



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director John P. Kelly
Deputy Director Virginia E. Haines
Commissioner Barbara Jo Crea
Commissioner Gary Quinn
Commissioner Joseph H. Vicari

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Board Meeting Agenda

Date: March 16, 2022 - 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 IRRIGATION SYSTEMS WINTERIZATION AND REPAIRS to Jersey Shore Lawn Sprinkler Construction Company, Inc., the sole qualified bidder. (B2022-35)

Official Resolution#	2022000365						
Meeting Date	03/16/2022						
Introduced Date	03/16/2022						
Adopted Date	03/16/2022						
Agenda Item	m-7						
CAF #							
Purchase Req. #	B2022-35						
Result	Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Kelly		✓					
Haines	✓				✓		
Crea	✓				✓		
Quinn	✓			✓	✓		
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

Michelle I. Gunther

Clerk Of The Board



RESOLUTION

March 16, 2022

WHEREAS, on February 15, 2022, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of IRRIGATION SYSTEMS WINTERIZATION AND REPAIRS for the County of Ocean; and

WHEREAS, at the advertised time, one response was received from the following bidder:

<u>Name of Bidder</u>	<u>Address of Bidder</u>
Jersey Shore Lawn Sprinkler Construction Company, Inc.	870 Route 530 Whiting, NJ 08759 (732) 270-0072

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the sole 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 Irrigation Systems Winterization and Repairs for the County of Ocean, for the contract period effective from date of award until March 15, 2023, 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, as follows:

JERSEY SHORE LAWN SPRINKLER CONSTRUCTION COMPANY,

INC. for eighteen (18) items, to wit:

ITEM NO. 1, 2a, 2b, 2c, 3, 4a, 4b, 4c, 4d, 5a, 5b, 5c, 5d, 6a, 6b, 6c, 6d and 7.

For a Total Lump Sum Award (Item #'s 1-7) of \$112,500.00.

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

2. Payments for the materials and services 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 services shall be available within the following funding Source:
County Superintendent of 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 B2022-35.

5. **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 Superintendent of Buildings and Grounds, and Jersey Shore Lawn Sprinkler Construction Company, Inc. the successful bidder.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

IRRIGATION SYSTEMS WINTERIZATION AND REPAIRS

13. 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

IRRIGATION SYSTEMS WINTERIZATION AND REPAIR

Line Item	Description	Est. Qty. (1 Year)	Unit of Meas.	Unit Price	Total Price	No Bid	Comments
BUILDINGS AND GROUNDS DEPARTMENT							
✓ 1	Building and Grounds Department Winterization per system	38	EA	\$0.00	\$0.00		
PARKS DEPARTMENT							
✓ 2a	Parks Department Forge Pond Course, Bricktown, Winterization	1	EA	\$0.00	\$0.00		
✓ 2b	Parks Department Atlantis Golf Course, Little Egg Harbor Township, Winterization	1	EA	\$0.00	\$0.00		
✓ 2c	Parks Department Winterization per system	17	EA	\$0.00	\$0.00		
LIBRARIES							
✓ 3	Ocean County Library System Winterization per system	17	EA	\$0.00	\$0.00		
HOURLY LABOR RATE & MATERIAL							
✓ 4a	Buildings and Grounds Regular Working Hrs., Mechanic Rate	200	HR	\$65.00	\$13,000.00		

Line Item	Description	Est. Qty/ (Year)	Unit of Meas.	Unit Price	Total Price	No. Bid	Comments	
✓ 4b	Buildings and Grounds Overtime Working Hrs., Mechanic Rate	100	HR	\$0.00	\$0.00			
✓ 4c	Buildings and Grounds Regular Working Hrs., Helper's Rate	200	HR	\$0.00	\$0.00			
✓ 4d	Buildings and Grounds Overtime Working Hrs., Helper's Rate	100	HR	\$0.00	\$0.00			
✓ 5a	Parks Department Regular Working Hrs.,	300	HR	\$65.00	\$19,500.00			
✓ 5b	Parks Department Overtime Working Hrs., Mechanic Rate	30	HR	\$0.00	\$0.00			
✓ 5c	Parks Department Regular Working Hrs., Helper's Rate	200	HR	\$0.00	\$0.00			
✓ 5d	Parks Department Overtime Working Hrs., Helper's Rate	20	HR	\$0.00	\$0.00			
✓ 6a	Library System Regular Working Hrs., Mechanic Rate	300	HR	\$65.00	\$19,500.00			
✓ 6b	Library System Overtime Working Hrs., Mechanic Rate	75	HR	\$0.00	\$0.00			
✓ 6c	Library System Regular Working Hrs., Helper's Rate	50	HR	\$0.00	\$0.00			
✓ 6d	Library System Overtime Working Hrs., Helper's Rate	25	HR	\$0.00	\$0.00			
✓ 7	Material Cost and Mark-Up for all Departments (\$55,000.00 x _____% + \$55,000.00) = Use the Unit Price Column to Enter Your Result. Enter your markup in the COMMENTS SECTION.	1	LS	\$60,500.00	\$60,500.00		10%	
TOTAL							\$112,500.00	