A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK AUTHORIZING A CONTRACT WITH COMMERCIAL TECHNOLOGY CONTRACTORS INCORPORATED (CTCI) FOR ADDITIONS TO THE MUNICIPAL COMPLEX'S EXISTING ACCESS CONTROL SYSTEM

WHEREAS, improvements to the Municipal Complex have resulted in stairwell and office doorways that require secure access panels; and

WHEREAS, the Township of North Brunswick is currently a member of the Hunterdon County Educational Services Commission State approved Co-op #34HUNCCP; and

WHEREAS, Commercial Technology Contractors Inc. (CTCI) is an approved vendor under Hunterdon County Educational Services Commission Co-Op Bid #HCESC-CAT-22-09 for Physical Security Products and their installation; and

WHEREAS, CTCI under Bid Bid #HCESC-CAT-22-09 has provided a Quote no. 77600 for six new access panels to be furnished and installed on exterior and interior doors near the Clerk's Office and on the 3rd floor which will now house the operations of the Administration Department and the Mayor's Office; and

NOW THEREFORE BE IT RESOLVED, that the Township Council of the Township of North Brunswick does hereby authorize the award of a contract with Commercial Technology Contractors Inc. (752 Huron Avenue, Clifton, NJ 07013) in an amount not-to-exceed \$45,000 for the supply and installation of six new access panels, in accordance with the previously approved Hunterdon County Educational Services Commission Co-Op Bid #HCESC-CAT-22-09.

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer, hereby certify that \$45,000 is available for this purpose in Capital Account C-04-55-C24-240-701. Purchase Order #25-01106

Cavel Gallimore Chief Financial Officer Steve Bloyed Director of Public Works

Justine Progebin Business Administrator

Ronald Gordon, Esq. Township Attorney Approved as to legal form

RECORDED VOTE:

| COUNCIL MEMBER | YES | NO | ABSTAIN | NOTES |
|----------------|-----|----|---------|-------|
| CHEDID | | | | |
| MEHTA | | | | |
| GUADAGNINO | | | | |
| DAVIS | | | | |
| SOCIO | | | | |
| HUTCHINSON | | | | |
| MAYOR WOMACK | | | | |

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on November 4, 2024.

Lisa Russo Township Clerk



Customer Quotation No. 77600

BILL TO Township of North Brunswick Emma Von Thun 710 Hermann Rd North Brunswick Township NJ 08902 JOB SITE Township of North Brunswick 710 Hermann Rd North Brunswick Township NJ 08902

Quote No: Revision No. Date: Site: Salesperson: Valid Until: 77600

9/25/2024 Township of North Brunswick Justin DePascale 10/25/2024

Requested By: Emma Von Thun

North Brunswick Township Quote

Scope of Work:

Commercial Technology will provide additions to the existing Access Control System, consisting of 6 controlled access doors:

5 existing interior single doors, 1 new exterior double door to be installed

New doors will be added to the existing S2 system on site

Commercial Technology will furnish and install all wiring and devices in order to provide a turnkey access control system.

Project Specific Clarifications and Exclusions:

- Fire Alarm Class E release (at Server Room panels and at Interlock Controllers) is expected to be provided by others
- 120VAC Power, where required, is expected to be provided by others
- · Networking equipment is expected to be provided by others
- · Patching and Painting are excluded

Clarifications and Exclusions:

- CTCI shall file for the permit if necessary. GC or Owner is responsible for issuing a check to cover permit costs.
- Proposal excludes all conduits, stub-ups, back boxes, metallic/pvc raceway, trenching, coring, penetrations, poke-throughs, and sleeves.

• Cable pathways are based on the most direct path available to ensure the best cable performances. If a project requires alternate cable routing that impacts the total cable required to complete installation, then additional charges may apply.

• All work to be completed in one phase. Should work stoppages occur or if multiple return visits are necessary due to construction delays, access restrictions, or any other circumstances beyond our control - resulting in lost time, additional charges may apply.

• Proposal excludes all Network Equipment. (i.e., switches, servers, phones system, wireless access points, etc.)

- Unless otherwise noted, the proposal excludes all Power Requirements including UPSs, Horizontal, and Vertical PDUs, Outlets, etc.
- All CTCI technicians are trained for the installation of standards-compliant structured cabling systems.

• CTCI shall clear scope-related debris at the end of every day and dispose of it in owner/GC-provided receptacles for removal. Any other cleanup or related back charges are excluded unless formally accepted by CTCI in advance.

• Anything not identified within spec or drawings is excluded unless otherwise specifically agreed to in writing by CTCI.



Pricing Summary

| | Access Control | | | | | |
|----------------------|--|--------------|---|-----|------------|------------|
| System | Part # | Manufacturer | Description | Qty | Unit Price | Total |
| Comm Tech: SEC | 9600- 12/24- 630 | HES | HES 9600/630 Rim Strike (for use with panic bars, surface mount) | 2 | \$534.02 | \$1,068.04 |
| Comm Tech: SEC | 5000 | HES | HES 5000 Door Strike | | \$153.74 | \$461.23 |
| Comm Tech: SEC | 3002 DSM2 | DynaLock | Double Magnetic Lock | | \$791.70 | \$791.70 |
| Comm Tech: SEC | 702790 | CSC | CSC Access Control Composite (4-Element) Cable, Yellow, Plenum | | \$1.30 | \$3,900.00 |
| Comm Tech: SEC | DS160 | Bosch | Request to Exit Motion Sensor | 6 | \$111.65 | \$669.90 |
| Comm Tech: SEC | W5286- P23DAxE 1 | Dortronics | Pneumatic Request to EXIT Button | 1 | \$247.95 | \$247.95 |
| Comm Tech: SEC | 40NKS- 00- 000000 (SIGNA4 0) | HID | HID Signo 40 Card Reader | 6 | \$275.49 | \$1,652.91 |
| Comm Tech: SEC | S2-ACM | S2 | Access Blades | 2 | \$788.80 | \$1,577.60 |
| Comm Tech: SEC | S2-NN- E2R-WM* | | NETWORK NODE IN WALL MOUNT ENCLOSURE WITH 1 S2 ACM BLADE (SUPPORTS UP TO 7 S2 APPLICATION | 1 | \$2,299.70 | \$2,299.70 |
| Comm Tech: SEC | AL600UL ACM | Altronix | Lock Power Supply | 1 | \$390.05 | \$390.05 |
| Comm Tech: SEC | S2-SL2 | S2 | Increases portal capacity from 16 portals to 32 portals. For use with S2 NetBox or S2 NetBox Extreme. | 1 | \$1,870.50 | \$1,870.50 |
| Comm Tech: SEC | NP12 | Yuasa | Batteries | 3 | \$14.36 | \$43.07 |
| Comm Tech: SEC | 184- 12WG-B | GRI | Flush Mount Door Contacts 1" | 5 | \$7.86 | \$39.30 |
| Comm Tech: SEC | CTCI- MISC | СТСІ | Miscellaneous Consumables | | \$1,450.00 | \$1,450.00 |

| | | P | | Cont | DMMERCIAL T RACTORS INC | ECHNOLOGY |
|----------------------|---------|------------|------------------------------------|-------|----------------------------|-------------|
| Comm Tech: SEC | SEC-104 | CTCI Labor | SEC Field Installation | | | \$12,266.80 |
| Comm Tech: SEC | SEC-105 | CTCI Labor | SEC System Programming | | | \$1,200.00 |
| Comm Tech: SEC | SEC-106 | CTCI Labor | SEC Commissioning/Training \$1,226 | | \$1,226.68 | |
| Comm Tech: SEC | SEC-108 | CTCI Labor | SEC Technical Labor | | | \$3,680.04 |
| | | | | Secti | ion Subtotal | \$34,835.47 |

| Materials Subtotal: | \$16,461.95 |
|---------------------|-------------|
| Labor Subtotal: | \$18,373.52 |
| Material Tax: | \$0.00 |
| Labor Tax: | \$0.00 |
| Total: | \$34,835.47 |

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TERMS AND CONDITIONS

Intellectual Property:

All custom software implemented in support of this project is the sole property of Commercial Technology Contractors incorporated (CTCI). CTCI shall retain full rights to any know-how, idea, code, concepts, methods and or processes created by or under CTCI shall remain the sole property of CTCI. Completed software which has been implemented as a deliverable product for the customer shall be retained by the customer to be used as intended. Ownership of the software, programs, processes, know-how, code, concepts and methods shall remain with CTCI.

Material Availability/Market Volatility

As our communities and businesses continue to re-open, the recovery is creating new global supply chain challenges. The material shortages highlighted in early 2021 was only the beginning of a larger ripple effect. Availability shortages are being realized across key component materials such as steel, aluminum, copper & wood. Rising freight costs and labor shortages are additional market dimensions we are all navigating daily. CTCI is working hard to mitigate the impact of these issues as much as possible. Our teams are expediting component parts to fulfill orders and increased our inventory where possible to support current and future projects. However, given the magnitude and projected continuation of these shortages, we will only be able to fully secure material for projects we have Purchase Orders and Deposit Payments for!

Due to this market volatility, we will need to recheck material availability as projects get approved. Our Operations team will work to provide you with proactive updates.

Thank you for your continued support and partnership as we navigate these challenges, together we can continue this trajectory of growth & recovery.

Due to the impact of the international economic environment, the cost of various components, chips and other raw materials have risen by 25-30% and <u>continues</u> to rise. We have made every attempt to stabilize pricing by negotiating material and shipping costs with our supply chain partners. Unfortunately, our efforts to optimize operational costs are being outpaced by the increasing cost of raw materials. It is therefore necessary for CTCI to state that **we can only hold our quoted material pricing for (14) Days**.

Payment Terms:

CTCI reserves the right to invoice 40% of the total contract value upon acceptance/execution of the agreement. All other invoicing will be billed incrementally throughout the life cycle of the project. If AIA billing is required, project costs will be billed as a percentage of completion per the schedule of values. Change orders, if applicable, will be billed in full if completion is anticipated by end of the billing cycle. All CTCI invoicing is due 30 days after the invoice date and any amounts left outstanding are subject to a 2.5% late payment charge.

Payment by Check: Please make check payable to Commercial Technology Contractors, Inc. and remit to 152 Huron Ave, Clifton NJ 07013

Payment by ACH : Account Name: Commercial Technology Contractors, Inc.

Bank Name : Columbia Bank Bank Location : 19-01 Route 208 North, Fair Lawn NJ 07410 Phone : 201-794-5719

Routing #221271935 Account#0000007040377

Payment by Credit Card : Cards Accepted : Amex, Discover, Visa and Mastercard

Please reach out to Michael Rood at mrood@ctcitechnology.com for processing. **PLEASE NOTE** : CTCI reserves the right to charge a 3% processing fee on all credit card payments.



Standard Terms:

All prices are subject to the terms and conditions specified in this quote. The quoted services/labor rates are based on CTCI performing all tasks in the Scope of Work during normal business hours between the hours of 7:00 a.m. and 3:30 p.m., Monday through Friday unless otherwise noted. All work will be performed in accordance with CTCI standards along with the Local and State codes in effect at the time of the work being performed. For restricted entry locations, and in general, access must be provided in a timely manner when given at least a twenty-four (24) hour notice. Delays resulting from lack of access may result in project delays/additional charges. CTCI will perform all work in accordance with ANSI/TIA/EIA Standards and local building electrical codes. All work is to be performed on a continuous basis from start to finish. All work to be performed in an asbestos free environment. Building facilities to provide containers for removal of debris. Job cost does not include additional insurance, asbestos abatement, repairs and/or painting to any ceilings, floors, windows, walls, and doors. Engineering prints, filing of permits, and permit filing fees to be supplied and furnished by others. All work areas to be free and clear of all furniture, fixtures, and obstacles. Additional time spent relocating items will be an additional charge. All submittals, documentation and project schedules to be furnished at award of contract. Networking hardware and logical assignments, including but not limited to IP Addresses, network switches, switch ports, internet access, service accounts, and their configuration shall be provided by the owner.

For Security and Surveillance Systems Services: 110/120/220VAC power (free from interference) at CTCI Security specified locations is expected to be provided by others. Elimination of electromagnetic interference (EMI) or RF interference (RFI) which may hinder operation of system is excluded. The preservation of any computer programs or data through maintaining backups of databases and installation Purchaser understands and agrees maintaining adequate back-up of all programs and data is not the responsibility of CTCI. Lightning Protection: Equipment furnished and installed by CTCI is provided with the equipment manufacturer's standard lightning and/or transient protection. No guarantee is provided against equipment or system damage due to either lightning or line power transients. Fire Alarm Release "Class 'E'' relays at all the access control panels are expected to be provided by others. However, connection of a provided fire alarm relay to our panels for lock release is included. Doors and frames with electric lockets must be prepared with wire raceway for lock power cabling. Working in areas containing asbestos or other health hazards. All known asbestos locations shall be disclosed by the customer prior to any installation or technical services provided. Removal of any and all hazardous materials such as asbestos abatement of any kind is excluded. Any alterations to system design or project timeline due to asbestos or otherwise environmental conditions may require additional charges.

Taxes:

All applicable sales taxes will be applied to each invoice. Sales tax on the current submission is based on the equipment and labor needed before the delivery of the equipment to the job site. All tax-exempt documents are required to be provided at the time of contract acceptance or before the commencement of the project. All tax exemption documents are subject to approval by CTCI's legal and financial departments.

Warranty Statement:

All equipment installed under this project carries a CTCI standard service warranty to include defects in manufacture and installation for a period of 90 Days. Standard service is available from 8:30AM to 4:30PM weekdays only, excluding observed holidays. Service requests will be subject to CTCI's standard hourly service rates as they exist at the time of service. This warranty does not cover service calls due to accidental damage, vandalism, force majeure, or user error. This warranty does not include any of the general or electrical contractors' wiring or workmanship. Owner furnished equipment is excluded from warranty. Service contracts are available upon request.

Termination

152 HURON AVE
CLIFTON, NJ 07013

Termination for Cause: Either Party may terminate this Agreement immediately upon written notice to the other Party if the other Party:
 Breaches any material term of this Agreement and fails to cure such breach within thirty (30) days after receipt of written notice

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- of the breach; or
- Becomes insolvent, files for bankruptcy, or has a receiver or trustee appointed for substantially all of its assets.
- 2. Effect of Termination: Upon termination of this Agreement for any reason:
 - o All rights and licenses granted to the Parties under this Agreement shall immediately cease;
 - o Each Party shall promptly return or destroy all Confidential Information of the other Party in its possession;
 - Any payment obligations accrued prior to the termination date shall be paid in full; and
 - The provisions of this Agreement which by their nature should survive termination or expiration of this Agreement shall so survive, including but not limited to confidentiality, indemnity, and limitation of liability.
- 3. Mutual Termination: This Agreement may be terminated at any time by mutual written consent of both Parties.
- 4. **No Termination for Convenience**: This Agreement may not be terminated for convenience by either Party. Termination may only occur in accordance with the provisions set forth above.

Customer Acceptance Sign-Off

By signing below, customer hereby acknowledges they have read, understand and approve this proposal.

Accepted By (Print):

Accepted By (Signature): _____ Accepted Date: _____

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