

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: June 5, 2024 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

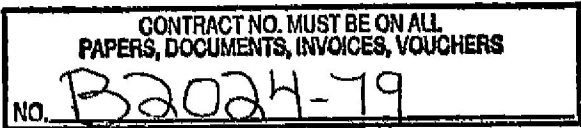
Agenda: Awarding a Contract for the furnishing and delivery of CENTRIFUGAL AIR CONDITIONING SYSTEMS MAINTENANCE AND SERVICE to Peterson Service Company, the lowest qualified bidder. (B2024 -79)

Official Resolution#	2024000823						
Meeting Date	06/05/2024						
Introduced Date	06/05/2024						
Adopted Date	06/05/2024						
Agenda Item	k-3						
CAF #							
Purchase Req. #	B2024-79						
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

June 5, 2024

WHEREAS. on April 30, 2024, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of CENTRIFUGAL AIR CONDITIONING SYSTEMS MAINTENANCE AND SERVICE 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>
Peterson Service Company 234 Route 70 Medford, NJ 08055 (609) 714-3699	Unitemp Mechanical Degrees, LLC 26 Worlds Fair Drive, Unit D Somerset, NJ 08873 (908) 753-4800

; 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, PETERSON SERVICE COMPANY 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 Centrifugal Air Conditioning Systems Maintenance and Service for the County of Ocean, from date of award through June 4, 2025, 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. PETERSON SERVICE COMPANY for nineteen (19) items, to wit:

ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18 and 19.

For a Total Lump Sum Award (Item Nos. 1 – 19) of \$111,874.00.

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

2. 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.

3. Funds for services shall be available within the following funding source: Building & Grounds O.E.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2024-79.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Department of Purchasing, Department of Finance, County Buildings and Grounds, and Peterson Service Company the successful bidder.

[PETERSON SERVICE COMPANY] RESPONSE DOCUMENT REPORT

Bid No. TBD

CENTRIFUGAL AIR CONDITIONING SYSTEMS MAINTENANCE AND SERVICE

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

CENTRIFUGAL AIR CONDITIONING SYSTEMS MAINTENANCE AND SERVICE

Line Item	Description	1 Yr. Est. Qty.	Unit of Measure	Unit Price	Total	No Bid	Comments
START UP SERVICE							
✓ 1	Evapco Cooling Tower, #19	1	EA	\$3,920.00	\$3,920.00		
✓ 2	Daikin WWV Chiller, #20	1	EA	\$880.00	\$880.00		
✓ 3	Carrier 16LI Absorption Chiller, #19	1	EA	\$1,850.00	\$1,850.00		
✓ 4	Carrier 23VR Screw Chiller, #19	1	EA	\$880.00	\$880.00		
✓ 5	B.A.C. Cooling Tower, #20	1	EA	\$2,160.00	\$2,160.00		

Introduced on: June 5, 2024

Adopted by: [PETERSON SERVICE COMPANY] RESPONSE DOCUMENT REPORT

Official Resolution#: 2024000823

Bid - CENTRIFUGAL AIR CONDITIONING SYSTEMS MAINTENANCE AND SERVICE

[PETERSON SERVICE COMPANY] RESPONSE DOCUMENT REPORT

Bid No. TBD

CENTRIFUGAL AIR CONDITIONING SYSTEMS MAINTENANCE AND SERVICE

Line Item	Description	1 Yr. Est. Qty.	Unit of Measure	Unit Price	Total	No Bid	Comments
MONTHLY SERVICE							
6	Evapco Cooling Tower, #19	7	MO	\$203.00	\$1,421.00		
7	Daikin WWV Chiller, #20	7	MO	\$203.00	\$1,421.00		
8	Carrier 16LI Absorption Chiller, #19	7	MO	\$450.00	\$3,150.00		
9	Carrier 23VR Screw Chiller, #19	7	MO	\$203.00	\$1,421.00		
10	B.A.C. Cooling Tower, #20	7	MO	\$203.00	\$1,421.00		
SHUT DOWN SERVICE							
11	Evapco Cooling Tower, #19	1	EA	\$660.00	\$660.00		
12	Daikin WWV Chiller, #20	1	EA	\$4,440.00	\$4,440.00		
13	Carrier 16LI Absorption Chiller, #19	1	EA	\$8,090.00	\$8,090.00		
14	Carrier 23VR Screw Chiller, #19	1	EA	\$7,080.00	\$7,080.00		
15	B.A.C. Cooling Tower, #20	1	EA	\$660.00	\$660.00		
REPAIRS/REPLACEMENT IN EXCESS OF MAINTENANCE AND SERVICE							
16	Labor Rate - Mechanic Regular Hours	110	HR	\$130.00	\$14,300.00		
17	Mechanic Overtime Hours	20	HR	\$195.00	\$3,900.00		
18	Parts / Material Cost and Mark-Up. For bid purposes assume Parts / Material at \$45,000.00 per year. Calculate percentage of markup charges on Parts / Material by multiplying \$45,000.00 by your standard mark-up (show bid mark-up IN COMMENTS) Example: \$45,000.00 by 11% = \$4,950.00 Or \$45,000.00 by .11 = \$4,950.00 Show wholesale cost of Parts / Material plus markup % above in the space provided at the right. (\$45,000.00 x <u>20</u> %) + \$45,000.00 = ENTER CALCULATED RESULT IN UNIT COST COLUMN	1	LS	-\$20.00 \$54,000	\$20.00 \$54,000		20% Mark-up <i>[Signature]</i>

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Bid - CENTRIFUGAL AIR CONDITIONING SYSTEMS MAINTENANCE AND SERVICE

[PETERSON SERVICE COMPANY] RESPONSE DOCUMENT REPORT

Bid No. TBD

CENTRIFUGAL AIR CONDITIONING SYSTEMS MAINTENANCE AND SERVICE

Line Item	Description	1 Yr. Est. Qty.	Unit of Measure	Unit Price	Total	No Bid	Comments
CATASTROPHIC RECOVERY:							
19	Cost of recovery of refrigerant required to perform an emergency repair. (CATASTROPHIC RECOVERY) For bid purposes, assume only one (1) operation. Include all time and material costs.	1	LS	\$200.00	\$200.00		
TOTAL					\$57,874.00		

SIB \$11,874.00

JA

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Bid - CENTRIFUGAL AIR CONDITIONING SYSTEMS MAINTENANCE AND SERVICE