



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director Gary Quinn
Deputy Director Gerry P. Little
Commissioner Virginia E. Haines
Commissioner John P. Kelly
Commissioner Joseph H. Vicari

101 Hooper Avenue
Toms River, New Jersey
08754-2191
Tel: 732-929-2005
Fax: 732-505-1918

Board Meeting Agenda

Date: September 14, 2021 - 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 WELDING, METAL FABRICATION AND MACHINE SHOP SERVICES NO. II to Premier Steel Products, LLC, the lowest qualified bidder. (B2021-148)

Official Resolution#	2021001299						
Meeting Date	09/14/2021						
Introduced Date	09/14/2021						
Adopted Date	09/14/2021						
Agenda Item	j-3						
CAF #							
Purchase Req. #	B2021-148						
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Quinn	<				<		
Little	<				<		
Haines	<		<		<		
Kelly	<				<		
Vicari	<			<	<		

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

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Clerk Of The Board



RESOLUTION

September 14, 2021

WHEREAS, on August 17, 2021, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of WELDING, METAL FABRICATION AND MACHINE SHOP SERVICES NO. II for the County of Ocean; and

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

Name and Address of Bidder

Premier Steel Products, LLC
4443 Bloomingdale Drive
Hillsborough, NJ 08844
(732) 884-4100

Thomas Company, Inc.
6587 Delilah Road
Egg Harbor Twp., NJ 08234
(609) 383-1400

Name and Address of Bidder

Sea Machine Mfg. LLC
915 Route 9 N, Unit 7
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 bid, according to specifications, namely that of PREMIER STEEL PRODUCTS, 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 a contract accepting the bid for the furnishing and delivery of Welding, Metal Fabrication and Machine Shop Services No. II for the County of Ocean, for the contract period from date of award through August 3, 2022, or until delivery is complete unless otherwise stated. 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 as follows:

PREMIER STEEL PRODUCTS, LLC for nine (9) items, to wit:

ITEMS NO. 1, 2, 3, 4, 5, 6, 7, 8 and 9.

For a Total Lump Sum Award (Item #'s 1 – 9) of \$124,050.00.

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

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 equipment and services shall be available within the following funding Source: Buildings and Grounds O.E.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2021-148.

5. 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, and Premier Steel Products LLC, the successful bidder.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

WELDING, METAL FABRICATION AND MACHINE SHOP SERVICES NO. II

PRICE TABLES

WELDING, METAL FABRICATION AND MACHINE SHOP SERVICES NO. II

Items 1-4 shall be the labor rates for PREVAILING WAGE; Items 5-8 shall be the labor rates for NON-PREVAILING Wage; Item 9 is the % Mark Up and Total for Parts/Materials.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
✓ 1	Mechanic's Rate Regular Work Hours; Prevailing Wage	220	HR	\$135.00	\$29,700.00		
✓ 2	Mechanic's Rate Overtime Hours; Prevailing Wage	50	HR	\$160.00	\$8,000.00		
✓ 3	Helper's Rate Regular Work Hours; Prevailing Wage	60	HR	\$100.00	\$6,000.00		
✓ 4	Helper's Rate Overtime Hours; Prevailing Wage	10	HR	\$145.00	\$1,450.00		
✓ 5	Mechanic's Rate Regular Work Hours; Non-Prevailing Wage	750	HR	\$40.00	\$30,000.00		
✓ 6	Mechanic's Rate Overtime Hours; Non-Prevailing Wage	50	HR	\$60.00	\$3,000.00		
✓ 7	Helper's Rate Regular Work Hours; Non-Prevailing Wage	75	HR	\$30.00	\$2,250.00		
✓ 8	Helper's Rate Overtime Hours; Non-Prevailing Wage	50	HR	\$45.00	\$2,250.00		
✓ 9	Calculate percentage of MARKUP charges on Parts/Materials by multiplying \$36,000.00 by your standard mark-up %. Indicate Mark-Up % in COMMENTS. Materials/Parts plus mark-up % (\$36,000.00 x _____%) + \$36,000.00= SHOW CALCULATED TOTAL IN THE UNIT COST.	1	LS	\$41,400.00	\$41,400.00		sb 1590
TOTAL					\$124,050.00		