



## 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 21, 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 PARKING GARAGE REHABILITATION to Infrastructure Repair Service, LLC, the lowest qualified bidder, for a Total Base Bid Award (Including Allowance #1 in the amount of \$450,000.00) in the amount of \$3,518,155.50. (B2024-24CE)

<b>Official Resolution#</b>		<b>2024000247</b>					
Meeting Date		02/21/2024					
Introduced Date		02/21/2024					
Adopted Date		02/21/2024					
Agenda Item		k-5					
CAF #							
Purchase Req. #		B2024-24CE					
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. B2024-24CE

RESOLUTION

February 21, 2024

WHEREAS, on January 17, 2024, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of PARKING GARAGE REHABILITATION, County of Ocean, State of New Jersey, in accordance with plans and specifications prepared by T&M Associates, Consulting Engineers and approved by the Ocean County Board of Commissioners; and

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

Name and Address of Bidder

Infrastructure Repair Service, LLC  
163 Beaver Brook Rd.  
Lincoln Park, NJ 07035  
(973) 692-0002

Concrete Strategies, LLC  
2127 Innerbelt Business Center Drive  
St. Louis, MO 63114  
(314) 595-6372

Jones Masonry Restoration Corp.  
6740 Allentown Blvd., Suite 6  
Harrisburg, PA 17112  
(717) 233-8323

Masonry Preservation Group, Inc.  
1650 Hylton Road  
Pennsauken, NJ 08110  
(856) 663-4158

Quinn Construction, Inc.  
1017 4<sup>th</sup> Avenue  
Lester, PA 19029  
(610) 586-1332

Name and Address of Bidder

Brave Industrial Paint, LLC  
177 Elmwood Avenue  
Long Branch, NJ 07740  
(732) 483-6403

G. C. Zarnas & Co., Inc. (NE)  
850 Jennings Street  
Bethlehem, PA 18017  
(610) 866-0923

Maarv Waterproofing, Inc.  
68 Colfax Avenue  
Clifton, NJ 07013  
(973) 470-0686

Midlantic Construction, LLC  
371 N Main St.  
Barnegat, NJ 08005  
(732) 223-9393

South Shore Construction, LLC  
202 E 11<sup>th</sup> Ave.  
Roselle, NJ 07203  
(732) 750-3300

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent referred all bids to T&M Associates, Consulting Engineers for study and recommendation to the Board; and

WHEREAS, the Consulting Engineers have now recommended to this Board that the lowest qualified bid namely that of INFRASTRUCTURE REPAIR SERVICE, LLC. be accepted for the PARKING GARAGE REHABILITATION, County of Ocean, State of New Jersey.

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 with Infrastructure Repair Service, LLC., For a Total Base Bid (Including Allowance #1 in the amount of \$450,000.00) in the amount of \$3,518,155.50, for the County of Ocean, State of New Jersey, in accordance with plans and specifications prepared by T&M Associates, Consulting Engineers. Project to be completed within 280 calendar days of Notice to Proceed. Project to have a Liquidating Damage Clause of \$1,000.00 per day after date of Contract completion. Project to start on or about March 2024.

2. The Department of Finance has certified that funds are available in Account No. 301-010-X019 in the amount of \$298,508.80; Account No. 419-010-X019 in the amount of \$2,992,101.70; and Account No. 016-010-6040 in the amount of \$227,545.00 to cover this contract and the amount of the contract shall be encumbered against the said Appropriations.

3. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2024-24CE.

BE IF FURTHER RESOLVED that certified copies of this Resolution shall be made available to each of the following:

- a. County Auditor;
- b. County Department of Purchasing;
- c. Department of Finance;
- d. Buildings & Grounds Department; and
- e. T&M Associates, Consulting Engineers, who shall promptly notify the successful bidder that they are the successful bidder and the amount of and items covered by their bid; said Consulting Engineers shall also attend to having said successful bidder enter into a good and binding contract for the faithful compliance of their bid, and have the original copies of the contract filed with the Clerk of this Board.