

## 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

101 Hooper Avenue  
Toms River, New Jersey  
08754-2191  
Tel: (732)929-2005  
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### Board Meeting Agenda

Date: September 7, 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 HEATING SYSTEMS ANNUAL SERVICE AND REPAIR to Asteroid Operating Company, Inc., the lowest qualified bidder. (B2022-112)

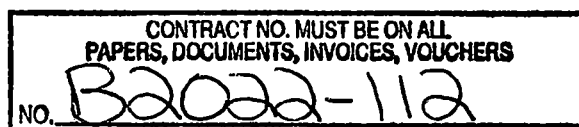
<b>Official Resolution#</b>	<b>2022001224</b>						
Meeting Date	09/07/2022						
Introduced Date	09/07/2022						
Adopted Date	09/07/2022						
Agenda Item	n-1						
CAF #							
Purchase Req. #	B2022-112						
Result	Adopted						
<b>COUNTY COMMISSIONER</b>	<b>PRES.</b>	<b>ABS.</b>	<b>MOVE</b>	<b>SEC</b>	<b>AYE</b>	<b>NAY</b>	<b>ABST.</b>
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*

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Clerk Of The Board



## RESOLUTION

September 7, 2022

WHEREAS, on July 19, 2022, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of HEATING SYSTEMS ANNUAL SERVICE AND REPAIR 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>
Asteroid Operating Company, Inc. 5D Marlen Drive Hamilton, NJ 08691 (732) 446-9000	Core Mechanical, Inc. 7905 Browning Rd., Suite 110 Pennsauken, NJ 08109 (856) 665-0636
Falasca Mechanical, Inc. 3329 North Mill Road Vineland, NJ 08360 (856) 794-2010	Marlee Contractors, LLC 364 S. Egg Harbor Road Hammonton, NJ 08037 (609) 704-9040
McCloskey Mechanical Contractors, Inc. 445 Lower Landing Road Blackwood, NJ 08012 (856) 784-5080	PDM Group 1258 South River Road Cranbury, NJ 08512 (609) 655-8880
Peterson Service Company 234 Route 70 Medford, NJ 08055 (609) 714-3699	

; 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 ASTEROID OPERATING 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 HEATING SYSTEMS ANNUAL SERVICE AND REPAIR for the County of Ocean, for the contract period effective from date of award through September 6, 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:

ASTEROID OPERATING COMPANY, INC. for twenty nine (29) items, to

wit:

ITEMS NO. 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, 28 and 29.

For a Total Lump Sum Award (Item #'s 1 - 29) of \$378,397.50.

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

2. The acceptance made in Paragraph 1. is made with the understanding that the successful bidder will enter into a written contract for the faithful performance of their bid.

3. 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.

4. Funds for services shall be available within the following funding Sources:  
County Department of Building & Grounds O.E.

5. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2022-112.

6. 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 Superintendent of Buildings and Grounds, and Asteroid Operating Company, Inc., the successful bidder.

Bid No. TBD

HEATING SYSTEMS ANNUAL SERVICE AND REPAIR

**11. 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

**12. 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**

**HEATING SYSTEMS ANNUAL MAINTENANCE SERVICE AND REPAIRS**

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
<b>ANNUAL PRESEASON SERVICES</b>							
✓ 1	129 Hooper Ave, Model SC-1500 (2 UNITS)	1	LS	\$200.00	\$200.00		
✓ 2	119 Hooper Ave, Model CX-750 (2 UNITS)	1	LS	\$200.00	\$200.00		
✓ 3	101 Hooper Ave., Model GF110LN (4 UNITS)	1	LS	\$400.00	\$400.00		
✓ 4	114 Hooper Ave., SC-4000 and SC-2000 (6 UNITS)	1	LS	\$600.00	\$600.00		

Bid No. TBD

HEATING SYSTEMS ANNUAL SERVICE AND REPAIR

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
✓ 5	114 Hooper Ave., Model 28A-14 (2 UNITS)	1	LS	\$200.00	\$200.00		
✓ 6	118 Washington St., Model C-2000 H (4 UNITS)	1	LS	\$400.00	\$400.00		
✓ 7	118 Washington St., Model 88 (2 UNITS)	1	LS	\$200.00	\$200.00		
✓ 8	118 Washington St., Model SC-750 (1 UNIT)	1	LS	\$100.00	\$100.00		
✓ 9	175 Sunset Ave., Model 1088 (1 UNIT)	1	LS	\$100.00	\$100.00		
✓ 10	175 Sunset Ave., Model MB1250 (1 UNIT)	1	LS	\$100.00	\$100.00		
✓ 11	165 Sunset Ave., Model 688 (2 UNITS)	1	LS	\$200.00	\$200.00		
✓ 12	Route 530 & Mule Rd., Model Power-Fin (2 UNITS)	1	LS	\$200.00	\$200.00		
✓ 13	162 Chestnut St., Model Ultra 550 (1 UNIT)	1	LS	\$100.00	\$100.00		
✓ 14	162 Chestnut St., Model Modulex Unical (1 UNIT)	1	LS	\$100.00	\$100.00		
<b>Labor for Other Than Preseason Service - Buildings &amp; Grounds Dept.</b>							
✓ 15	Mechanic's Rate - Regular working hours	1,500	HR	\$75.00	\$112,500.00		
✓ 16	Mechanic's Rate - Overtime working hours	250	HR	\$112.50	\$28,125.00		
✓ 17	Helper's Rate - Regular working hours	700	HR	\$30.00	\$21,000.00		
✓ 18	Helper's Rate - Overtime working hours	100	HR	\$45.00	\$4,500.00		
<b>Parks Department</b>							
✓ 19	Mechanic's Rate - Regular working hours	300	HR	\$75.00	\$22,500.00		
✓ 20	Mechanic's Rate - Overtime working hours	45	HR	\$112.50	\$5,062.50		
✓ 21	Helper's Rate - Regular working hours	80	HR	\$30.00	\$2,400.00		

Bid No. TBD

HEATING SYSTEMS ANNUAL SERVICE AND REPAIR

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	No Bid	Comments
✓ 22	Helper's Rate - Overtime working hours	45	HR	\$45.00	\$2,025.00		
Library							
✓ 23	Mechanic's Rate - Regular working hours	315	HR	\$75.00	\$23,625.00		
✓ 24	Mechanic's Rate - Overtime working hours	90	HR	\$112.50	\$10,125.00		
✓ 25	Helper's Rate - Regular working hours	157	HR	\$30.00	\$4,710.00		
✓ 26	Helper's Rate - Overtime working hours	45	HR	\$45.00	\$2,025.00		
Materials for Preseason Service and Repairs, net cost plus mark-up. Example: (\$1,000 x 10%) + \$1000 = \$1,100							
✓ 27	Buildings & Grounds Department (\$115,000 x _____%) + \$115,000 = ENTER YOUR RESULT IN THE UNIT COST COLUMN. ENTER YOUR MARK-UP % IN THE COMMENTS.	1	LS	\$120,750.00	\$120,750.00		59% <i>js</i>
✓ 28	Parks Department (\$12,000 x _____%) + \$12,000 = ENTER YOUR RESULT IN THE UNIT COST COLUMN. ENTER YOUR MARK-UP % IN THE COMMENTS.	1	LS	\$13,200.00	\$13,200.00		10% <i>js</i>
✓ 29	Library System (\$2,500 x _____%) + \$2,500 = ENTER YOUR RESULT IN THE UNIT COST COLUMN. ENTER YOUR MARK-UP % IN THE COMMENTS.	1	LS	\$2,750.00	\$2,750.00		10% <i>js</i>
TOTAL					\$378,397.50		