



UNION COUNTY IMPROVEMENT AUTHORITY

1499 US Highway One, North, 3rd Floor

Rahway, New Jersey, 07065

www.ucimprovementauthority.org

(732) 382-9400 (732) 382-5862 fax

Resolution No. 72-2016

Date: August 3, 2016

**RESOLUTION OF THE UNION COUNTY IMPROVEMENT
AUTHORITY APPROVING THE AWARD OF A SECURITY SERVICES
CONTRACT TO MAFFEY'S SECURITY GROUP IN CONNECTION
THE PARK MADISON BUILDING IN PLAINFIELD, NEW JERSEY**

APPROVED AS TO FORM:

Lisa M. da Silva, RMC

Clerk of the Authority

APPROVED AS TO SUFFICIENCY OF FUNDS

☒ YES ☐ NO ☐ NONE REQUIRED

UNION COUNTY IMPROVEMENT AUTHORITY

Handwritten signature of Lisa M. da Silva in black ink.

Handwritten signature of the Union County Improvement Authority in black ink.

	PRESENT	ABSENT	AYE	NAY	ABSTAIN	MOTION	SECOND
<i>Bornstad</i>	✓		✓			✓	
<i>D'Elia</i>	✓		✓				
<i>Hockaday</i>	✓		✓				✓
<i>Lattimore</i>	✓		✓				
<i>Salerno, Secretary</i>	✓		✓				
<i>Szpond</i>		✓					
<i>Tomko, Treasurer</i>	✓		✓				
<i>Rountree, Vice Chair</i>	✓		✓				
<i>Scutari, Chairman</i>	✓		✓				

RESOLUTION OF THE UNION COUNTY IMPROVEMENT AUTHORITY
APPROVING THE AWARD OF A SECURITY SERVICES CONTRACT TO
MAFFEY'S SECURITY GROUP IN CONNECTION THE PARK MADISON
BUILDING IN PLAINFIELD, NEW JERSEY

WHEREAS, the Union County Improvement Authority (the "Authority") has been created by resolution of the Board of Chosen Freeholders of the County of Union (the "County") as a public body corporate and politic of the State of New Jersey, pursuant to and in accordance with the County Improvement Authorities Law, N.J.S.A. 40:37A-44 *et seq.*, and the acts amendatory thereof and supplemental thereto; and

WHEREAS, the Authority desires to update the Access Control System at the Park Madison Building in Plainfield, New Jersey; and

WHEREAS, the Authority is a member of the Union County Cooperative Purchasing Program; and

WHEREAS, the County awarded a Security System Services Pricing Agreement to Maffey's Security Group ("Maffey's") bearing Contract No. BA # 25-2014, in accordance with the Union County Cooperative Purchasing Program and;

WHEREAS, at the request of the Authority, on August 1, 2016, Maffey's submitted proposals for work required by the Authority in connection with updates to the Access Control System at the Park Madison Office Building in Plainfield, New Jersey (the "Proposals"), a copy of which is attached hereto as **Exhibit A**; and

WHEREAS, the Authority has reviewed Maffey's Proposals and desires to authorize the Executive Director to execute a Security System Services Contract between the Authority

and Maffey's in accordance with the Proposals and pursuant to the County Cooperative Purchasing Pricing Contract No. BA 25-2014,

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Authority as follows:

- 1) The foregoing recitals are incorporated herein as if set forth at length;
- 2) The Executive Director is hereby authorized and directed to execute a Security Services Contract with Maffey's Security Group in accordance with the Proposals, a copy of which is attached hereto as **Exhibit A**; and
- 3) The Executive Director is hereby authorized to take any and all actions necessary to implement the Contract; and
- 4) This resolution shall be published in accordance with law; and
- 5) This resolution shall take effect immediately.

MAFFEY'S SECURITY GROUP

1172 EAST GRAND ST.

ELIZABETH, NJ 07201

Ph(908)351-1172 Fx(908)351-1466

Email:sales@maffey.com

Lic#BL000006

Estimate

Date	Estimate #
8/3/2016	21076A

Bill To
UNION COUNTY IMPROVEMENT AUTHORITY 1499 RT 1&9 NORTH RAHWAY, NJ 07065

Ship To	
PARK MADISON BLDG 200 W 2ND STREET PLAINFIELD, NJ	
Project	21076 PARK MADISON ACCESS

P.O. No.	Due Date	Rep	Called in by:	Mark Brink 908-377-1470
	7/25/2016	EFM	Site Contact	Shane Soranno 732-674-0992

Quantity	Item	Description	Cost	Total
		SURVEY TO REPLACE 32 DOOR AND ADD 15 DOORS TO AN EXISTING ACCESS CONTROL SYSTEM. 2 DOORS IN GARAGE X HARTMAN HOSTED POSSIBLE HARTMAN CONTROLS SYSTEM OR OTHER. JERRY FAZZINI Nobel Property Management Office: 908 - 753- 3881 Fax: 908 - 753 - 6840 Cell: 848- 992 -9526 Email: jfazzini@nobelmanagement.net Doors # 1E, 1W, 2E, 2W, 3E, 3W, 4E, 4W Stairwell Doors QUIET ELECTRIC LATCH RETRACTION FIRE RATED RIM EXIT DEVICE		
8	QEL33AEO-F		2,182.00	17,456.00
8	990NL-RV-26D	VON 98/99 SER TRIM RV NL US26D EXIT DEVICE TRIM NIGHT LATCH FUNCTION-SATIN CHROME	227.00	1,816.00
8	20709-C123-626-LKB	SCH EVEREST PRIMUS RIM CYL VERTICAL TAIL LESS KEYS	108.00	864.00
		Subtotal		20,136.00
	DC30	30% Discount	-30.00%	-6,040.80
32	SVCUCELE	UNION COUNTY CO-OP SYSTEM SERVICES CONTRACT HOURLY LABOR RATE-1 HR MIN	120.00	3,840.00
		Subtotal		3,840.00
1	ND80JD-RHO-626	Door #5 Lobby 1st floor SCH GRADE 1 LEVER LESS LARGE FORMAT RHODES LEVER IN 626	473.00	473.00
1	ES4200-K4-T0	DSI DOOR MANAGEMENT ALARM: WITHOUT CYLINDER - WITHOUT TAMPER SWITCH	450.00	450.00
1	20709-C123-626-LKB	SCH EVEREST PRIMUS RIM CYL VERTICAL TAIL LESS KEYS	108.00	108.00
		Subtotal		1,031.00

Subtotal**Sales Tax (0.0%)****Total**

Accepted by/Date

Page 1

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Ship To
PARK MADISON BLDG 200 W 2ND STREET PLAINFIELD, NJ

Project	21076 PARK MADISON ACCESS
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P.O. No.	Due Date	Rep	Called in by:	Mark Brink 908-377-1470
	7/25/2016	EFM	Site Contact	Shane Soranno 732-674-0992

Quantity	Item	Description	Cost	Total
1	DC30 MISC	30% Discount	-30.00%	-309.30
		MISC. ELECTRICAL- WIRE, CONNECTORS, CONDUIT, TRANSFORMERS AS REQUIRED	75.00	75.00
		Subtotal		75.00
2	8300	Door #6, 7 DCA Office FIRE RATED ELECTRIC STRIKE WITH 801 OR 801A FACE PLATE	496.00	992.00
2	1601BC-689	NORT UNIVERSAL DOOR CLOSER SIZE 2-6 NON H/O-SPRAYED ALUM	213.00	426.00
1	8300	Door #8 Exterior from DCA Vestibule FIRE RATED ELECTRIC STRIKE WITH 801 OR 801A FACE PLATE	496.00	496.00
1	4590-01-628	ADA PADDLE OPERATOR-ALUMINUM	74.00	74.00
1	4510-25-313	ADA STANDARD DUTY DEADLATCH 31/32" LESS STRIKE-DRK BRONZE	56.00	56.00
1	DLA18	KEEDEK 1/4" x 18" ARMOR DOOR CORD-ALUM	36.00	36.00
1	SN	Remove the entry doors and threshold and lower the door pivots to allow door to swing freely. Remove the existing magnetic lock. Install a new 1/4" threshold to make room for the door.		0.00
6	613	NGP 6" X 1/4" ALUMINUM THRESHOLD PER FT.	12.00	72.00
		Subtotal		2,152.00
	DC30	30% Discount	-30.00%	-645.60
12	SVCEHR	ELECTRONIC HOURLY LABOR RATE - TROUBLESHOOTING AND REPAIR	120.00	1,440.00
		Subtotal		1,440.00
		Door #9 Exterior Dock @ Parking Lot		
		Door # 34 Exterior East End @ Park Ave.		
2	7431	ADA RADIUS FRONT BURG RATED STRIKE 12 /16/24 AC/DC FAIL SAFE /FAIL SECURE	234.00	468.00
2	DLA18	KEEDEK 1/4" x 18" ARMOR DOOR CORD-ALUM	36.00	72.00

Subtotal

Sales Tax (0.0%)

Total

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PARK MADISON BLDG 200 W 2ND STREET PLAINFIELD, NJ
Project
21076 PARK MADISON ACCESS

P.O. No.	Due Date	Rep	Called in by:	Mark Brink 908-377-1470
	7/25/2016	EFM	Site Contact	Shane Soranno 732-674-0992

Quantity	Item	Description	Cost	Total
		Subtotal		540.00
	DC30	30% Discount	-30.00%	-162.00
2	OS-300	OSSI MULLION MOUNT PROXIMITY READER. HID AND AWID COMPATIBLE	138.00	276.00
	DC20	20% Discount	-20.00%	-55.20
16	SVCUCELE	UNION COUNTY CO-OP SYSTEM SERVICES CONTRACT HOURLY LABOR RATE-1 HR MIN	120.00	1,920.00
		Subtotal		2,140.80
5	8300	Door #10, 11, 12, 14, 15 2nd Floor Office and Corridor FIRE RATED ELECTRIC STRIKE WITH 801 OR 801A FACE PLATE	496.00	2,480.00
5	1601BC-689	NORT UNIVERSAL DOOR CLOSER SIZE 2-6 NON H/O-SPRAYED ALUM	213.00	1,065.00
		Subtotal		3,545.00
	DC30	30% Discount	-30.00%	-1,063.50
10	SVCUCELE	UNION COUNTY CO-OP SYSTEM SERVICES CONTRACT HOURLY LABOR RATE-1 HR MIN	105.00	1,050.00
		Subtotal		1,050.00
		Door #13 2nd Floor Herculite glass pair of doors. Install code required motion detector and button.		
		Door #16, 17 3rd Floor " "		
		Door #20 4th Floor " "		
4	DS160i	BOSCH EXIT PIR	114.00	456.00
4	CM-8085	CAM MEDIUM DUTY SWITCH W/ 1G FACEPLATE, PNEUMATIC TIME DELAY BUTTON & EXTENDED RED BUTTON	290.00	1,160.00
		Subtotal		1,616.00
	DC30	30% Discount	-30.00%	-484.80
1	MISC	MISC. ELECTRICAL- WIRE, CONNECTORS, CONDUIT, TRANSFORMERS AS REQUIRED	125.00	125.00

Subtotal**Sales Tax (0.0%)****Total**

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Ship To	
PARK MADISON BLDG 200 W 2ND STREET PLAINFIELD, NJ	
Project	21076 PARK MADISON ACCESS

P.O. No.	Due Date	Rep	Called in by:	Mark Brink 908-377-1470
	7/25/2016	EFM	Site Contact	Shane Soranno 732-674-0992

Quantity	Item	Description	Cost	Total
24	SVCUCELE	UNION COUNTY CO-OP SYSTEM SERVICES CONTRACT HOURLY LABOR RATE-1 HR MIN	120.00	2,880.00
		Door #18 Data Center, Door # 19 Elevator Lobby from Office 4th Floor		
2	8300	FIRE RATED ELECTRIC STRIKE WITH 801 OR 801A FACE PLATE	496.00	992.00
	DC30	30% Discount	-30.00%	-297.60
	NOTE-	Remove Mag locks.	0.00	0.00
4	SVCUCELE	UNION COUNTY CO-OP SYSTEM SERVICES CONTRACT HOURLY LABOR RATE-1 HR MIN	120.00	480.00
		Subtotal		4,179.40
		Door # 21, 22, 23 24 4th Floor Inner Office doors.		
4	ND80JD-RHO-626	SCH GRADE 1 LEVER LESS LARGE FORMAT RHODES LEVER IN 626	473.00	1,892.00
4	8300	FIRE RATED ELECTRIC STRIKE WITH 801 OR 801A FACE PLATE	496.00	1,984.00
		Subtotal		3,876.00
	DC30	30% Discount	-30.00%	-1,162.80
8	SVCUCELE	UNION COUNTY CO-OP SYSTEM SERVICES CONTRACT HOURLY LABOR RATE-1 HR MIN	120.00	960.00
	NOTE-	Remove mag locks	0.00	0.00
		Subtotal		960.00
		Door # 28, 29, 30, 31 Service Elevator Call Button		
	NOTE-	Reuse existing readers.	0.00	0.00
	NOTE-	Rewire all existing AWID card readers to allow LED light to change from red to green on good card read. Where possible on existing card reader wiring.	0.00	0.00
	NOTE-	Total of 34 card readers of 36 total possible with controllers provided below.	0.00	0.00

Subtotal**Sales Tax (0.0%)****Total**

Accepted by/Date

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UNION COUNTY IMPROVEMENT AUTHORITY 1499 RT 1&9 NORTH RAHWAY, NJ 07065

Ship To	
PARK MADISON BLDG 200 W 2ND STREET PLAINFIELD, NJ	
Project	21076 PARK MADISON ACCESS

P.O. No.	Due Date	Rep	Called in by:	Mark Brink 908-377-1470
	7/25/2016	EFM	Site Contact	Shane Soranno 732-674-0992

Quantity	Item	Description	Cost	Total
1	4DRKIT-EN-OS500	OSSI FOUR DOOR KIT INCLUDES (1) SFT-CS-PKG CORE SOFTWARE, (1) IRM403 FOUR DOOR CONTROLLER W/CMP-CDB005 ETHERNET DAUGHTERBOARD, (4) OS-500 SINGLE GANG BOX OSSI READERS	3,220.00	3,220.00
8	CMP-IRM413	OSSI TWO IRM 2 DOOR IRM IN ONE ENCLOSURE. ALLOWS UP TO 4 READERS. INCLUDES POWER SUPPLY, TRANSFORMER, ENCLOSURE, RS485 COMMUNICATION DAUGHTERBOARDS, & RESISTOR PACKS	2,376.00	19,008.00
	DC20	Subtotal		22,228.00
		20% Discount	-20.00%	-4,445.60
1	CA SERVER	PC WORKSTATION W/ GB NIC, DVD RW, 500GB HD, DEDICATED VIDEO CARD	1,092.50	1,092.50
40	SVCUCELE	UNION COUNTY CO-OP SYSTEM SERVICES CONTRACT HOURLY LABOR RATE-1 HR MIN	120.00	4,800.00
1	18G/4C PLENUM	18 GAUGE 4 CONDUCTOR PLENUM 1000'	235.75	235.75
1	22G/6C SHIELDPLEN	22 GAUGE 6 CONDUCTOR SHIELDED PLENUM CABLE (1000FT)	172.50	172.50
		Subtotal		6,300.75
		Parking Garage Access Control		
1	CMP-IRM213	OSSI IRM INCLUDES POWER SUPPLY, TRANSFORMER, ENCLOSURE, (1) CMP-CDB001, & RESISTOR PACKS	1,348.00	1,348.00
1	CMP-CDB005	OSSI RS485 WITH ETHERNET	330.00	330.00
	DC	20% DISCOUNT	-335.60	-335.60
	NOTE-	Connect to adjacent router.	0.00	0.00
8	SVCUCELE	UNION COUNTY CO-OP SYSTEM SERVICES CONTRACT HOURLY LABOR RATE-1 HR MIN	120.00	960.00
		Subtotal		2,302.40
1	SNMIA	Miscellaneous plates (14) to cover where mag locks are removed.	420.00	420.00
	NOTE-	The existing card printer is not supported by the OSSI badge builder software. New Printer below.	0.00	0.00

Subtotal

Sales Tax (0.0%)

Total

Accepted by/Date

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Estimate

Date	Estimate #
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Ship To	
PARK MADISON BLDG 200 W 2ND STREET PLAINFIELD, NJ	
Project	21076 PARK MADISON ACCESS

P.O. No.	Due Date	Rep	Called in by:	Mark Brink 908-377-1470
	7/25/2016	EFM	Site Contact	Shane Soranno 732-674-0992

Quantity	Item	Description	Cost	Total
1	50601	FARGO DTC1250 PRINTER, USB CAMERA AND PRINTER RIBBON FOR 250 IMAGES	2,499.00	2,499.00
1	45000	FARGO COLOR RIBBON YMCKO 250 IMAGE FOR DTC 1000 PRINTER	85.00	85.00
		Subtotal		3,004.00
	DC10	10% Discount	-10.00%	-300.40
	WARRANTY SALES	HARDWARE INSTALLED BY MAFFEY'S ARE COVERED BY A 1 YEAR PARTS AND LABOR WARRANTY FROM DATE INSTALLED, AFTER 1ST YEAR LABOR CHARGES WILL APPLY HOWEVER PARTS WARRANTY IS DETERMINED BY MANUFACTURER.	0.00	0.00
	SVCSS	1 YEAR COMPLETE SYSTEM SERVICE CONTRACT (2 SCHEDULED AND DOCUMENTED SITE VISITS FOR TUNE UPS & INSPECTION PER YEAR. ANY MINOR REPAIRS THAT CAN BE DONE AT THE TIME OF THE SITE VISIT ARE INCLUDED. ANY ADDITIONAL PARTS OR SERVICE CALLS WILL BE BILLED AS NECESSARY. Annual Rate \$1,920.00 This cost is "Not" included in estimate total.	0.00	0.00

In order to schedule this work please return signed estimate with a 50% deposit.

Balance due upon completion.

Estimate Valid for 30 Days

Accepted by/Date

DPS

Subtotal	\$65,801.55
Sales Tax (0.0%)	\$0.00
Total	\$65,801.55

MAFFEY'S SECURITY GROUP

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ELIZABETH, NJ 07201

Ph(908)351-1172 Fx(908)351-1466

Email:sales@maffey.com

Lic#BL000006

Estimate

Date	Estimate #
8/1/2016	21100

Bill To
UNION COUNTY IMPROVEMENT AUTHORITY 1499 RT 1&9 NORTH RAHWAY, NJ 07065

Ship To
PARK MADISON BLDG 200 W 2ND STREET PLAINFIELD, NJ

P.O. No.	Terms	Due Date	Rep	Project		
		8/1/2016	EFM	21100 PARK MADISON SURVEILLANCE		
Quantity		Description		Cost	Total	
		Replace the two existing DVRs with one system controlled at the Lobby Security Desk.				
1	16CH Real-time 960H and D1 (4CIF) Live / Recording, 4T, Embedded OS, 1-Button Backup, 16CH Looping Outputs, HDMI/VGA/BNC Outputs, Spot Mon, DVD+R, 2 USB 2.0, 1 ch Audio, IR Remote, 3 Yr Warranty, RADIUS Compatible, ReportStar Ready!			2,142.00	2,142.00	
1	RADIUS WORKSTATION TOWER WITH DUAL VIDEO CARD			2,825.00	2,825.00	
1	32" LED MONITOR HDMI, VGA, COMMERCIAL TV (Add \$22.00 freight per monitor)			499.00	499.00	
		Subtotal			5,466.00	
		20% Discount		-20.00%	-1,093.20	
1	MISC. ELECTRICAL- WIRE, CONNECTORS, CONDUIT, HDMI CABLE			85.00	85.00	
1	DIT 8 OUTLET SURGE SUPPRESSOR W/ MODEM 1800 JOULES			31.00	31.00	
12	UNION COUNTY CO-OP SYSTEM SERVICES CONTRACT HOURLY LABOR RATE-1 HR MIN			120.00	1,440.00	
In order to schedule this work please return signed estimate with a 50% deposit. Balance due upon completion. Estimate Valid for 30 Days						
				Subtotal		\$5,928.80
				Sales Tax.		\$0.00
				Total		\$5,928.80

Accepted by/Date

OPS

MAFFEY'S SECURITY GROUP

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ELIZABETH, NJ 07201

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Email:sales@maffey.com

Lic#BL000006

Estimate

Date	Estimate #
8/1/2016	21102

Bill To
UNION COUNTY IMPROVEMENT AUTHORITY 1499 RT 1&9 NORTH RAHWAY, NJ 07065

Ship To	
PARK MADISON BLDG 200 W 2ND STREET PLAINFIELD, NJ	
Project	21101 NEW WORK ACCESS CONTROL

P.O. No.	Due Date	Rep	Called in by:	Mark Brink 908-377-1470
	8/1/2016	EFM	Site Contact	Shane Soranno 732-674-0992

Quantity	Item	Description	Cost	Total
		Install new Access Control system in the Learning Link Area 1st and 2nd Floors		
1	4DRKIT-EN-OS500	OSSI FOUR DOOR KIT INCLUDES (1) SFT-CS-PKG CORE SOFTWARE, (1) IRM403 FOUR DOOR CONTROLLER W/CMP-CDB005 ETHERNET DAUGHTERBOARD, (4) OS-500 SINGLE GANG BOX OSSI READERS	3,220.00	3,220.00
3	CMP-IRM413	OSSI TWO IRM 2 DOOR IRM IN ONE ENCLOSURE. ALLOWS UP TO 4 READERS. INCLUDES POWER SUPPLY, TRANSFORMER, ENCLOSURE, RS485 COMMUNICATION DAUGHTERBOARDS, & RESISTOR PACKS	2,376.00	7,128.00
12	OS-500	OSSI SINGLE GANG BOX MOUNT PROXIMITY READER. AWID AND HID COMPATIBLE	162.00	1,944.00
		Subtotal		12,292.00
	DC20	20% Discount	-20.00%	-2,458.40
2	18G/6C PLENUM	18 GAUGE 6 CONDUCTOR NON-SHIELDED PLENUM (1000 FT)	458.00	916.00
2	22G/6C SHIELDPLEN	22 GAUGE 6 CONDUCTOR SHIELDED PLENUM CABLE (1000FT)	225.00	450.00
		Subtotal		1,366.00
1	NOTE-		0.00	0.00
15	8300	FIRE RATED ELECTRIC STRIKE WITH 801 OR 801A FACE PLATE	496.00	7,440.00
		Subtotal		7,440.00
	DC30	30% Discount	-30.00%	-2,232.00
	NOTE-	All mechanical hardware by Others! No finish door hardware is provided in this estimate.	0.00	0.00
80	SVCUCELE	UNION COUNTY CO-OP SYSTEM SERVICES CONTRACT HOURLY LABOR RATE-1 HR MIN	120.00	9,600.00

In order to schedule this work please return signed estimate with a 50% deposit.

Balance due upon completion.

Estimate Valid for 30 Days

Accepted by/Date

SPS

Subtotal	\$26,007.60
Sales Tax (0.0%)	\$0.00
Total	\$26,007.60