



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: April 2, 2025 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Awarding Contracts for the furnishing and delivery of WELDING, METAL FABRICATION AND MACHINE SHOP SERVICES to B.R. Welding, Inc. and Swenson Welding & Fabrication, LLC, the lowest qualified bidders. (B2025-53)

Official Resolution#	2025000419
Meeting Date	04/02/2025
Introduced Date	04/02/2025
Adopted Date	04/02/2025
Agenda Item	m-18
CAF #	
Purchase Req. #	B2025-53
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

CONTRACT NO. MUST BE ON ALL
PAPERS, DOCUMENTS, INVOICES, VOUCHERS

NO.

B2025-53

RESOLUTION

April 2, 2025

WHEREAS, on March 4, 2025, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of WELDING, METAL FABRICATION AND MACHINE SHOP SERVICES for the County of Ocean; and

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

Name of BidderAddress of Bidder

B.R. Welding, Inc.
3 Brook Road
Howell, NJ 07731
(732) 363-8253

Swenson Welding & Fabrication, LLC
500 S. Philadelphia Avenue
Egg Harbor City, NJ 08215
(609) 653-1177

Sea Machine Manufacturing, LLC
915 Route 9 N-Unit 1
Bayville, NJ 08721
(732) 965-7170

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bids, according to specifications, namely that of B.R. WELDING, INC., and SWENSON WELDING & FABRICATION, LLC 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 contracts for the furnishing and delivery of Welding, Metal Fabrication and Machine Shop Services, for the County of Ocean, for the contract period shall be from April 1, 2025 through March 31, 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 pay.

A. B.R. WELDING, INC. for nine (9) items, to wit:

ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 8 and 9.

For a Total Lump Sum Award (Item Nos. 1 – 9) of \$445,575.00.

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

B. SWENSON WELDING & FABRICATION, LLC for nine (9) items, to wit:

ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 8 and 9.

For a Total Lump Sum Award (Item Nos. 1 – 9) of \$577,465.00.

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


2. Payments for the services to be acquired by this contract 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 services shall be available within the following funding Sources: Buildings & Grounds Department O.E. and Vehicle Services O.E.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2025-53.

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 & Grounds Department, Vehicle Services, B.R. Welding, Inc., and Swenson Welding & Fabrication, LLC, the successful bidders.

[BR WELDING INC] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 WELDING, METAL FABRICATION AND MACHINE SHOP SERVICES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	Percentage (%) Markup:	Comments:
Prevailing Wage Rates							
✓ 1	Mechanic's Rate Regular Work Hours	2,000	HR	\$130.00	\$260,000.00		
✓ 2	Mechanic's Rate Overtime Hours	100	HR	\$195.00	\$19,500.00		
✓ 3	Helper's Rate Regular Work Hours	500	HR	\$81.00	\$40,500.00		
✓ 4	Helper's Rate Overtime Hours	100	HR	\$121.50	\$12,150.00		
Non-Prevailing Wage Rates							
✓ 5	Mechanic's Rate Regular Work Hours	550	HR	\$90.00	\$49,500.00		
✓ 6	Mechanic's Rate Overtime Hours	50	HR	\$135.00	\$6,750.00		
✓ 7	Helper's Rate Regular Work Hours	70	HR	\$15.00	\$1,050.00		
✓ 8	Helper's Rate Overtime Hours	50	HR	\$22.50	\$1,125.00		
Parts/Materials							
✓ 9	Calculate percentage of markup charges on Parts/Materials by multiplying \$50,000.00 by your standard mark-up. Enter your mark-up % in the Percentage (%) Markup column. Materials/Parts PLUS mark-up %: (\$50,000.00 x _____%) + \$50,000.00 = \$_____ Enter your calculated Materials/Parts plus mark-up DOLLAR AMOUNT in the UNIT COST column.	1	LS	\$55,000.00	\$55,000.00	10%	
TOTAL					\$445,575.00		

[SWENSON WELDING & FABRICATION LLC] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 WELDING, METAL FABRICATION AND MACHINE SHOP SERVICES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	Percentage (%) Markup:	Comments:
Prevailing Wage Rates							
✓ 1	Mechanic's Rate Regular Work Hours	2,000	HR	\$165.00	\$330,000.00		
✓ 2	Mechanic's Rate Overtime Hours	100	HR	\$205.00	\$20,500.00		
✓ 3	Helper's Rate Regular Work Hours	500	HR	\$116.00	\$58,000.00		
✓ 4	Helper's Rate Overtime Hours	100	HR	\$175.00	\$17,500.00		
Non-Prevailing Wage Rates							
✓ 5	Mechanic's Rate Regular Work Hours	550	HR	\$135.00	\$74,250.00		
✓ 6	Mechanic's Rate Overtime Hours	50	HR	\$185.00	\$9,250.00		
✓ 7	Helper's Rate Regular Work Hours	70	HR	\$99.50	\$6,965.00		
✓ 8	Helper's Rate Overtime Hours	50	HR	\$125.00	\$6,250.00		
Parts/Materials							
✓ 9	Calculate percentage of markup charges on Parts/Materials by multiplying \$50,000.00 by your standard mark-up. Enter your mark-up % in the Percentage (%) Markup column. Materials/Parts PLUS mark-up %: (\$50,000.00 x _____%) + \$50,000.00 = \$_____ Enter your calculated Materials/Parts plus mark-up DOLLAR AMOUNT in the UNIT COST column.	1	LS	\$54,750.00	\$54,750.00	9.5%	JA
TOTAL					\$577,465.00		