

Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director Barbara Jo Crea
Deputy Director Gary Quinn
Commissioner Virginia E. Haines
Commissioner John P. Kelly
Commissioner Frank Sadeghi

101 Hooper Avenue
Toms River, New Jersey
08754-2191
(732)929-2005
(732)505-1918

Board Meeting Agenda

Date: February 7, 2024 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

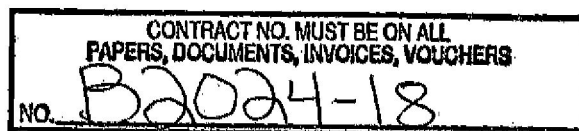
Agenda: Awarding a Contract for the furnishing and delivery of BATTERIES FOR VARIOUS EQUIPMENT NO. III to Van Wickle Auto Supply, Inc., the lowest qualified bidder. Recommendation is made to reject Item Nos. 36, 37 and 38 as unresponsive. Recommendation is made to authorize the County Purchasing Agent to enter into negotiated contracts, in accordance with N.J.S.A. 40A:11-5(3) for all rejected items, as no responsive bids were received for a second time. (B2024-18)

Official Resolution#		2024000143					
Meeting Date		02/07/2024					
Introduced Date		02/07/2024					
Adopted Date		02/07/2024					
Agenda Item		k-8					
CAF #							
Purchase Req. #		B2024-18					
Result		Adopted					
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Crea	✓				✓		
Quinn	✓				✓		
Haines	✓		✓		✓		
Kelly	✓			✓	✓		
Sadeghi	✓				✓		

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

February 7, 2024

WHEREAS, on January 9, 2024, pursuant to legal advertisements therefor, sealed bids were received furnishing and delivery of BATTERIES FOR VARIOUS EQUIPMENT NO. III for the County of Ocean; and

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

Name and Address of Bidder
Van Wickle Auto Supply, Inc.
201 Hwy 71
Spring Lake Heights, NJ 07762
(732) 449-0100

Name and Address of Bidder
ACJ&R Supply, LLC
550 W Ingham Ave.
Ewing, NJ 08638-5036
(609) 503-3995

FleetPride, Inc.
191 Talmadge Rd., Suite 1
Edison, NJ 08817
(856) 381-8279

Genuine Parts Company
1770 New Durham Rd.
South Plainfield, NJ 07080
(732) 393-5003

; 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 VAN WICKLE AUTO SUPPLY, INC. Recommendation is made to reject Item Nos. 36, 37 and 38, as unresponsive. Recommendation is made to authorize the County Purchasing Agent to enter into negotiated contracts, in accordance with N.J.S.A. 40A:11-5(3) for all rejected items, as no responsive bids were received for a second time.

WHEREAS, N.J.S.A. 40A:11-5(3) provides that, in the event no qualified bids are received on two occasions, a governing body may enter into a negotiable contract.

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, for the furnishing and delivery of Batteries for Various Equipment No. III for the County of Ocean, for the contract period from date of award through October 3, 2024, 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.

A. VAN WICKLE AUTO SUPPLY, INC. for seven (7) items, to wit:

ITEM NOS. 29, 30, 31, 32, 33, 34 and 35.

For a Total Lump Sum Amount Section II (Item Nos. 29 – 35) of \$4,287.55.

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

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: Vehicle Services Department O.E.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2024-18.

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, Vehicle Services Department and Van Wickle Auto Supply, Inc., the successful bidder.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

BATTERIES FOR VARIOUS EQUIPMENT NO. III

Confirmed

PRICE TABLES

SECTION II - SPECIALTY BATTERIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments
✓ 29	Golf Cart Batteries BCI Group Number: 570 MF As Specified	5	EA	\$148.39	\$741.95		
✓ 30	Golf Cart Batteries BCI Group Number: GC12 As Specified	5	EA	\$257.17	\$1,285.85		
✓ 31	Golf Cart Batteries BCI Group Number: GC8 As Specified	5	EA	\$165.53	\$827.65		
✓ 32	Golf Cart Batteries BCI Group Number: GC2 As Specified	5	EA	\$161.27	\$806.35		
✓ 33	Lawn Mower Batteries BCI Group Number: U1L As Specified	5	EA	\$80.32	\$401.60		
✓ 34	Military Batteries BCI Group Number: 6TL As Specified	5	EA	\$215.83	\$1,079.15		
✓ 35	Trade-In Allowance for Section II (DEDUCT) As Specified	20	EA	-\$42.75	-\$855.00		
TOTAL					\$4,287.55		

SECTION III - DEEP CYCLE BATTERIES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	No Bid	Comments
36	Deep Cycle Batteries BCI Group Number: 24 As Specified	20	EA	\$125.75	\$2,515.00		
37	Deep Cycle Batteries BCI Group Number: 31 As Specified	50	EA	\$288.68	\$14,434.00		
38	Trade-In Allowance for Section III (DEDUCT) As Specified	75	EA	-\$42.75	-\$3,206.25		

BATTERIES FOR VARIOUS EQUIPMENT - SCOPE OF WORK - SECTION II

SECTION II – SPECIALTY BATTERIES

✓ **ITEM # 29 – Golf Cart Batteries**

Minimum Cold Cranking Amps (CCA): 525 / (CA) 665

Voltage: 12

BCI Group Number: 570 MF

Battery Warranty Month of Service: 24 Months

Cold Cranking Amps (CCA) @ 0° of the battery being proposed: 540

Reserve Capacity: 80

Warranty Period for 100% Full Replacement @ No Additional Cost: 36

Manufacturer and Brand Name: DEKA/NAPA

Product Code Number: 7570

✓ **ITEM # 30 – Golf Cart Batteries**

Voltage: 12

BCI Group Number: GC12

Battery Warranty Month of Service: 24 Months

Reserve Capacity: 280

Warranty Period for 100% Full Replacement @ No Additional Cost: 12

Manufacturer and Brand Name: DEKA/NAPA

Product Code Number: 8141

✓ **ITEM # 31 – Golf Cart Batteries**

Voltage: 8

BCI Group Number: GC8

Battery Warranty Month of Service: 24 Months

Reserve Capacity: 318

Warranty Period for 100% Full Replacement @ No Additional Cost: 12

Manufacturer and Brand Name: DEKA/NAPA

Product Code Number: 8148

✓ **ITEM # 32 – Golf Cart Batteries**

Voltage: 6

BCI Group Number: GC2

Battery Warranty Month of Service: 24 Months

Reserve Capacity: 395

Warranty Period for 100% Full Replacement @ No Additional Cost: 12

Manufacturer and Brand Name: DEKA/NAPA

Product Code Number: 8143

Introduced on: February 7, 2024

Adopted on: February 7, 2024

Official Resolution#: 2024000143

BATTERIES FOR VARIOUS EQUIPMENT - SCOPE OF WORK - SECTION II

SECTION II – SPECIALTY BATTERIES

✓ **ITEM # 33 – Lawn Mower Batteries**

Minimum Cold Cranking Amps (CCA): 200

Voltage: 12

BCI Group Number: UIL

Battery Warranty Month of Service: 12 Months

Cold Cranking Amps (CCA) @ 0° of the battery being proposed: 230

Reserve Capacity: 0

Warranty Period for 100% Full Replacement @ No Additional Cost: 6

Manufacturer and Brand Name: DEKA/NAPA

Product Code Number: 8223

✓ **ITEM # 34 – Military Batteries**

Minimum Cold Cranking Amps: 750

Voltage 12

BCI Group 6TL

Battery Warranty Month of Service: 12 month

Cold Cranking Amps (CCA) @ 0° of the battery being proposed: 750

Reserve Capacity: 230

Warranty Period for 100% Full Replacement @ No Additional Cost: 6

Manufacturer and Brand Name: DEKA/NAPA

Product Code Number: 7256