



# 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 GENERATOR ALTERATION, MAINTENANCE, SERVICE, AND REPAIR to Penn Power Group, the lowest qualified bidder. (B2024-20)

Official Resolution#	2024000144						
Meeting Date	02/07/2024						
Introduced Date	02/07/2024						
Adopted Date	02/07/2024						
Agenda Item	k-9						
CAF #							
Purchase Req. #	B2024-20						
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*

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Clerk Of The Board

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS  
NO. B2024-20

RESOLUTION

February 7, 2024

WHEREAS, on January 9, 2024, pursuant to legal advertisements therefore, sealed bids were received for the furnishing and delivery of GENERATOR ALTERATION, MAINTENANCE, 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

Penn Power Group  
8330 State Road  
Philadelphia, PA 19136  
(215) 801-7076

Cummins, Inc.  
2727 Ford Road  
Bristol, PA 19007  
(610) 952-5074

Name and Address of Bidder

Stewart & Stevenson Power  
Products, LLC  
169 Old New Brunswick Rd.  
Piscataway, NJ 08854  
(732) 752-7100

; 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, PENN POWER GROUP.

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 Generator Alteration, Maintenance, Service and Repair, for the County of Ocean, for the contract period from date of award through February 6, 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. PENN POWER GROUP for twenty eight (28) items, to wit:

ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27 and 28.

For a Total Lump Sum Award (Item #'s 1 - 28) of \$1,797,780.30.

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

2. Payments for services 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.

4. Funds for the services and equipment shall be available within the following funding source: County Building 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 B2024-20.

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, County Building and Grounds Department and Penn Power Group, the successful bidder.

**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**

**GENERATOR ALTERATION, MAINTENANCE, SERVICE & REPAIR**

Line Item	Description	One (1) Year Estimated Quantity	Unit of Measure	Unit Cost	Total	Mark-Up % for Item #28 ONLY	Comments
1	1-9 KW	9	UNIT	\$180.00	\$1,620.00		
2	10-20 KW	5	UNIT	\$245.00	\$1,225.00		
3	25-50 KW	13	UNIT	\$245.00	\$3,185.00		
4	55-95 KW	12	UNIT	\$245.00	\$2,940.00		

MINOR PREVENTATIVE MAINTENANCE FOR GENERATORS WITH THE FOLLOWING KW, PERFORMED ANNUALLY

GENERATOR ALTERATION, MAINTENANCE, SERVICE, AND REPAIR

Line Item	Description	One (1) Year Estimated Quantity	Unit of Measure	Unit Cost	Total	Mark-Up % for Item #28 ONLY	Comments
5	100-200 KW	19	UNIT	\$305.00	\$5,795.00		
6	225-500 KW	14	UNIT	\$370.00	\$5,180.00		
7	525-750 KW	1	UNIT	\$425.00	\$425.00		
8	800-1000 KW	1	UNIT	\$495.00	\$495.00		
<b>MAJOR PREVENTATIVE MAINTENANCE FOR GENERATORS WITH THE FOLLOWING KW, PERFORMED ANNUALLY</b>							
9	1-9 KW	9	UNIT	\$225.00	\$2,025.00		
10	10-20 KW	5	UNIT	\$540.00	\$2,700.00		
11	25-50 KW	13	UNIT	\$620.00	\$8,060.00		
12	55-95 KW	12	UNIT	\$710.00	\$8,520.00		
13	100-200 KW	19	UNIT	\$925.00	\$17,575.00		
14	225-500 KW	14	UNIT	\$1,445.00	\$20,230.00		
15	525-750 KW	1	UNIT	\$1,790.00	\$1,790.00		
16	800-1000 KW	1	UNIT	\$1,575.00	\$1,575.00		
<b>PREVENTATIVE MAINTENANCE FOR ACCREDITED UNITS, TRAILER MOUNTED UNITS AND SMALL PORTABLE UNITS</b>							
17	Quarterly Major Preventive Maintenance service on units #96, #96A, #58, and two (2) vehicles #RD-230 and #RD-106.	20	QTR	\$645.00	\$12,900.00		
18	Trailer-Mounted Units, Preventative Maintenance Per KW, maintenance work shall be conducted every 250 hours of run time on the following equipment: #58-B, Sheriff's Mobile Unit (2 gensets), #97A, County Connection Bus, and #97B, County Connection Bus.	354	KW	\$27.00	\$9,558.00		

PROPOSAL DOCUMENT REPORT

Bid No. TBD

GENERATOR ALTERATION, MAINTENANCE, SERVICE, AND REPAIR

Line Item	Description	One (1) Year Estimated Quantity	Unit of Measure	Unit Cost	Total	Mark-Up % for Item #28 ONLY	Comments
19	Preventative Maintenance for Portable Generator Units, Per Run Hour, preventative maintenance work shall be conducted every 250 hours of run time, Units vary in kW from 3-20kW	354	KW	\$35.00	\$12,390.00		
<b>SPECIALIZED SERVICES, AS NEEDED, OUTSIDE OF REGULAR MAINTENANCE</b>							
20	Fluid Polishing, Per Gallon, As Needed	36,000	GAL	\$2.85	\$102,600.00		
21	Load Bank Testing (2 Hour), per kW, on As-Needed basis, Assume 10,034 TOTAL kW for all tests	10,034	KW	\$3.45	\$34,617.30		
<b>LABOR FOR GENERATOR TECHNICIANS</b>							
22	Regular Working Hours, Mechanic Rate	3,000	HR	\$145.00	\$435,000.00		
23	Overtime Working Hours, Mechanic Rate	250	HR	\$217.50	\$54,375.00		
24	Regular Working Hours, Helper Rate	250	HR	\$145.00	\$36,250.00		
25	Overtime Working Hours, Helper Rate	100	HR	\$217.50	\$21,750.00		
<b>ALLOWANCES</b>							
26	Allowance for Portable Generator Rentals, As Needed	1	LS	\$20,000.00	\$20,000.00		
27	Allowance for Alteration Work, Shall Include Subcontractors' Labor and Materials, As Needed	1	LS	\$350,000.00	\$350,000.00		
<b>PARTS/MATERIALS</b>							
28	Material Cost and Mark-Up. For bid purposes assume materials, other than preventative maintenance materials, at \$500,000.00 for a one (1) year term. Calculate total amount of mark-up charges on Parts/Materials by multiplying \$500,000.00 by your mark-up Percentage. Indicate your mark-up Percentage in the MARK-UP % column. Indicate your calculated Total Mark-up Dollar Amount in the UNIT COST column.	1	LS	\$625,000.00	\$625,000.00		25% Markup JAY
<b>TOTAL</b>					<b>\$1,797,780.30</b>		