



## 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: February 5, 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 GENERATOR ALTERATION, MAINTENANCE, SERVICE AND REPAIR to Penn Power Group, LLC dba Penn Power Systems, the lowest qualified bidder. (B2025-11)

<b>Official Resolution#</b>		<b>2025000130</b>					
Meeting Date		02/05/2025					
Introduced Date		02/05/2025					
Adopted Date		02/05/2025					
Agenda Item		j-3					
CAF #							
Purchase Req. #		B2025-11					
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*

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Clerk Of The Board

CONTRACT NO. MUST BE ON ALL  
PAPERS, DOCUMENTS, INVOICES, VOUCHERS  
NO. **B2025-11**

RESOLUTION

February 5, 2025

WHEREAS, on December 17, 2024, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of GENERATOR ALTERATION, MAINTENANCE, 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

Penn Power Group, LLC  
dba Penn Power Systems  
8330 State Road  
Philadelphia, PA 19136  
(215) 335-0500

Name and Address of Bidder

Stewart & Stevenson  
Power Products, LLC  
169 Old New Brunswick Road  
Piscataway, NJ 08854  
(732) 752-7100

F. M. Generator, Inc.  
35 Pequit Street  
Canton, MA 02021  
(781) 828-0026

; 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, be accepted namely that of, PENN POWER GROUP, LLC DBA PENN POWER SYSTEMS.

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

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract for the furnishing and delivery of GENERATOR ALTERATION, MAINTENANCE, SERVICE AND REPAIR for the County of Ocean, from date of award through February 4, 2026, a period of one (1) year, 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. PENN POWER GROUP, LLC DBA PENN POWER SYSTEMS for twenty-seven (27) items, to wit:

ITEM NOS. items 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 and 27.

For a Total Lump Sum Award (Item Nos. 1 - 27) of \$1,258,901.10.

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

2. Payments for the materials and equipment 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 equipment shall be available within the following funding source: Buildings and Grounds Department O.E.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2025-11.

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 Department and Penn Power Group, LLC dba Penn Power Systems, the successful bidder.

[PENN POWER SYSTEMS] RESPONSE DOCUMENT REPORT  
 Bid No. TBD  
 GENERATOR ALTERATION, MAINTENANCE, SERVICE, AND REPAIR

Line Item	Description	One (1) Year Est. Qty.	Unit of Measure	Unit Cost	Total Cost	Mark-Up % for Item #27 ONLY	Comments
<b>MINOR PREVENTATIVE MAINTENANCE FOR GENERATORS WITH THE FOLLOWING KW, PERFORMED ANNUALLY</b>							
✓ 1	1-9 kW	20	UNIT	\$180.00	\$3,600.00		
✓ 2	10-20 kW	10	UNIT	\$245.00	\$2,450.00		
✓ 3	25-50 kW	13	UNIT	\$245.00	\$3,185.00		
✓ 4	55-95 kW	12	UNIT	\$245.00	\$2,940.00		
✓ 5	100-200 kW	19	UNIT	\$305.00	\$5,795.00		
✓ 6	225-500 kW	14	UNIT	\$370.00	\$5,180.00		
✓ 7	525-750 kW	1	UNIT	\$425.00	\$425.00		
✓ 8	800-1000 kW	1	UNIT	\$495.00	\$495.00		
<b>MAJOR PREVENTATIVE MAINTENANCE FOR GENERATORS WITH THE FOLLOWING KW, PERFORMED ANNUALLY</b>							
✓ 9	1-9 kW	9	UNIT	\$225.00	\$2,025.00		
✓ 10	10-20 kW	5	UNIT	\$540.00	\$2,700.00		
✓ 11	25-50 kW	13	UNIT	\$620.00	\$8,060.00		
✓ 12	55-95 kW	12	UNIT	\$710.00	\$8,520.00		
✓ 13	100-200 kW	19	UNIT	\$925.00	\$17,575.00		
✓ 14	225-500 kW	14	UNIT	\$1,445.00	\$20,230.00		
✓ 15	525-750 kW	1	UNIT	\$1,790.00	\$1,790.00		
✓ 16	800-1000 kW	1	UNIT	\$1,575.00	\$1,575.00		

[PENN POWER SYSTEMS] RESPONSE DOCUMENT REPORT  
 Bid No. TBD  
 GENERATOR ALTERATION, MAINTENANCE, SERVICE, AND REPAIR

Line Item	Description	One (1) Year Est. Qty.	Unit of Measure	Unit Cost	Total Cost	Mark-Up % for Item #27 ONLY	Comments
<b>PREVENTATIVE MAINTENANCE FOR ACCREDITED UNITS, TRAILER MOUNTED UNITS AND SMALL PORTABLE UNITS</b>							
✓ 17	Quarterly Major Preventive Maintenance service on units #58, #96, #96A	20	QTR	\$645.00	\$12,900.00		
✓ 18	Preventative Maintenance for Portable Generator Units. Preventative maintenance work shall be conducted on trailers and vehicles, Units vary in kW from 3-20kW	354	kW	\$31.00	\$10,974.00		
<b>SPECIALIZED SERVICES, AS NEEDED, OUTSIDE OF REGULAR MAINTENANCE</b>							
✓ 19	Fluid Polishing, Per Gallon, As Needed	36,000	GAL	\$2.50	\$90,000.00		
✓ 20	Load Bank Testing, per kW, on As-Needed basis, Assume 10,034 TOTAL kW for all tests	10,034	kW	\$3.15	\$31,607.10		
<b>LABOR FOR GENERATOR TECHNICIANS</b>							
✓ 21	Regular Working Hours, Mechanic Rate	3,000	HR	\$155.00	\$465,000.00		
✓ 22	Overtime Working Hours, Mechanic Rate	250	HR	\$232.50	\$58,125.00		
✓ 23	Regular Working Hours, Helper Rate	100	HR	\$155.00	\$15,500.00		
✓ 24	Overtime Working Hours, Helper Rate	100	HR	\$232.50	\$23,250.00		
<b>ALLOWANCES</b>							
✓ 25	Allowance for Portable Generator Rentals, As Needed	1	LS	\$50,000.00	\$50,000.00		
✓ 26	Allowance for Alteration Work, Shall include Subcontractors' Labor and Materials, As Needed	1	LS	\$175,000.00	\$175,000.00		
<b>PARTS/MATERIALS</b>							

[PENN POWER SYSTEMS] RESPONSE DOCUMENT REPORT  
 Bid No. TBD  
 GENERATOR ALTERATION, MAINTENANCE, SERVICE, AND REPAIR

Line Item	Description	One (1) Year Est. Qty.	Unit of Measure	Unit Cost	Total Cost	Mark-Up % for Item #27 ONLY	Comments
27	Material Cost and Mark-Up. For bid purposes assume materials, other than preventative maintenance materials, at \$200,000.00 for a one (1) year term. Calculate total amount of mark-up charges on Parts/Materials by multiplying \$200,000.00 by your mark-up Percentage. Indicate your mark-up Percentage in the MARK-UP % column. Indicate your calculated Total Mark-up Dollar Amount in the UNIT COST column.	1	LS	\$240,000.00	\$240,000.00	20	
TOTAL					\$1,258,901.10		