



Resolution No. 2026 – 243

Board of County Commissioners

Administration Committee

RESOLUTION AWARDING A CONTRACT FOR GENERAL CONSTRUCTION, INSTALLATION, REPAIR, AND MAINTENANCE SERVICES FOR ALL BUILDINGS AND FACILITIES OWNED AND MAINTAINED BY THE COUNTY OF SALEM BID #26-10

WHEREAS, bids were received for providing General Construction, Installation, Repair, and Maintenance Services for all Buildings and Facilities Owned and Maintained by the County of Salem Bid #26-10 on Thursday, April 30, 2026, at 11:00 AM; and

WHEREAS, proposals were received as follows:

		Maximum Cost
Crest Construction Group, LLC	Little Egg Harbor, NJ	\$644,280.00
Marino General Construction Inc.	Williamstown, NJ	\$459,720.00
Northeast Electrical Services	Williamstown, NJ	\$505,260.00

WHEREAS, all Bid results were calculated using the average hourly rate times the maximum estimated hours plus the material allowance and recommendations for contract award are on file in the office of the Purchasing Agent, 110 Fifth Street, Suite 400, in the County of Salem New Jersey as required by law; and

WHEREAS, it has been determined that the company, Marino General Construction of Williamstown, New Jersey, did submit the lowest bid; and

WHEREAS, the Salem County Administration and the Facilities Department have reviewed the documents and recommend approval to Marino General Construction for this award.

WHEREAS, no amount will be encumbered until such time as services are ordered; and

WHEREAS, the Purchasing Agent and/or CFO/Treasurer, upon approving the release of a purchase order, shall ascertain that there are available sufficient uncommitted appropriations to provide payment; and

WHEREAS, the purchase order will encumber appropriate account numbers as determined by the CFO/Treasurer at the time the purchase order is created in an amount(s) not to exceed the maximum contract award of the average hourly rate.

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

1. That a contract be awarded, subject to the review and approval of the County Solicitor, to Marinos General Construction, PO Box 802, Williamstown, NJ 08094 for General Construction, Installation, Repair & Maintenance Services not to exceed an annual maximum cost of \$459,720.00.

2. This contract shall be in effect for 12 consecutive months beginning June 3, 2026, through June 2, 2027, with the County having the sole option to renew this contract for one (1) additional one (1) year term.
3. The Commissioner Director and the Clerk of the Board shall be authorized to execute said contract upon compliance by the firm with all requirements and specifications.

I hereby certify the foregoing to be a true resolution adopted by the Salem County Board of County Commissioners on June 3, 2026.


 STACY L. PENNINGTON
 Clerk of the Board

RECORD OF VOTE

COMMISSIONER	RESOLUTION MOVED	RESOLUTION SECOND	AYE	NAY	ABSTAIN	ABSENT
Deputy Director Taylor	✓		✓			
Commissioner Timmerman			✓			
Commissioner Collier			✓			
Commissioner Ramsay		✓	✓			
Director Laury			✓			

✓ Indicates Vote

Department Initials _SHH_