

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

Tristin J. Collins, Director, Management & Budget Jennifer L. Bowens, Purchasing Agent

County of Ocean Administration Building 101 Hooper Avenue Toms River, NJ 08754

BID

ROOFING AND SIDING MAINTENANCE SERVICES

2023

ADVERTISEMENT DATE: November 22, 2023 OPENING: December 12, 2023, 11:00 am

Bid Category: 22- Public Works, Park Equipment and Construction Services

NOTICE TO BIDDERS

NOTICE IS HEREBY GIVEN that sealed bids for the furnishing and delivery of **ROOFING AND SIDING MAINTENANCE SERVICES** for the County of Ocean, will be received by the Purchasing Agent of the County of Ocean on **Tuesday**, **December 12**, **2023** at **11:00** am, prevailing time.

Bids will be received electronically via the County's Online Procurement Portal. Specifications are available on the Procurement Portal or for viewing only, in the Department of Purchase, Room #224, Administration Building, 101 Hooper Avenue, Toms River, New Jersey. Direct all inquiries to Jennifer L. Bowens, Purchasing Agent.

Bidders are required to comply with the requirements of N.J.S.A. 10:5-31 et seq. and P.L. 1975 C. 127 (N.J.A.C. 17:27-1 et seq.) regarding equal employment opportunities and with the requirements of P.L. 1977 C.33 regarding corporate and/or partnership ownership.

The right to reject any and all bids is reserved in accordance with applicable law.

By order of the Board of Commissioners of the County of Ocean.

Signed:

JOSEPH H. VICARI, Director

JENNIFER L. BOWENS, Purchasing Agent

CONTACT INFORMATION AND PROJECT TIMELINE

Summary

The purpose of this bid package is to provide the County of Ocean with a Contractor who will supply the goods or services described and specified herein.

Contact Information

For further information regarding these specifications, contact

Jessica Hannold Buyer 101 Hooper Ave. Room 224 Toms River, NJ 08753 Email: <u>ocpurchasing@co.ocean.nj.us</u> Phone: (732) 929-2103 Department: Buildings and Grounds

Timeline

Advertising Date	November 22, 2023
Bid Opening Date	December 12, 2023, 11:00am Administration Building, 101 Hooper Ave., Room 119, Toms River, NJ, 08753

IMPORTANT INSTRUCTIONS FOR ELECTRONIC SUBMITTAL

Instructions for Electronic Bid Submission

The County is accepting electronic bid submissions with Open Gov by following these instructions:

Sign up for a FREE account at https://procurement.opengov.com/portal/oceancounty

Once you have completed account registration, browse back to this page: <u>County's OpenGov</u> <u>Electronic Bid Portal (https://procurement.opengov.com/portal/oceancounty/)</u>

Click on the bid of interest, then click "Draft Response".

Follow the instructions to submit the electronic bid.

It is important to note that this process should be completed well in advance of the bid deadline / bid opening. DO NOT WAIT UNTIL THE LAST MINUTE. The County's electronic submission system will not allow electronic bids to be submitted once the deadline has passed, even if you've already started the process. The deadline is based on the countdown timer found on the OpenGov bid submission page.

INSTRUCTIONS TO BIDDERS

Bid Opening

All bids will be opened publicly in the Administration Building, Room 119, 101 Hooper Avenue, Toms River, New Jersey, commencing at 11:00 am, prevailing time on Tuesday, December 12, 2023.

Electronic Bid Submissions

Bids must be submitted electronically through Ocean County's Procurement Portal by the date and time stipulated in the Notice to Bidders.

Deadline Instructions

The County will not be responsible for late bids, and no bids will be accepted if received after the time stipulated in the notice to bidders.

Completion of all Documents

Bidders shall complete all documents and acknowledge all terms included with the bid package. All documents should be from this bid package and must not be dated or executed prior to the date of advertising. Failure to follow these instructions is cause for rejection.

NOTE: In order to access any DocuSign forms in this solicitation, you must first click "Draft Response".

Instructions on how to access the forms through DocuSign are available in the Attachments. Please note that in order to view the forms as a .pdf document, you must access DocuSign first. Once you access DocuSign, the option to download, save, print and complete the forms becomes available

<u>Right to Reject</u>

The County reserves the right to reject all bids in accordance with N.J.S.A. 40A:11-13.2, to waive any informalities in the bid and to accept the lowest responsible bid in accordance with applicable law.

Bidder Default

In case of default by the bidder or contractor, the County of Ocean may procure the articles or services from other sources and hold the bidder or contractor responsible for any excess cost occasioned thereby.

Indemnity

The bidder, if awarded a contract, agrees to protect, defend and save harmless the County against any damage for payment for the use of any patented material process, article or device that may enter into the manufacture, construction or form a part of the work covered by either order or contract, and he further agrees to indemnify and save harmless the County from suits or actions of every nature and description brought against it, for, or on account of injuries or damages received or sustained by any party or parties by, or from any of the negligent acts of the contractor, his servants or agents.

Specifications

It is to be understood by the bidder that this bid is submitted on the basis of specifications prepared by the County and the fact that any bidder is not familiar with these specifications or conditions will not be accepted as an excuse.

Bid Security

NO BID SECURITY

Performance Bond

NO PERFORMANCE BOND

Pricing Proposal

Bidders must use the pricing proposal provided in the bid specifications. Failure to use the pricing proposal in the bid specifications shall be cause for rejection of the bid.

Pricing

Insert prices for furnishing all of the material and/or labor described or required. Prices shall be net, including any charges for packing, crating, containers, etc. and all transportation charges fully prepaid by the contractor F.O.B. destination and placement at locations specified by the County. No additional charges will be allowed for any transportation costs resulting from partial shipments made at the vendor's convenience when a single shipment is ordered.

Payment

Payments will 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. The County will not pay interest or late fees regardless of language provided.

Discrepancy in Pricing

In the event that there is a discrepancy between the unit prices and the extended totals, the unit prices shall prevail. In the event there is an error of the summation of the extended totals, the computation by the OWNER of the extended totals shall govern.

Award Timeframe

Award will be made by Ocean County Board of Commissioners within sixty (60) days after receipt of bids.

Equal or Tie Bids

The County of Ocean reserves the right to award at their discretion to any one of the tie bidders where it is most advantageous for the County to do so, pursuant to N.J.S.A. 40A:11-6.1.

<u>Tax Exempt</u>

The County of Ocean is exempt from any State sales tax or Federal excise tax.

Equivalent Product

For purpose of evaluation where an equivalent product is being furnished, bidder must indicate any variation to our specifications no matter how slight. If no variations are indicated, it will be construed that the bid fully complies with our specifications.

Quantities

The quantities shown on the pricing proposal are **estimates only**, and Ocean County will not guarantee any minimum purchase. The County reserves the right to decrease or omit quantities as needed over the course of the contract. The county will not consider any minimum requirements imposed on order quantities. The County also reserves the right to increase quantities to twenty (20) percent of the maximum quantities listed at the unit price bid, in accordance with N.J.A.C. 5:30-11.3. *Note: Actual orders are placed upon receipt of a Purchase Order, on an as needed basis. The County will not be responsible to pay for any product that was not ordered through a Purchase Order.*

Delivery of Goods and Services

Delivery of items shall only 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.

American Goods and Products

All contractors must comply with the provisions of New Jersey Statute Title 40A:11-18, when applicable.

Assignment

This agreement shall not be assigned without the written consent of the County of Ocean.

NJ One Call

By presenting a bid, contractor declares that he is aware of and, if required, will comply with the requirements of the "Underground Facility Protection Act (Public Law 1994, Chapter 118)" prior to commencing any intended excavation. The telephone number to call is 1-800-272-1000.

Public Works Contractor Registration Act, N.J.S.A. 34:11-56.48 et seq

The bidder must comply with the provisions of "The Public Works Contractor Registration Act", if applicable.

• All named contractors must be registered with the Department of Labor and Workforce Development pursuant to the Public Works Contractor Registration Act at the time the proposal is received, or the proposal will be determined to be non-responsive.

• Any non-listed contractor must be registered with the Department of Labor and Workforce Development prior to physically starting work. It is the responsibility of the General Contractor to insure that all non-listed sub-contractors comply.

• Contractors are encouraged to submit their and all named sub-contractors' Public Works Contractor Registration Certificates with the bid.

Prevailing Wage & Labor Laws

The New Jersey Prevailing Wage Act (P.L. 1963, Chapter 150) and provisions of the State Labor Laws must be complied with by the successful bidder, if applicable. The current Prevailing Wage Rates can be found online at <u>https://www.nj.gov/labor/wageandhour/prevailing-rates/public-works/currentprevailingwage.shtml</u>

Special Surety Bid Requirements for Certain Construction Projects

The attention of the bidder is called to the provisions of N.J.S.A. 2A:44-143 which requires that the County of Ocean shall only accept performance and payment bonds from surety companies meeting the requirements of that statute. The bidder shall deliver with its bid a Consent of Surety. The Bidder's Surety Company shall complete the "Certificate of Surety Company" which bidder shall submit with its bid.

New Jersey Business Registration Requirements

Pursuant to <u>N.J.S.A.</u> 52:32-44, Ocean County ("Contracting Agency") is prohibited from entering into a contract with an entity unless the bidder/proposer/contractor, and each subcontractor that is required by law to be named in a bid/proposal/contract has a valid Business Registration Certificate on file with the Division of Revenue and Enterprise Services within the Department of the Treasury.

Prior to contract award or authorization, the contractor shall provide the Contracting Agency with its proof of business registration and that of any named subcontractor(s).

Subcontractors named in a bid or other proposal shall provide proof of business registration to the bidder, who in turn, shall provide it to the Contracting Agency prior to the time a contract, purchase order, or other contracting document is awarded or authorized.

During the course of contract performance:

(1) the contractor shall not enter into a contract with a subcontractor unless the subcontractor first provides the contractor with a valid proof of business registration.

(2) the contractor shall maintain and submit to the Contracting Agency a list of subcontractors and their addresses that may be updated from time to time.

(3) the contractor and any subcontractor providing goods or performing services under the contract, and each of their affiliates, shall collect and remit to the Director of the Division of Taxation in the Department of the Treasury, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into the State. Any questions in this regard can be directed to the Division of Taxation at (609)292-6400. Form NJ-REG can be filed online at <u>http://www.state.nj.usreasury/revenue/busregcert.shtml</u>.

Before final payment is made under the contract, the contractor shall submit to the Contracting Agency a complete and accurate list of all subcontractors used and their addresses.

Pursuant to <u>N.J.S.A.</u> 54:49-4.1, a business organization that fails to provide a copy of a business registration as required, or that provides false business registration information, shall be liable for a penalty of \$25 for each day of violation, not to exceed \$50,000, for each proof of business registration not properly provided under a contract with a contracting agency.

Pay to Play Requirements

Starting in January 2007, all business entities are advised of their responsibility to file an annual disclosure statement of political contributions with the New Jersey Election Law Enforcement Commission (ELEC) pursuant to N.J.S.A. 19:44A-20.27 if they receive contracts in excess of \$50,000 from public entities in a calendar year. Business entities are responsible for determining if filing is necessary. Additional information on this requirement is available from ELEC at 888-313-3532 or at www.elec.state.nj.us.

Statement of Ownership

The provisions of N.J.S.A. 52:25-24.2 applies to all forms of corporations and partnerships, including, but not limited to, limited partnerships, limited liability corporations, limited liability partnerships, and Subchapter S corporations.

Certification of Non-Involvement in Prohibited Activities in Iran

Certification of Non-Involvement in Prohibited Activities in Iran. Pursuant to N.J.S.A. 52:32-58, the proposer must certify that neither the proposer, nor one of its parents, subsidiaries, and/or affiliates (as defined in N.J.S.A. 52:32-56(e)(3)), is listed on the Department of the Treasury's List of Persons or Entities Engaging in Prohibited Investment Activities in Iran and that neither is involved in any of the investment activities set forth in N.J.S.A. 52:32-56(f). If the proposer is unable to so certify, the proposer shall provide a detailed and precise description of such activities. Prior to contract award or authorization, the contractor shall provide the Contracting Agency with a completed Certification on Non-Involvement in Prohibited Activities in Iran.

Certification of Non-Involvement In Prohibited Activities in Russia or Belarus

Pursuant to N.J.S.A. 52:32-60.1, the "person or entity" (as defined in N.J.S.A. 52:32-60.1, et seq) seeking to enter into or renew a contract for the provision of goods or services or the purchase of bonds or other obligations shall certify that it is not "engaging in prohibited activities in Russia or Belarus" (as such term is defined in as defined in N.J.S.A. 52:32-60.1, et seq. If the person or entity is unable to certify, the person or entity shall provide a detailed and precise description of such activities. The N.J.S.A. 52:32-60.1 certification form must be completed prior to contract award and is provided in the specification documents (DocuSign).

Vendors may view the Precluded Entities List Here: https://www.nj.govreasury/administration/pdf/RussiaBelarusEntityList.pdf

Insurance Requirements

The contractor shall maintain primary insurance to protect against all claims under Workmen's Compensation, Comprehensive General Liability and Automobile. Except for Workmen's Compensation, all coverage shall apply as primary coverage with respect to any other insurance or self-insurance program afforded to the County. There shall be no endorsement or modification of this coverage to make it excess over other available insurance/coverage; alternatively, if the CGL and umbrella, excess of reinsurance states that it is pro rata, it shall be endorsed to be primary with respect to the County. Primary Coverage shall be subject to approval for adequacy of protection as per the following limits:

Worker's Compensation

- 1. Limits according to Worker's compensation Laws of the State of New Jersey.
- 2. Contractor's Liability not less than \$100,000.

Comprehensive General Liability

- 1. Bodily Injury \$500,000 per person; \$1,000,000 per occurrence.
- 2. Property Damage \$1,000,000 per occurrence.

Comprehensive General Liability Details

Comprehensive Automobile Liability shall include the following:

Business auto liability insurance or its equivalent with a minimum limit of \$1,000,000 per accident and including coverage for all of the following:

- A. Liability arising out of the ownership, maintenance or use of any auto;
- B. Auto non-ownership and hired car coverage.
- C. Contractor's Worker's Compensation, Comprehensive General Liability and
- D. Comprehensive Automobile Liability arising out of subcontractor's operations shall be identical as that listed above.

Proof of Insurance

Copies of each insurance certificate shall be furnished to the County when requested.

County Cooperative Contract Purchasing System

The County has established a "COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM" pursuant to N.J.S.A. 40a:11-1 et seq...

The IDENTIFIER for this system is: **CK-02-OC**

This system allows local government contracting entities located within the geographical boundaries of the County to purchase goods and services awarded as a result of this bid proposal if it is extended by the low bidder.

Goods and services must be made available without substitution or deviation from specifications, size, features, quality, price or availability as herein set forth. It is understood that orders, if any, will be placed directly by contracting units, subject to the overall terms of the contract to be awarded by the County of Ocean.

The estimated quantities listed in this specification reflect only the needs of the agencies under the direct control of the Ocean County Board of Commissioners. If the vendor chooses to extend the resulting contract to all other contracting units, the quantities could be higher.

Please check ($\sqrt{}$) the YES or NO box in the Vendor Questionnaire to indicate whether or not you will extend contract prices to all contracting units.

AWARD METHOD

Contract will be awarded on a lump sum basis. The County reserves the right to award multiple contracts.

MANDATORY EQUAL EMPLOYMENT OPPORTUNITY

N.J.S.A. 10:5-31 et seq. (P.L. 1975, C. 127)

N.J.A.C. 17:27

GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor will send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer, advising the labor union of the contractor's commitments under this chapter and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, and labor unions, that it does not discriminate on the basis of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

- Letter of Federal Affirmative Action Plan Approval
- Certificate of Employee Information Report
- Employee Information Report Form AA302 (electronically provided by the Division and distributed to the public agency through the Division's website at www.state.nj.usreasury/contract_compliance)

The contractor and its subcontractors shall furnish such reports or other documents to the Division of Purchase & Property, CCAU, EEO Monitoring Program as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Purchase & Property, CCAU, EEO Monitoring Program for conducting a compliance investigation pursuant to **Subchapter 10 of the Administrative Code at N.J.A.C. 17:27**.

AMERICANS WITH DISABILITIES ACT

Equal Opportunity For Individuals With Disabilities

The CONTRACTOR and the COUNTY do hereby agree that the provisions of title II of the Americans with Disabilities Act of 1990 (the "Act") (42 U.S.C. 12101 et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs and activities provided or made available by public entities, and the rules and regulations promulgated pursuant thereunto, are made a part of this contract. In providing any aid, benefit, or service on behalf of the COUNTY pursuant to this contract, the CONTRACTOR agrees that the performance shall be in strict compliance with the Act. In the event that the CONTRACTOR, its agents, servants, employees, or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the CONTRACTOR shall defend the COUNTY in any action or administrative proceeding commenced pursuant to this Act. The CONTRACTOR shall indemnify, protect and save harmless the COUNTY, its agents, servants and employees from and against any and all suits, claims, losses, demands, or damages of whatever kind or nature arising out of or claimed to arise out of the alleged violation. The CONTRACTOR shall, at its own expense, appear, defend and pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the COUNTY'S grievance procedure, the CONTRACTOR agrees to abide by any decision of the COUNTY which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the COUNTY or if the COUNTY incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the CONTRACTOR shall satisfy and discharge the same at its own expense.

The COUNTY shall, as soon as practicable after a claim has been made against it, give written notice thereof to the CONTRACTOR along with full and complete particulars of the claim. If any action or administrative proceeding is brought against the COUNTY or any of its agents, servants and employees, the COUNTY shall expeditiously forward or have forwarded to the CONTRACTOR every demand, complaint, notice, summons, pleading, or other process received by the COUNTY or its representatives.

It is expressly agreed and understood that any approval by the COUNTY of the services provided by the CONTRACTOR pursuant to this contract will not relieve the CONTRACTOR of the obligation to comply with the Act and to defend, indemnify, protect and save harmless the COUNTY pursuant to this paragraph.

It is further agreed and understood that the COUNTY assumes no obligation to indemnify or save harmless the CONTRACTOR, its agents, servants, employees and subcontractors for any claim which may arise out of their performance of this Agreement. Furthermore, the CONTRACTOR expressly understands and agrees that the provision of this indemnification clause shall in no way limit the CONTRACTOR'S obligations assumed in this Agreement, nor shall they be construed to relieve the CONTRACTOR from any liability, nor preclude the COUNTY from taking any other actions available to it under any other provisions of this Agreement or otherwise at law.

INTENT

CONTRACT TERMS

The contract shall be for one (1) year from date of award, 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.

INTENT

The purpose of this bid package is to provide the County of Ocean with a Contractor who will supply the materials described and specified herein.

NO ASSIGNMENT

This agreement shall not be assigned without the written consent of the County of Ocean which consent shall not be unreasonably withheld. Assignee shall promptly prepare and complete such documents as the County shall require.

OWNERSHIP DISCLOSURE

All contractors shall comply with all laws governing the disclosure of all stockholders or partners, as included in N.J.S.A. 52:25-24.2.

BID REVIEW

Bids may be reviewed at the bid opening and results will be made available online through the County's procurement portal once the bid meeting has concluded. Additionally, bid results are available in the Ocean County Purchasing Department on the day following the bid openings for any interested party that may wish to review them.

AWARD

The County of Ocean reserves the right to reject any and all bids and to make such selection as in their judgement are best suited to meet the requirements and are in the best interest of the County.

The County of Ocean reserves the right to make multiple awards to insure availability of service in all circumstances. The County of Ocean will rotate through successful Contractors for emergency response calls. Quotes will be solicited from Contactors for all non-emergency work.

The County of Ocean reserves the right to delete or add additional units as needed, as contract bid prices.

EVALUATION

The quality of the equipment supplied, their conformity with the specifications, their suitability to requirements, delivery terms, guaranty clauses, price of the materials shall all be taken into consideration. Where equivalent equipment is offered, the County will determine if the proposed item is equal or better than that specified.

AVAILABILITY OF FUNDS

The County's obligation hereunder is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the County for payment of any money shall arise unless, and until funds are made available each year to the Ocean County Purchasing Agent.

MODIFICATIONS AND WITHDRAWALS

Bids may be withdrawn from the bidder prior to the time fixed for opening. No right for withdrawal exists after the bid has been opened. Written request for withdrawal shall be signed by the bidder or proper corporate officers.

USE OF OTHER NAMES AND REFERENCES

Unless otherwise stated, the use of manufacturers' names and product numbers are for descriptive purposes, and establishing general quality levels only. They are not intended to be restrictive. Bidders are required to state exactly what they intend to furnish, otherwise it is fully understood that they shall furnish all items as stated.

QUALITY

The materials and supplies called for herein, shall be the best of their grade and types, prepared according to the best available standards or accepted formulas, and thoroughly tested and subjected to rigid examinations and standardization. Items not meeting these requirements shall be replaced at no cost to the County upon due notice of deficiency.

WARRANTY

Manufacturer's warranty shall apply.

AVAILABILITY AND DELIVERY

The bidder should indicate the number of days required for the delivery After Receipt of Order (A.R.O.). If not submitted with the bid proposal, the County reserves the right to request this information prior to the award of contract.

TRANSITIONAL PERIOD

In the event services are terminated by contract expiration or by voluntary termination by either the Contractor or the County of Ocean, the Contractor shall continue all terms and conditions of said contract for a period not to exceed one (1) month at the County's request.

CURRENT BID RESULTS

If there is a current contract in place for this bid, those results may be obtained by accessing our procurement portal at the below link:

https://procurement.opengov.com/portal/oceancounty

Once you have clicked the link, click "Advanced Search" to begin searching for the current opportunity.

SPECIFICATIONS AND SCOPE OF WORK

SCOPE OF WORK

See "Attachments", "Project Documents" for detailed specifications.

VENDOR QUESTIONNAIRE

County Cooperative Contract Purchasing System*

Vendor will extend contract prices to "County Cooperative Contract Purchasing System" Participants as described in <u>Instruction to Bidders</u>.

\Box Yes
🗆 No
*Response required

BID DOCUMENTS TO BE EXECUTED*

Documents include:

- Signature Page
- Non-Collusion Certification
- Affirmative Action Questionnaire
- Statement of Ownership (N.J.S.A. 52:25-24.2) (Mandatory Document)
- Prohibited Russia-Belarus Activities & Iran Investment Activities

FAILURE TO SUBMIT ANY OF THESE DOCUMENTS MAY BE CAUSE FOR REJECTION OF YOUR PROPOSAL.

All documents should be from this proposal 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.

NOTE: For detailed instructions on how to complete the forms via DocuSign, please access the "Instructions for Completing Forms in DocuSign" document available in the Attachments.

Please note: The County's preferred method of submission is DocuSign.

Click here to go to the form *Response required

Copy of Bidder's Certificate of Employee Information Report

Within seven (7) days after receipt of the notification of intent to award the contract or receipt of the contract, whichever is sooner, a Contractor should present one of the following to the County of Ocean:

(a) An existing federally approved or sanctioned affirmative action program.

(b) A New Jersey Certificate of Employee Information Report Approval.

(c) If the Contractor cannot present "a" or "b", the Contractor is required to submit a completed Employee Information Report (Form AA302 for Goods and Services; Form AA201 for Construction). This form is available <u>here.</u>

QUESTIONS BELOW MUST BE ANSWERED BY ALL CONTRACTORS ON THE AFFIRMATIVE ACTION DOCUMENT:

1. Do you have a Federally approved or sanctioned Affirmative Action Program?

If yes, please upload a photocopy of such approval.

2. Do you have a State of New Jersey "Certificate of Employee Information Report" approval?

If yes, please upload a photocopy of such certificate.

Please note, the only acceptable file forms are as follows:

Documents (doc, docx, rtf, txt, xls, xlsx, pdf) Images (jpg, png, bmp, tif)

Copy of Bidder's New Jersey Business Registration Certificate

Please use this area to upload your company's BRC.

Use this link to verify your company's BRC:

https://www1.state.nj.us/TYTR_BRC/jsp/BRCLoginJsp.jsp

Please note that a BRC is not required at the time of bid submission but shall be required prior to the award of a contract.

Please note, the only acceptable file forms are as follows:

Documents (doc, docx, rtf, txt, xls, xlsx, pdf) Images (jpg, png, bmp, tif)

Mandatory Equal Employment Opportunity Statement*

Does the BIDDER comply with the <u>#Mandatory Equal Employment Opportunity Statement</u>?

 \Box Yes

🗆 No

*Response required

<u>Americans with Disabilities Act Provisions*</u> Does the BIDDER comply with the #Americans with Disabilities Act Provisions?

□ Yes

🗆 No

*Response required

Public Works Registration Certificate*

All workers performing public works activities for subcontractors awarded contracts by an energy services company pursuant to this section shall be paid prevailing wages in accordance with the "New Jersey Prevailing Wage Act," P.L.1963, c.150 (C.34:11-56.25 et seq.). All subcontractors shall comply with the provisions of "The Public Works Contractor Registration Act," P.L.1999, c.238 (C.34:11-56.48 et seq.). Only firms appropriately classified as contractors by the Division of Property Management and Construction shall be eligible to be awarded a contract as a subcontractor of an energy services company under this section for performing public works activities pursuant to regulations adopted by the Division of Property Management and Construction.

Bidder shall provide with their bid a copy of the Public Works Registration Certificate for all Public Works Bids.

Please note, the only acceptable file forms are as follows:

Documents (doc, docx, rtf, txt, xls, xlsx, pdf) Images (jpg, png, bmp, tif)

*Response required

Certificate of Insurance

Please upload your company's certificate of insurance.

CERTIFICATION OF NON-DEBARMENT FOR PUBLIC WORKS CONTRACTS*

Before a contracting agency can award a contract for public work as defined in P.L. 2019, c.406, the contractor must provide a written certification to the contracting unit that neither the contractor nor the contractor's affiliates are debarred by the federal government from contracting with a federal agency.

The term "affiliate" means any entity that directly, indirectly, or constructively controls the contractor, or any entity that the contractor directly, indirectly, or constructively controls, or is subject to the control of a common entity. The law considers an entity to be in control of another entity if it owns, directly or indirectly, more than 50% of the ownership.

Please complete the Certification of Non-Debarment form by clicking on the link. Make sure that the email you complete the form with matches the email of your vendor account.

NOTE: For detailed instructions on how to complete the forms via DocuSign, please access the "Instructions for Completing Forms in DocuSign" document available in the Attachments.

Please note: The County's preferred method of submission is DocuSign.

Click here to go to the form

*Response required

Contractor's Data Sheet*

As evidence of the bidder's qualifications, (s)he shall be required to submit with this bid proposal information requested on the Contractor's Data Sheet.

Please complete the form by clicking on the link. Make sure that the email you complete the form with matches the email of your vendor account.

Please download the below documents, complete, and upload.

• <u>CONTRACTORS_DATA_SHEET_and_...</u>

*Response required

Plan and Equipment Questionnaire*

Please complete the Plan and Equipment Questionnaire.

NOTE: For detailed instructions on how to complete the forms via DocuSign, please access the "Instructions for Completing Forms in DocuSign" document available in the Attachments.

Please note: The County's preferred method of submission is DocuSign.

Click here to go to the form *Response required

PLAN AND EQUIPMENT QUESTIONNAIRE SUBMISSION*

I have completed the four (4) page Plan and Equipment Questionnaire and included it in my submission.

\Box Yes	
🗆 No	
*Response require	red

ADDITIONAL VENDOR DOCUMENTATION

Please submit any additional information you wish to be considered as part of your bid package.

Please note, the only acceptable file forms are as follows:

Documents (doc, docx, rtf, txt, xls, xlsx, pdf) Images (jpg, png, bmp, tif)

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.

 \Box Please confirm

*Response required

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.

□ Please confirm *Response required

PRICING PROPOSAL

ROOFING AND SIDING MAINTENANCE SERVICES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Comments
PREVAILING V	WAGE RATES - Labor (Emergency Repair)					
1	Mechanic's Rate - Regular Working Hours	1,000	HR			
2	Mechanic's Rate - Overtime/Holiday Hours	20	HR			
3	Helper's Rate - Regular Working Hours	20	HR			
4	Helper's Rate - Overtime/Holiday Hours	20	HR			
Labor (Non-Em	ergency Repair)	l				
5	Mechanic's Rate - Regular Working Hours	1,000	HR			
6	Helper's Rate - Regular Working Hours	40	HR			
NON-PREVAIL	ING WAGE RATES - Labor (Emergency Repair)	l				
7	Mechanic's Rate - Regular Working Hours	25	HR			
8	Mechanic's Rate - Overtime/Holiday Hours	50	HR			
9	Helper's Rate - Regular Working Hours	20	HR			
10	Helper's Rate - Overtime /Holiday Hours	20	HR			
Labor (Non-Em	ergency Repair)					1
11	Mechanic's Rate - Regular Working Hours	100	HR			
12	Helper's Rate - Regular Working Hours	20	HR			

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Comments
OTHER						
13	Material Cost and Mark-Up for Repairs For bid purposes assume materials at \$60,000.00 for a one (1) year period. Calculate percentage of markup charges on Parts/Materials by multiplying \$60,000.00 by your standard mark-up. Show bid mark-up IN COMMENTS COLUMN Example: (\$60,000.00 x %) + \$60,000.00 = ENTER CALCULATED TOTAL IN THE UNIT PRICE COLUMN	1	LS			
14	Equipment Rental Allowance; Direct Cost Reimbursement	1	LS	\$10,000.00		
15	Consulting Fee	20	HR			
TOTAL						1

SCOPE OF THE WORK

Contractor shall perform repair and maintenance on various roof types. The contractor must have the ability to repair the following roof types (but not limited to) BUR, Thermoset, Thermoplastic, Asphalt Shingle, Standing Seam Metal Panel and Modified Bitumen. Roofing work shall include all collateral accessories, gutters/leaders, sheet metal, soffit and related penetrations etc. Contractor shall also perform repair/replacement of siding and all collateral accessories, fascia, trims, etc.

FAULTY MATERIALS/ WORKMANSHIP

The Contractor shall take full responsibility for faulty materials and /or workmanship and shall remedy all defects due thereto, and pay any damage to other resulting there from, which shall appear within one (1) year. The Owner shall give notice of observed defects with reasonable promptness.

PERMITS/GENERAL COMPLIANCE

The Contractor shall obtain and pay for all permits required by this Contract. He further shall request all required inspections and obtain those approvals required. The Contractor, as part of the work is to pay all taxes, fees, royalties, license fees, payments to subcontractors, bonds, tests, insurance set forth in the contract documents and permits other than those specifically excluded by the contract documents.

Materials, equipment and installation shall comply with all current rules and regulation of all applicable Federal, State, County and Local Laws, Ordinances, Regulations, etc.

RESPONSE TIME

Contractor shall have ability to schedule work to occur within seventy-two (72) hours of receipt of County purchase order number. Contractor shall provide list of personnel and cellular phone numbers assigned to the work.

Emergency calls shall have an on-site response time of two (2) hours. Specifically, Contractor shall respond by telephone within one half ($\frac{1}{2}$) hour and be onsite within one and one half ($\frac{1}{2}$) hours thereafter. Emergency calls are defined as leaks that require immediate response and cannot await regular scheduling.

IDENTIFICATION

All staff must wear photo ID displaying the company name and staff name on their person when performing work at any of the County buildings.

Contractor must have personnel capable of passing security screening by the County Department of Corrections when performing services at the Jail or Juvenile Detention Center. Specifically, screening shall be through the National Crime Information Center and State Crime Information Center. Additionally, the County Department of Corrections performs State and municipal criminal and motor vehicle background checks and requires a copy of photo ID/photo license and social security card/employer proof of tax withholding.

DEFINITION OF REGULAR AND OVERTIME HOURS

Regular business hours are defined as any hours worked between 8:00 AM and 4:30 PM, Monday through Friday.

Overtime hours are defined as any work performed outside of "Regular Business" work hours, which may include weekends and holidays.

QUOTES

The term quote, proposal, estimate are used interchangeably and shall mean the same. The County does not pay for quotes. The County does not pay fixed fees and will pay only for the actual number of hours authorized and worked.

Quotes for any work shall include a cost breakdown submitted by the contractor as follows: labor rate, quantity of hours, materials list, wholesale cost and mark up, at applicable contract rates.

INVENTORY

The contractor shall maintain an adequate inventory of applicable supplies, parts and materials within the contractor's warehouse or service vans, in order that the emergency repairs can be made to the using agency's equipment at once with a minimum of down time.

CERTIFICATION OF AVAILABLE EQUIPMENT

Submit with the bid, Bidder's certification letter that bidder owns, leases, or controls the necessary equipment to perform work as specified. Include itemization of said equipment and vehicles.

TIME AND MATERIAL WORK

All estimates for work shall include a cost breakdown submitted by the contractor as follows: labor rate, quantity of hours, materials list, wholesale cost (with evidence of same) and mark-up, at applicable contract rates.

Each call shall generate a separate invoice detailing the labor charge and the parts / materials as outlined above.

HOURLY LABOR RATE

Labor hours are shown in the proposal page for bid purposes only.

We have attempted to accurately reflect a true picture of the approximate amount of labor hours that the County may use during the duration of the contract. The County does not guarantee any minimum number of hours and <u>will pay only for the actual number of hours authorized and worked</u>.

The labor charge shall include all travel. No additional travel time will be honored.

The hourly labor rate begins with the Contractor's arrival at the site and ends with the Contactor leaves the site. After the first full hour rates shall be prorated to the closest fifteen (15) minute interval.

MATERIALS

Materials Prices: All materials shall be invoiced at actual wholesale cost plus a percentage (%) markup. Copies of the contractor's own purchase invoices reflecting actual costs shall accompany each invoice to the County.

EQUIPMENT

Costs associated with RENTAL of scaffolding, stages, cranes, or lifts utilized to position workers, etc. shall be submitted as direct costs for reimbursement. Copies of the contractor's own purchase invoices reflecting actual costs shall accompany each invoice to the County.

Contractor will not be reimbursed for use of equipment which is normal, necessary and basic to the performance of any trade covered herein.

INVOICING

Each service call or request shall generate a separate invoice detailing the labor charge and the parts and materials. An invoice will be generated after work has been performed and submitted to an authorized County representative within two weeks.

All invoices must reference the work order number and each invoice shall reference the corresponding bid item number for each separate line item amount billed.

Each invoice shall have attached service tickets with description of work performed, along with dates and times (in/out) of work referencing all service activity per work order. Contractor shall attach before and after photographs with time/ date stamp of all repair or service work performed as evidence of repair.

GENERAL CONDITIONS

- 1. The contractor shall provide all labor, materials, equipment, supervision, and insurance necessary to execute and complete the work.
- 2. Any/all damage incurred by the contractor will be the contractor's responsibility.
- 3. The Contractor is to be responsible for all construction means, methods and procedures; the supervision of the work; the coordination of the work of contractors and subcontractors; work scheduling; job records; cleanup-disposal and restoration; safety and correction of defective work.
- 4. Contractor shall include all ancillary items, not expressly indicated, or as might be found necessary as a result of field conditions, in order to complete the work as it is intended.
- 5. Contractor shall have existing service department capabilities.
- 6. All loose debris shall be cleaned up at the end of each workday no matter how incidental and taken from premises by contractor. Debris removal and disposal shall be included in labor rates. Contractor shall leave premises clear or all debris and hazard free for the beginning of next business day. The contractor shall keep area in as orderly condition as possible during the project and remove all materials, equipment and debris at completion of project.
- 7. It is the responsibility of the Contractor to protect the building from water/rain during the repair process. All drains, down spouts or sewers should remain free from debris, equipment, and materials. Any damage that may occur due to lack of protection will be the contractor's responsibility.
- 8. The existing roof should be protected during the repair with ³/₄ inch plywood where required and held securely in place. This surface shall act as a walking service and not to be used for storage or equipment. Any portion of the roof damaged during the repair will be the contractor's responsibility.
- 9. Contractor shall be responsible for any damage to landscaping. Traffic patterns are to be kept to a minimum on restricted paths. Any damage will be the contractor's financial responsibility.
- 10. Contractor shall follow good roofing practices as outlined by the roofing manufacturer, N.R.C.A and/or code official.
- 11. Once the work has been assigned the Contractor shall provide adequate manpower to execute the work efficiently and in a continuous manner. The contractor shall remain on the job during all workable days until the work is completed. All roof openings are to be completed the same day. All repairs shall be made complete and watertight the same day.
- 12. Contractor shall follow all OSHA safety requirements.
- 13. Contractor shall not use any materials containing asbestos.
- 14. Contractor should be able to provide consulting services for existing roofs and submit a detailed analysis for either repair or replacement options. The consulting services will be compensated at the hourly rate, which should be submitted on the pricing page.
- 15. Contractor is to coordinate work with the County's authorized representative or his designee. No work shall be performed without advance notice to the County. Contractor must advise authorized representative or his designee of each day's work schedule.
- 16. Contractor will have staging area for repair work, prior to commencing work, approved by the County authorized representative or his designee.

BLDG# OCCUPANT LOCATION 1 Prosecutors: W/ Computer Crimes 1 Mott Place, Toms River 2 Prosecutors: Meghans Law / Computer Crimes 2 Mott Place, Toms River 3 State of NJ: Family Crisis 3 Mott Place, Toms River 4 Courts (leased bidg) 206 Court House Lane, Toms River 5 Buildings & Grounds 5 Mott Place, Toms River 6 Sheriffs: Warrants / Sheriffs ID 6 Mott Place, Toms River 7 Prosecutors: Sex Crimes 7 Hadlay Avenue, Toms River 8 Voting Technology Center 110 Lehigh Ave, Lakewood 9 VFW (John Buidenas 732-600-7438) 210 Courthouse Lane, Toms River 10 Prosecutors: Special Offenders Unit 9 Grand Ave, Toms River (leased #1) 11 Probation & Courtrooms (leased bidg) 213 Washington Street, Toms River 13 Courts 16 Modison Ave., Toms River 14 Parking Deck 129 Hooper Avenue, Toms River 15 PEER Bidg 129 Hooper Avenue, Toms River 16 Prosecutors Office 119 Hooper Avenue, Toms River 14 Jusoite Comp							
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35A Bridge Dept: Pole Barn 152 Chestnut Street, Toms River 36 J.I.N.S. Bldg 155 Sunset Avenue, Toms River	34A	Engineering: Paint Bldg.					
35A Bridge Dept: Pole Barn 36 J.I.N.S. Bldg 155 Sunset Avenue, Toms River	35	Road Dept: Storekeeper Bldg	152 Chaptout Street Tama Diver				
	35A	Bridge Dept: Pole Barn					
37 Juvenile Detention Center 165 Sunset Avenue, Toms River	36	J.I.N.S. Bldg	155 Sunset Avenue, Toms River				
	37	Juvenile Detention Center	165 Sunset Avenue, Toms River				

BLDG#	OCCUPANT	LOCATION				
38	Health Department					
38A	Red Cross Trailer	175 Sunset Avenue, Toms River				
39	Agricultural Bldg					
39A	Storage Garage	1623 Whitesville Road, Toms River				
40	PIC Building	1959 Route #9, Toms River				
41	Northern Resource Center	225 4th Street, Lakewood				
42	Police Academy					
43	Security Building	O.C.Park, 659 Rt88, Lakewood				
43A	Security Building: Bike Garage					
44	Lakewood Road Dept. Garage	1300 Kennedy Blvd, Lakewood				
44A	Lakewood 911 Tower	(off Hermosa Drive)				
45	Jackson Road Dept. Garage	38 Don Connor Blvd, Jackson				
46	Plumsted Road Dept. Garage					
46A	Plumsted 911 Tower	273 Lakewood Rd, New Egypt (Plumsted)				
46B	Plumsted Truck Wash					
47	Lacey Road Dept. Garage					
47A	Lacey Truck Wash	Rt530 Dover & Mule Rd, Berkley				
47B	Lacey Salt Dome	-				
49	Ship Bottom Road Dept. Garage	6th & Barnegat Ave, Ship Bottom				
50	Parks Dept: Administration Bldg	1198 Bandon Road, Toms River				
52	OEM: Office of Emergency Management	O.C. Air Park, Airport Rd & Mule Rd Berkeley Twsp.				
53	CSI: Laboratory Building	144 Chestnut Street, Toms River				
54	Airpark Maintenance Hangar					
55	Airpark Paint Shop Hangar					
56	Airpark Terminal	RJ Miller Air Park				
56A	Airpark Pump House	Rt 530 & Mule Road, Berkeley Twsp.				
57	Airpark T-Hangar	-				
58	CSI: Detectives Building					
58A	Toms River 911 Tower	-146 Chestnut Street, Toms River				
60	Central Supply Warehouse & Archives (library also stores some uncirculated books there)	138 Chestnut Street, Toms River				
61	B&G: Maintenance Shop	156 Chestnut Street, Toms River				
62	Little Egg Harbor Library	290 Mathistown Rd, Little Egg Harbor				
63	Transportation	(rear) 1959 Rt 9, Toms River				
64	Mosquito Commission					
64A	Mosquito Commission: 911 Tower	- 784 W Bay Ave, Barnegat				
65	B&G Warehouse	162 Chestnut Street, Toms River				
66	Guard House	RJ Miller Airpark, Rt 530 & Mule Road, Berkeley Twsp.				
68	Northern Recycling Garage	535 South Oberlin Avenue, Lakewood				
68A	Wash Pad Bldg.	535 South Oberlin Avenue, Lakewood				
68B	Vehicle Storage Bldg	535 South Oberlin Avenue, Lakewood				

BLDG#	OCCUPANT	LOCATION				
68C	Single Stream Bldg (contractor run)	800 Towbin Avenue, Lakewood				
68D	Recycling Operator Offices	800 Towbin Avenue, Lakewood				
68E	Scale House	800 Towbin Avenue, Lakewood				
68F	Commingled Bldg. (contractor run)	800 Towbin Avenue, Lakewood				
68G	Supervisors Bldg.	800 Towbin Avenue, Lakewood				
68H	Paint Shelter Bldg.	800 Towbin Avenue, Lakewood				
69	Pt. Pleasant Library	834 Beaver Dam Road, Pt. Pleasant				
70	Long Bch Island Library	217 S Central Ave, Surf City				
71	Manchester Library	21 Colonial Dr, Lakehurst				
72	Brick Library	301 Chambersbridge, Brick				
73	Stafford Library	129 N Main St, Manahawkin				
74	Berkeley Library	30 Station Road, Berkeley				
75	Upper Shore Area Library	112 Jersey City Ave, Lavallette				
77	Whiting Reading Ctr (leased bldg)	400 Lacey Rd, Store #5, Whiting				
78	Barnegat Library	112 Burr, Barnegat				
80	Plumsted Library (leased bldg)	119 Evergreen Road, Plumsted Twsp.				
81	Pt. Pleasant Beach Library (leased bldg)	710 McLean Avenue, Pt. Pleasant Beach				
82	Tuckerton Library (leased bldg)	380 Bay Avenue, Tuckerton				
83	Waretown Library	112 Main St, Waretown				
84	Airpark T-Hangars	D Miller Aimerk/ Dt 520 & Mule Deed, Berkeley Twee				
85	Airpark T-Hangars	-RJ Miller Airpark/ Rt 530 & Mule Road, Berkeley Twsp.				
86	Lacey Library	10 E. Lacey Rd, Forked River				
87	Airpark T-Hangars					
88	Airpark Maintenance Hangar NOT COUNTY OWNED	RJ Miller Airpark Rt 530 & Mule Road, Berkeley Twsp.				
88A	Airpark Storage Hangar NOT COUNTY OWNED					
89	Beaverton Bridge House (Bridge #2)	Princeton Ave, Brick				
90	Mantoloking Bridge House (Bridge #6)	Mantoloking Rd, Mantoloking				
91	Fire & First Aid Training Center					
91A	Fire / First Aid: Control Tower	200 Volunteer Way, Waretown				
91B	Fire / First Aid: Pump House					
92	Lakewood Library	301 Lexington Ave, Lakewood				
93	Cultural & Heritage	O.C.Park, 689 Rt 88, Lakewood				
94-#2	One-Stop Center - Veterans Bureau/Office on Aging/Human Services/Consumer Affairs (OC bldg)	1027 Hooper Ave, Bldg #2, Toms River				
94-#3	BOSS- (OC bldg)	1027 Hooper Ave, Bldg #3, Toms River				
94-#5	BOSS- (OC bldg)	1027 Hooper Ave, Bldg #5, Toms River				
94-#7	BOSS- (OC bldg)	1027 Hooper Ave, Bldg #7, Toms River				
95	Recycling Education Center	800 Towbin Avenue, Lakewood				
96	911 Communications					
96A	Prosecutors: Strike Force	-138 Chestnut Street, Toms River				

OCEAN COUNTY BUILDING LIST - 4/3/2023					
BLDG#	OCCUPANT	LOCATION			
97	County Connection: O.C. Mall (leased)	1201 Hooper Avenue, Toms River			
97A	County Connection: Bus				
98	Jackson Library	2 Jackson Dr, Jackson			
99	Beachwood Library (leased bldg)	126 Beachwood Blvd, Beachwood			
100	Pumping Station (Anthony Verlingo 732-241-5617) averlingo@brickmua.com	Ocean Ave & Rt 35,Pt.Pl. Beach			
101	Barnegat 911 Radio Tower	1001 W. Bay Ave, Barnegat			
102	Pasadena 911 Radio Tower	Red Oak Grove Rd, Manchester			
103	Tuckerton 911 Radio Tower	120 Lakeside Dr, Tuckerton			
	n County Complex				
104	Southern Animal Shelter	360 Haywood Rd, Stafford			
105	Solid Waste Garage	379 Haywood Rd, Stafford			
106	Office: Cty Clerk/Transportation	379 Haywood Rd, Stafford			
107A	Vehicle Services Garage	379 Haywood Rd, Stafford			
107B	Vehicle Services Truck Wash	379 Haywood Rd, Stafford			
108	Road Department Salt Barn	379 Haywood Rd, Stafford			
109	Manahawkin Road Dept. Garage	379 Haywood Rd, Stafford			
110	Road Dept Southern Storage Barn	379 Haywood Rd, Stafford			
111	Road Dept Sweeper Barn	379 Haywood Rd, Stafford			
112	Road Dept Pole Barn	379 Haywood Rd, Stafford			
113	Southern Recycling Transfer Facility	379 Haywood Rd, Stafford			
114	SWM Office & Scale House	379 Haywood Rd, Stafford			
115	Bd. Of Social Services BldgOC_WIC bottom left	333 Haywood Rd, Stafford			
116	Southern Service Center: Hall Southern Service Center: Offices Surrogate & County				
116A	Clerk				
117	Southern Recycling Facility Storage Building	270 Llowwood Dd. Ctofford			
118	Southern SOG Narcotics Trailer (next to 114)	379 Haywood Rd, Stafford			
119	911 Tower (Generator)	Ridgeway Blvd, Manchester			
120	911 Tower (Generator)	150 Cedar Run Dock Road,West Creek			
121	911 Tower (Generator)	Bob Court Lane, Lacey			
122	911 Tower (Generator)	255 Mantoloking Road, Brick			
123	911 Tower (Generator)	30 Don Conner Blvd, Jackson			
Manche	ster County Complex				
124	Manchester Garage/Offices	2820 Ridgeway Blvd, Manchester			
124A	IT Data Center Manchester	2820 Ridgeway Blvd, Manchester			
124B	Salt Dome Manchester	2820 Ridgeway Blvd, Manchester			
124C	Pole Barn Manchester	2820 Ridgeway Blvd, Manchester			
124D	Storage Building Manchester	2820 Ridgeway Blvd, Manchester			
124E	Attendent Booth Manchester	2820 Ridgeway Blvd, Manchester			
125	Transportation Building, Vehicle Service & Office	2820 Ridgeway Blvd, Manchester			

ROOFING AND SIDING MAINTENANCE SERVICES – PLAN AND EQUIPMENT QUESTIONNAIRE Page 1 of 1 PLAN AND EQUIPMENT QUESTIONNAIRE

Bidder: Click or tap here to enter text.

1. What equipment do you own that shall be made available for use on the proposed project?

	IADLE I				
YRS. OF OWNERSHIP	PRESENT ITEM	DESCRIPTION, SIZE, CAPACITY, ETC.	CONDITION	SERVICE	LOCATION
Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.

TABLE 1

2. What equipment do you intend to purchase or lease for use on the proposed work should the contract be awarded to you?

TABLE 2APPROXIMATE COST

QUANTITY	ITEM	DESCRIPTION, SIZE, CAPACITY, ETC.	PURCHASE	LEASE		
Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.		
Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.		
Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.		
Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.		

The above vendor hereby declare(s) that the items of equipment in <u>Table 1</u> are owned by Click or tap here to enter text. and are available for and intended to be used on the Project(s).

If Click or tap here to enter text. is awarded the contract, Click or tap here to enter text. propose to purchase or lease for the Project the additional items of equipment stated in <u>Table 2</u>.

*Attach additional sheets if needed.