



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director Joseph H. Vicari
Deputy Director Gary Quinn
Commissioner Barbara Jo Crea
Commissioner Virginia E. Haines
Commissioner John P. Kelly

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Board Meeting Agenda

Date: March 15, 2023 - 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 WELL SYSTEMS: INSTALLATION, SERVICE AND REPAIR to Jersey Shore Lawn and Sprinkler Construction Company, Inc., the lowest qualified bidder. (B2023-46)

Official Resolution#	2023000388						
Meeting Date	03/15/2023						
Introduced Date	03/15/2023						
Adopted Date	03/15/2023						
Agenda Item	I-9						
CAF #							
Purchase Req. #	B2023-46						
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Joseph H.	✓				✓		
Gary	✓			✓	✓		
Barbara Jo	✓		✓		✓		
Virginia E.		✓					
John P.	✓				✓		

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. B2023-46

RESOLUTION

March 15, 2023

WHEREAS, February 22, 2023, pursuant to legal advertisements therefore, sealed bids were received for the furnishing and delivery of WELL SYSTEMS: INSTALLATION, 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

Jersey Shore Lawn and Sprinkler
Construction Company, Inc.
870 Route 530
Whiting, NJ 08759
(732) 684-0677

Name and Address of Bidder

A. C. Schultes, Inc.
664 S. Evergreen Avenue
Woodbury Heights, NJ 08097
(856) 845-5656

; 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, JERSEY SHORE LAWN AND SPRINKLER CONSTRUCTION COMPANY, 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 accepting the bid for the furnishing and delivery of Well Systems: Installation, Service and Repair for the County of Ocean, for the contract period from date of award through March 14, 2025, a period of two (2) years, 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 as follows:

JERSEY SHORE LAWN AND SPRINKLER CONSTRUCTION COMPANY, INC. for ten (10) items, to wit:

ITEM NOS. 1a, 1b, 1c, 2, 3a, 3b, 3c, 3d, 4 and 5.

For a Total Lump Sum Award (Item #'s 1a - 5) of \$369,060.00.

This Vendor has extended this contract to County Cooperative Contract System Participants.

2. The acceptance made in Paragraph 1. is made with the understanding that the successful bidder will enter into a written contract for the faithful performance of their bid.

3. Payments for the 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.

4. Funds for the equipment and services shall be available within the following funding Sources: Buildings and Grounds Department O.E.

5. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2023-46.

6. BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, Buildings and Grounds Department and Jersey Shore Lawn Sprinkler, Inc., the successful bidder.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WELL SYSTEMS INSTALLATION, SERVICE, AND REPAIR

13. Acknowledgement of Submission of Forms from Current Bid Package*

Bidders shall complete all documents and acknowledge all terms included with the bid package. All documents should be from this bid package as forms change frequently and the most updated forms are provided in this specification. The forms must not be dated or executed prior to the date of advertising. Failure to follow these instructions is cause for rejection.

Confirmed

14. Submission of Bid Package*

By submitting a response to this solicitation, the Vendor understands and acknowledges that all required documents to this solicitation must be submitted and that failure to do so may be cause for rejection.

Bidder also understands that only one (1) bid submission shall be considered. Please DO NOT Submit a manual bid response. Submitting a manual response in addition to the electronic response is cause for rejection of your bid.

Confirmed

PRICE TABLES

WELL SYSTEMS INSTALLATION, MAINTENANCE, SERVICE AND REPAIR

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Percentage Markup:
SECTION I - POTABLE WELL AND WATER FILTRATION SYSTEMS								
1a	Quarterly Inspection - Buildings & Grounds; (10 Systems X 4 Inspections Per Year X 2 Years)	80	EA	\$0.00	\$0.00		NO CHARGE	
1b	Inspection Service - Parks; (On Call/As Needed)	12	EA	\$0.00	\$0.00		NO CHARGE	
1c	Inspection Service - Library; (Twice Per Year at Six Month Intervals) (14 Systems X 2 Inspections Per Year X 2 Years)	56	EA	\$0.00	\$0.00		NO CHARGE	

Introduced on: March 15, 2023

Adopted on: March 15, 2023

Official Resolution#: 2023000388

Bid - WELL SYSTEMS INSTALLATION, SERVICE, AND REPAIR

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WELL SYSTEMS INSTALLATION, SERVICE, AND REPAIR

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments:	Percentage Markup:
SECTION II - WATER ALLOCATION								
2	Water Allocation Inspections and Reporting (91 Units X 12 Months)	1,092	EA	\$0.00	\$0.00		NO CHARGE	
LABOR RATES								
3a	Mechanic's Rate - Regular working hours; (685 per yr. x 2 yrs.)	1,370	HR	\$73.00	\$100,010.00			
3b	Mechanic's Rate - Overtime working hours (50 per yr. x 2 yrs.)	100	HR	\$73.00	\$7,300.00			
3c	Helper's Rate - Regular working hours (225 per yr. x 2 yrs.)	450	HR	\$63.00	\$28,350.00			
3d	Helper's Rate - Overtime working hours (25 per yr. x 2 yrs.)	50	HR	\$63.00	\$3,150.00			
MATERIALS AND SUPPLIES								
4	50 lb. Bag of Rock Salt	25	EA	\$10.00	\$250.00			
5	Material Cost and Mark-Up. For bid purposes assume material at \$100,000 per yr. x 2 yrs. = \$200,000.00; ENTER YOUR % IN THE PERCENTAGE MARKUP COLUMN. Calculate percentage of mark-up charges on Parts / Materials by multiplying \$200,000.00 by your mark-up (show bid mark-up here) _____ % Example: (\$10,000 x 10%) + \$10,000 = \$11,000 (\$200,000.00 x _____ %) + \$200,000.00 = ENTER YOUR CALCULATED RESULT IN THE UNIT PRICE COLUMN.	1	LS	\$230,000.00	\$230,000.00			
TOTAL					\$369,060.00			

Introduced on: March 15, 2023

Adopted by: PROPOSAL DOCUMENT REPORT

Official Resolution#: 2023000388
 BID WELL SYSTEMS INSTALLATION, SERVICE, AND REPAIR