



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 a Contract for the furnishing and delivery of WELL SYSTEMS INSTALLATION, MAINTENANCE, SERVICE AND REPAIR to Jersey Shore Lawn Sprinkler Construction Company, Inc., the lowest qualified bidder. (B2025-25)

| | |
|-----------------------------|-------------------|
| Official Resolution# | 2025000404 |
| Meeting Date | 04/02/2025 |
| Introduced Date | 04/02/2025 |
| Adopted Date | 04/02/2025 |
| Agenda Item | m-3 |
| CAF # | |
| Purchase Req. # | B2025-25 |
| 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

April 2, 2025

WHEREAS, on February 4, 2025, pursuant to legal advertisements therefore, sealed bids were received for the furnishing and delivery of WELL SYSTEMS INSTALLATION, MAINTENANCE, SERVICE AND REPAIR for the County of Ocean; and

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

| <u>Name and Address of Bidder</u> | <u>Name and Address of Bidder</u> |
|--|---|
| Jersey Shore Lawn Sprinkler Construction Company, Inc. 870 Route 530-Suite 10 Whiting, NJ 08759 (732) 684-0677 | 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 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, Maintenance, Service and Repair for the County of Ocean, for the contract period from date of award through April 1, 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 term of the contract for one (1) additional year by mutual agreement between the County and the Contractor with no increase in base price.

JERSEY SHORE LAWN 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 Nos. 1a - 5) of \$383,730.00

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

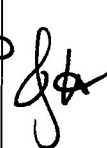
2. Payments for the materials to be acquired by this contract shall be made upon the approval of vouchers submitted by the successful bidder in accordance with the requirements of the Board of Commissioners and subject to the Board of Commissioners customary procedures. Delivery shall be made upon receipt 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 Sources: 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 B2025-25.

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 Jersey Shore Lawn Sprinkler Construction Company, Inc., the successful bidder.

[JERSEY SHORE LAWN SPRINKLER INC] RESPONSE DOCUMENT REPORT
 Bid No. TBD
 WELL SYSTEMS INSTALLATION, MAINTENANCE, SERVICE AND REPAIR

| Line Item | Description | Quantity | Unit of Measure | Unit Cost | Total Cost | Comments: | Percentage Markup: |
|--------------------------------------|---|----------|-----------------|--------------|---------------------|-----------|--|
| ✓ 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 | |
| SECTION II - WATER ALLOCATION | | | | | | | |
| ✓ 2 | Water Allocation Inspections and Reporting (94 Units X 12 Months X 2 Years) | 2,256 | 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 | \$84.00 | \$115,080.00 | | |
| ✓ 3b | Mechanic's Rate - Overtime working hours (50 per yr. x 2 yrs.) | 100 | HR | \$84.00 | \$8,400.00 | | |
| ✓ 3c | Helper's Rate - Regular working hours (225 per yr. x 2 yrs.) | 450 | HR | \$40.00 | \$18,000.00 | | |
| ✓ 3d | Helper's Rate - Overtime working hours (25 per yr. x 2 yrs.) | 50 | HR | \$40.00 | \$2,000.00 | | |
| 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 | \$240,000.00 | \$240,000.00 | | 2070  |
| TOTAL | | | | | \$383,730.00 | | |

Introduced on: April 2, 2025

Adopted on: April 2, 2025

Official Resolution#: 202500404
 Bid - WELL SYSTEMS INSTALLATION, MAINTENANCE, SERVICE AND REPAIR