREOF, if said Bid shall be rejected, or, in the alternative,

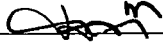
If said Bid shall be accepted and the Principal shall execute and deliver a Contract in the form of Contract provided (properly completed in accordance with said Bid) and shall furnish a bond for his faithful performance of said Contract, and shall in all other respects perform the Agreement created by the acceptance of the Bid.

Then this obligation shall be void, otherwise the same shall remain in force, and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Principal may accept such Bid; and said Surety does hereby waive notice of any such extension.

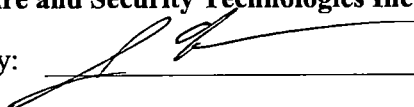
IN WITNESS WHEREOF, the Principal and Surety have set their hands and seals, and such of them as are corporations having caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

Surety: **Bondex Insurance Company**

By: 
Jaclyn Murphy, Attorney-in-Fact


Claudia Pereira, Witness

Principal: **Fire and Security Technologies Inc**

By: 

Jason Kraska

CONSENT OF SURETY

WHICH MUST BE ISSUED AND SIGNED BY YOUR BONDING COMPANY

RFB F-17-2027, Preventive Maintenance, Testing, Inspection, Service & Repair of Fire Alarm Systems

It is hereby understood and agreed that Bondex Insurance Company will become surety on the
Name of Surety Company

bond of the Fire and Security Technologies Inc, for the work described above provided the
Principal/Bidder

principal is the successful bidder. If the contract is awarded to the Principal, Bondex Insurance Company
Name of Surety Co.

will issue the required bond(s) for said work in the full amount of said contract.

This Consent of Surety has been signed, sealed and dated on September 30, 2026

ATTEST:

Bondex Insurance Company

C Pereira
Claudia Pereira, Witness as to Surety

Jaclyn Murphy
Jaclyn Murphy, Attorney-in-Fact

**NOTE: AN ORIGINAL CONSENT OF SURETY MUST ACCOMPANY YOUR BID OR IT WILL
BE IMMEDIATELY REJECTED.**

POWER OF ATTORNEY

Bond Number BID BOND

Bondex Insurance Company

KNOW ALL MEN BY THESE PRESENTS: That **Bondex Insurance Company**, a corporation duly organized under the laws of the State of New Jersey, and having its principal office in Atlanta, County of Cobb, State of Georgia, does hereby appoint:

Philip S. Tobey, Lionel D. Jorge, Jeffrey R. Bauman, Claudia Pereira, Brenda Turiello, Jaclyn Murphy, Loreen Aponte, Destiny Perez

its true and lawful Attorney(s)-in Fact, with full power and authority to execute on its behalf bonds, undertakings, including but not limited to, consents of surety, bid bonds, performance bonds, payments bonds, maintenance bonds, lien discharge bonds, and renewals of any of the foregoing, recognizances, and other contracts of indemnity and writings obligatory in nature thereof, issued in the course of its business and to bind the Company in an amount not to exceed Fifteen Million and 00/100 Dollars (\$15,000,000.00).

This Power of Attorney is granted and is signed and sealed by the authority of the following Resolution adopted by the Board of Directors of Bondex Insurance Company at a meeting duly called and held on the 7th day of March, 2007.

RESOLVED that the Chief Executive Officer, President, Vice President or Secretary, shall have the power and authority

- 1. To appoint Attorney(s)-in-Fact and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, contracts of indemnity and other writing obligatory in the nature thereof and,*
- 2. To remove, at any time, any such Attorney-in-Fact and revoke any authority given.*

RESOLVED FURTHER, that the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached as though manually affixed.

IN WITNESS WHEREOF, **BONDEX INSURANCE COMPANY** has caused its seal to be affixed hereto and executed by its President on the 6th day of February, 2026.

BONDEX INSURANCE COMPANY

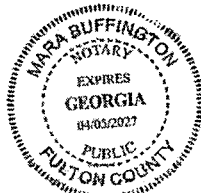
BY Antonio R. Barner
Antonio R. Barner, President

State of GEORGIA
County of COBB

ACKNOWLEDGEMENT

On this 6th day of February, 2026, before me, a notary public, personally appeared Antonio R. Barner, personally known to me, who being duly sworn did say that he is the President of Bondex Insurance Company, the Corporation described in the foregoing instrument, and that the Seal affixed to said instrument is the said Corporate Seal and that he executed the same in his authorized capacity, and that said instrument was signed and sealed on behalf of said Corporation by authority of its Board of Directors.

In Testimony Whereof I have set my hand and affixed my official Seal, the day and year first written above,



BY Mara Buffington
Name: Mara Buffington
Notary Public

CERTIFICATE

I, Antonio R. Barner, Secretary of Bondex Insurance Company, do hereby certify that the Power of Attorney and the resolution adopted by the Board of Directors of said company as set forth above, are true and correct transcripts thereof and that neither the said Power of Attorney nor the resolution have been revoked and they are now in full force and effect.

Signed and Sealed at Atlanta, Georgia this 30th day of September, 2026.



BY Antonio R. Barner
Antonio R. Barner, Secretary

WARNING: Any person who knowingly and with intent to defraud any insurance company or other person, files and application for insurance of claim containing any materially false information, or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime and subjects such person to criminal and civil penalties.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/28/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
William B. Parry & Son, Ltd.
107 Corporate Drive East
Langhorne PA 19047

CONTACT
NAME:PHONE
(A/C, No, Ext): 215-579-7310FAX
(A/C, No): 215-579-7315E-MAIL
ADDRESS: info@parry-insurance.com

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A : Ohio Security Insurance Company

24082

INSURER B : Ohio Casualty

24074

INSURER C :

INSURER D :

INSURER E :

INSURER F :

INSURED
Fire & Security Technologies, Inc.
FAST Suppression & Sprinkler, LLC
217 Halls Mill Road
Lebanon NJ 08833

FIREAS1

COVERAGES

CERTIFICATE NUMBER: 795310541

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADD'L INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	GENERAL LIABILITY						EACH OCCURRENCE \$
	☐ COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$
	☐ CLAIMS-MADE ☐ OCCUR						MED EXP (Any one person) \$
							PERSONAL & ADV INJURY \$
							GENERAL AGGREGATE \$
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG \$
	☐ POLICY ☐ PRO-JECT ☐ LOC						\$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	☐ ANY AUTO						BODILY INJURY (Per person) \$
	☐ ALL OWNED AUTOS						BODILY INJURY (Per accident) \$
	☐ HIRED AUTOS						PROPERTY DAMAGE (Per accident) \$
	☐ SCHEDULED AUTOS						\$
	☐ NON-OWNED AUTOS						
	UMBRELLA LIAB						EACH OCCURRENCE \$
	☐ EXCESS LIAB						AGGREGATE \$
	☐ DED ☐ RETENTION \$						\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	XWS57185348	1/1/2026	1/1/2027	X WC STATU-TORY LIMITS OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	Installation Floater			BMO56165358	1/1/2026	1/1/2027	Job Site Limit 250,000 Deductible 500

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

County of Monmouth
Division of Purchasing 3rd Floor
1 East Main Street
Freehold NJ 07728

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/7/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Allied Insurance Managers Inc. 1055 South Blvd. East Suite #110 Rochester Hills MI 48307		CONTACT NAME: Hannah Lancot PHONE (A/C, No, Ext): (248) 853-0930 FAX (A/C, No): (248) 853-1512 E-MAIL ADDRESS:	
INSURED Fire and Security Technologies Inc 217 Halls Mill Road Lebanon NJ 08833		INSURER(S) AFFORDING COVERAGE INSURER A: Lloyds of London INSURER B: Selective Fire and Casualty Insurance Co INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES CERTIFICATE NUMBER: 26-27 Master REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ Blanket Additional Insured ☒ Blkt WOS & PNC GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC OTHER:			SP2250877	1/1/2026	1/1/2027	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPIOP AGG \$ 2,000,000 Errors & Omissions \$ Included
	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ALL OWNED AUTOS ☐ SCHEDULED AUTOS HIRED AUTOS ☒ NON-OWNED AUTOS			S 2668910	1/1/2026	1/1/2027	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	☒ UMBRELLA LIAB ☒ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$			SP2X250877	1/1/2026	1/1/2027	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☐ N/A					PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

County of Monmouth Division of Purchasing 1 East Main Street Hall of Records, 3rd Floor Freehold, NJ 07728	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Jayson Bass/HNL
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