



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly
Deputy Director Frank Sadeghi
Commissioner Robert S. Arace
Commissioner Jennifer Bacchione
Commissioner Virginia E. Haines

101 Hooper Avenue
Toms River, New Jersey
08754-2191
(732)929-2005
(732)505-1918

Board Meeting Agenda

Date: August 6, 2025 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Awarding a Contract for the furnishing and delivery of HEATING SYSTEMS ANNUAL SERVICE AND REPAIR to Edward R. Woods and Co., Inc., the lowest qualified bidder. (B2025-113)

Official Resolution#	2025001105
Meeting Date	08/06/2025
Introduced Date	08/06/2025
Adopted Date	08/06/2025
Agenda Item	k-6
CAF #	
Purchase Req. #	B2025-113
Result	Adopted

COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly	✓				✓		
Sadeghi	✓				✓		
Arace	✓		✓		✓		
Bacchione	✓			✓	✓		
Haines		✓					

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

Michelle I. Gunther

Clerk Of The Board

RESOLUTION

August 6, 2025

WHEREAS, on July 1, 2025, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of HEATING SYSTEMS ANNUAL SERVICE AND REPAIR for the County of Ocean, and

WHEREAS, at the advertised time, responses were received from the following bidders:

Name and Address of Bidder

Edward R. Woods and Co., Inc.
84 Uncle Pete's Road
Robbinsville, NJ 08691
(609) 883-9115

Mack Mechanical LLC
10 Congress Circle
Medford, NJ 08055
(609) 667-8587

Peterson Service Company
234 Route 70
Medford, NJ 08055
(609) 714-3699

Name and Address of Bidder

Core Mechanical, Inc.
7905 Browning Road, Suite 110
Pennsauken, NJ 08109
(856) 665-0636

Multi-Temp Mechanical, Inc.
1000 Delsea Drive, Suite B1
Westville, NJ 08093
(856) 384-9900

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid according to specifications, namely that of EDWARD R. WOODS AND CO., INC., be accepted.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract for the HEATING SYSTEMS ANNUAL SERVICE AND REPAIR for the County of Ocean, for the contract period shall be for a one (1) year term beginning September 4, 2025 through September 3, 2026, or until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15. The County reserves the right to extend the contract for one (1) additional year by mutual agreement between the County and the contractor with no increase in base price.

A. EDWARD R. WOODS AND CO., INC for thirty-two (32) items, to wit: ITEMS NOS. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31 and 32.

For a Total Lump Sum Award (Item Nos. 1 - 32) of \$519,132.50.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

2. Payments for the materials and services to be acquired by these contracts shall be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of Commissioners and subject to the Board of Commissioners customary procedures. Delivery shall be made upon receipt of a Purchase Order issued by the Ocean County Department of Purchase, upon which delivery locations and needed quantities shall be indicated.

3. Funds for the materials or services described herein shall be made available through operating and expense (O&E) accounts, trust accounts, grant accounts, or capital accounts maintained by, but not limited to, the following departments: Buildings and Grounds and Parks Department.

4. Payments for the materials to be acquired by these contracts shall be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of Commissioners and subject to the Board of Commissioners customary procedures. Delivery shall be made upon receipt of a Purchase Order issued by the Ocean County Department of Purchase, upon which delivery locations and needed quantities shall be indicated.

5. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2025-113.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Department of Purchasing, Department of Finance, Buildings and Grounds, Parks Department and Edward R. Woods and Co., Inc., the successful bidder.

[EDWARD R. WOODS & CO., INC.] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 HEATING SYSTEMS ANNUAL SERVICE AND REPAIR

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	Comments
SECTION I - SERVICES AND LABOR						
ANNUAL PRESEASON SERVICES						
✓ 1	129 Hooper Ave, Model SC-1500 (2 UNITS)	1	LS	\$650.00	\$650.00	
✓ 2	119 Hooper Ave, Model CX-750 (2 UNITS)	1	LS	\$650.00	\$650.00	
✓ 3	101 Hooper Ave., Model GF110LN (3 UNITS)	1	LS	\$1,800.00	\$1,800.00	
✓ 4	120 Hooper Ave., SC-4000 and SC-2000 (6 UNITS)	1	LS	\$1,500.00	\$1,500.00	
✓ 5	114 Hooper Ave., Model 28A-14 (2 UNITS)	1	LS	\$400.00	\$400.00	
✓ 6	118 Washington St., Model C-2000 H (4 UNITS)	1	LS	\$650.00	\$650.00	
✓ 7	118 Washington St., Model 88 (2 UNITS)	1	LS	\$350.00	\$350.00	
✓ 8	118 Washington St., Model SC-750 (1 UNIT)	1	LS	\$400.00	\$400.00	
✓ 9	141 Mapletree Rd., Model NM-1000 (1 UNIT)	1	LS	\$600.00	\$600.00	
✓ 10	141 Mapletree Rd., Model N1000-MFD (1 UNIT)	1	LS	\$600.00	\$600.00	
✓ 11	175 Sunset Ave., Model 1088 (1 UNIT)	1	LS	\$400.00	\$400.00	
✓ 12	175 Sunset Ave., Model MB1250 (1 UNIT)	1	LS	\$400.00	\$400.00	
✓ 13	165 Sunset Ave., Model 688 (2 UNITS)	1	LS	\$600.00	\$600.00	
✓ 14	Route 530 & Mule Rd., Model Power-Fin (2 UNITS)	1	LS	\$550.00	\$550.00	

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Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	Comments
✓ 15	138 Chestnut St., Model C-900T (2 UNITS)	1	LS	\$800.00	\$800.00	
✓ 16	162 Chestnut St., Model Ultra 550 (1 UNIT)	1	LS	\$400.00	\$400.00	
✓ 17	162 Chestnut St., Model Modulex Unical (1 UNIT)	1	LS	\$400.00	\$400.00	
Labor for Other Than Preseason Service - Buildings & Grounds Dept.						
✓ 18	Mechanic's Rate - Regular working hours	1,500	HR	\$105.00	\$157,500.00	
✓ 19	Mechanic's Rate - Overtime working hours	250	HR	\$157.50	\$39,375.00	
✓ 20	Helper's Rate - Regular working hours	600	HR	\$60.00	\$36,000.00	
✓ 21	Helper's Rate - Overtime working hours	150	HR	\$90.00	\$13,500.00	
Parks Department						
✓ 22	Mechanic's Rate - Regular working hours	300	HR	\$105.00	\$31,500.00	
✓ 23	Mechanic's Rate - Overtime working hours	45	HR	\$157.50	\$7,087.50	
✓ 24	Helper's Rate - Regular working hours	80	HR	\$60.00	\$4,800.00	
✓ 25	Helper's Rate - Overtime working hours	45	HR	\$90.00	\$4,050.00	
Library						
✓ 26	Mechanic's Rate - Regular working hours	315	HR	\$105.00	\$33,075.00	
✓ 27	Mechanic's Rate - Overtime working hours	90	HR	\$157.50	\$14,175.00	

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 HEATING SYSTEMS ANNUAL SERVICE AND REPAIR

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	Comments
✓ 28	Helper's Rate - Regular working hours	157	HR	\$60.00	\$9,420.00	
✓ 29	Helper's Rate - Overtime working hours	45	HR	\$90.00	\$4,050.00	
TOTAL					\$365,682.50	

% MARK-UP ON MATERIALS FOR PRESEASON SERVICE AND REPAIRS

Vendors must bid on these items (30-32) in order to be considered for award of the entire contract.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Markup (%)	Total	Comments
SECTION II - MATERIALS							
✓ 30	Buildings & Grounds Department, Assume \$125,000 for Materials for Preseason Service and Repairs. ENTER YOUR MARK-UP % AS A WHOLE NUMBER	125,000	\$	\$1.00	10%	\$137,500.00	
✓ 31	Parks Department, Assume \$12,000 for Materials for Preseason Service and Repairs. ENTER YOUR MARK-UP % AS A WHOLE NUMBER	12,000	\$	\$1.00	10%	\$13,200.00	
✓ 32	Library System, Assume \$2,500 for Materials for Preseason Service and Repairs. ENTER YOUR MARK-UP % AS A WHOLE NUMBER	2,500	\$	\$1.00	10%	\$2,750.00	
TOTAL						\$153,450.00	