



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: June 15, 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 CENTRIFUGAL AIR CONDITIONING SYSTEMS MAINTENANCE AND SERVICE to Peterson Service Company, the lowest qualified bidder. (B2022 -75)

Official Resolution#	2022000800						
Meeting Date	06/15/2022						
Introduced Date	06/15/2022						
Adopted Date	06/15/2022						
Agenda Item	p-3						
CAF #							
Purchase Req. #	B2022-75						
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

June 15, 2022

WHEREAS, on May 10, 2022, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of CENTRIFUGAL AIR CONDITIONING SYSTEMS MAINTENANCE AND SERVICE 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>
Peterson Service Company 234 Route 70 Medford, NJ 08055 (609) 714-3699	Unitemp, Inc. 26 Worlds Fair Drive, Unit D Somerset, NJ 08873 (908) 753-4800

; 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, PETERSON SERVICE COMPANY 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 Centrifugal Air Conditioning Systems Maintenance and Service for the County of Ocean, from date of award through June 14, 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:

PETERSON SERVICE COMPANY for nineteen (19) items, to wit:

ITEMS NO. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18 and 19.

For a Total Lump Sum Award for Items #'s 1 - 19 of \$121,404.00.

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

2. 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.

3. Funds for services shall be available within the following funding source: Building & Grounds O.E.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2022-75.

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 Buildings and Grounds, and Peterson Service Company the successful bidder.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

CENTRIFUGAL AIR CONDITIONING SYSTEMS MAINTENANCE AND SERVICE

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**CENTRIFUGAL AIR CONDITIONING SYSTEMS MAINTENANCE AND SERVICE**

Line Item	Description	1 Yr. Est. Qty.	Unit of Measure	Unit Price	Total	No Bid	Comments
START UP SERVICE							
✓ 1	Evapco Cooling Tower, #19	1	EA	\$3,920.00	\$3,920.00		
✓ 2	Daikin WWV Chiller, #20	1	EA	\$880.00	\$880.00		
✓ 3	Carrier 16LJ Absorption Chiller, #19	1	EA	\$1,850.00	\$1,850.00		
✓ 4	Carrier 23VR Screw Chiller, #19	1	EA	\$880.00	\$880.00		
✓ 5	B.A.C. Cooling Tower, #20	1	EA	\$2,160.00	\$2,160.00		
MONTHLY SERVICE							
✓ 6	Evapco Cooling Tower, #19	7	MO	\$203.00	\$1,421.00		
✓ 7	Daikin WWV Chiller, #20	7	MO	\$203.00	\$1,421.00		
✓ 8	Carrier 16LJ Absorption Chiller, #19	7	MO	\$450.00	\$3,150.00		

Introduced on: June 15, 2022

Adopted on: June 15, 2022

Official Resolution#: 2022000800

Bid - CENTRIFUGAL AIR CONDITIONING SYSTEMS MAINTENANCE AND SERVICE

PROPOSAL DOCUMENT REPORT

Bid No. TBD

Res-Pg:p.3-5

CENTRIFUGAL AIR CONDITIONING SYSTEMS MAINTENANCE AND SERVICE

Line Item	Description	1 Yr. Est. Qty.	Unit of Measure	Unit Price	Total	No Bid	Comments
9	Carrier 23VR Screw Chiller, #19	7	MO	\$203.00	\$1,421.00		
10	B.A.C. Cooling Tower, #20	7	MO	\$203.00	\$1,421.00		
SHUT DOWN SERVICE							
11	Evapco Cooling Tower, #19	1	EA	\$660.00	\$660.00		
12	Daikin WWV Chiller, #20	1	EA	\$4,440.00	\$4,440.00		
13	Carrier 16LJ Absorption Chiller, #19	1	EA	\$8,090.00	\$8,090.00		
14	Carrier 23VR Screw Chiller, #19	1	EA	\$7,080.00	\$7,080.00		
15	B.A.C. Cooling Tower, #20	1	EA	\$660.00	\$660.00		
REPAIRS/REPLACEMENT IN EXCESS OF MAINTENANCE AND SERVICE							
16	Labor Rate - Mechanic Regular Hours	150	HR	\$125.00	\$18,750.00		
17	Mechanic Overtime Hours	40	HR	\$225.00	\$9,000.00		
18	Parts / Material Cost and Mark-Up. For bid purposes assume Parts / Material at \$45,000.00 per year. Calculate percentage of markup charges on Parts / Material by multiplying \$45,000.00 by your standard mark-up (show bid mark-up IN COMMENTS) Example: \$40,000.00 by 11% = \$4,400.00 Or \$40,000.00 by .11 = \$4,400.00 Show wholesale cost of Parts / Material plus markup % above in the space provided at the right. (\$45,000.00 x ____%) + \$45,000.00 = ENTER CALCULATED RESULT IN UNIT COST COLUMN	1	LS	\$54,000.00	\$54,000.00		20% JH
CATASTROPHIC RECOVERY							
19	Cost of recovery of refrigerant required to perform an emergency repair. (CATASTROPHIC RECOVERY) For bid purposes, assume only one (1) operation. Include all time and material costs.	1	LS	\$200.00	\$200.00		
TOTAL					\$121,404.00		

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