

Ocean County Board of Commissioners

OFFICE OF THE OCEAN COUNTY COMMISSIONERS

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

101 Hooper Avenue Toms River, New Jersey 08754-2191

Tel: (732)929-2005 Fax: (732)505-1918

Board Meeting Agenda

Date: April 5, 2023 - 4:00 PM

Location: Administration Building

Room 119

101 Hooper Avenue Toms River, NJ 08754

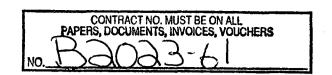
Agenda: Awarding Contracts for the furnishing and delivery of WELDING, METAL FABRICATION AND MACHINE SHOP SERVICES to BR Welding, Inc. and Chappelle Mechanical, Inc., the lowest qualified bidders. (B2023-61)

Official Resolution#		2023000460								
Meeting Date	Meeting Date		04/05/2023							
Introduced Date			C)4/0	5/2	023	3			
Adopted Date			C	04/05/2023						
Agenda Item			ŀ	-12						
CAF#			Γ							
Purchase Req. #		B2023-61								
Result			Adopted							
COUNTY COMMISSIONER	PRES.	ABS.		MOVE	SEC	AYE	NAY	ABST.		
Joseph H.	~					~				
Gary	~				~	~				
Barbara Jo	~					~				
Virginia E.	~					~				
John P.	~			~		~				

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 1. Gunther

Clerk Of The Board



RESOLUTION

April 5, 2023

WHEREAS, on March 7, 2023, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of WELDING, METAL FABRICATION AND MACHINE SHOP SERVICES for the County of Ocean; and

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

Name and Address of Bidder

BR Welding, Inc. 3 Brook Road Howell, NJ 07731 (732) 363-8253

Premier Steel Products, LLC 4443 Bloomingdale Dr. Hillsborough, NJ 08844 (732) 884-4100

Name and Address of Bidder

Chappelle Mechanical, Inc. 105 Fleming St. Piscataway, NJ 08854 (732) 968-2020

Thomas Company, Inc. 6587 Delilah Rd. Egg Harbor Township, NJ 08234 (609) 383-1400

; 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 BR WELDING, INC. and CHAPPELLE MECHANICAL, INC., be accepted.

NOW. THEREFORE, BE IT RESOLVED by the BOARD 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 Welding, Metal Fabrication and Machine Shop Services for the County of Ocean, for the contract period from date of award through April 4, 2024, a period of one (1) year or until delivery is complete unless otherwise stated. The County reserves the right to extend 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:

Introduced or April 5, 2023 April 5, 2023 Official Resolution#: 2023000460

A. BR WELDING, INC. for nine (9) items, to wit:

<u>ITEM NOS.</u> 1, 2, 3, 4, 5, 6, 7, 8 and 9.

For a Total Lump Sum Award (Item #s 1 - 9) of \$488,425.00.

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

B. CHAPPELLE MECHANICAL, INC. for nine (9) items, to wit:

<u>ITEM NOS.</u> 1, 2, 3, 4, 5, 6, 7, 8 and 9.

For a Total Lump Sum Award (Item #'s 1-9) of \$492,860.00.

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

- 2. Payments for the materials and 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 the equipment and services shall be available within the following funding Source: 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 B2023-61.
- 5. 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, Buildings and Grounds, and the successful bidders.

Adopted on: Official Resolution#: 2023000460 WELDING, METAL FABRICATION AND MACHINE SHOP SERVICES

13. 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

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

WELDING, METAL FABRICATION AND MACHINE SHOP SERVICES

	Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	Percentage (%) Markup:	Comments:
	Prevailing Wa	ge Rates					THE STATE OF THE S	
	1	Mechanic's Rate Regular Work Hours	1,500	HR	\$117.00	\$175,500.00		
\int_{0}^{∞}	2	Mechanic's Rate Overtime Hours	100	HR	\$175.50	\$17,550.00		
$\sqrt{\ }$	3	Helper's Rate Regular Work Hours	1,500	HR	\$81.00	\$121,500.00		
\int	4	Helper's Rate Overtime Hours	100	HR	\$121.50	\$12,150.00		

WELDING, METAL FABRICATION AND MACHINE SHOP SERVICES

i	Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	Percentage (%) Markup:	Comments:
,	Non-Prevailir	ng Wage Rates		e de la composition della comp				
√	5	Mechanic's Rate Regular Work Hours	1,200	HR	\$82.00	\$98,400.00		
\int	6	Mechanic's Rate Overtime Hours	50	HR	\$123.00	\$6,150.00		
\mathcal{J}	7	Helper's Rate Regular Work Hours	70	HR	\$15.00	\$1,050.00		
/	8	Helper's Rate Overtime Hours	50	HR	\$22.50	\$1,125.00		
,	Parts/Materi	lais						
√	9	Calculate percentage of markup charges on Parts/Materials by multiplying \$50,000.00 by your standard mark-up. Indicate Mark-Up % in THE PERCENTAGE MARKUP COLUMN. Materials/Parts plus mark-up % (\$50,000.00 x 10 %) + \$50,000.00 = SHOW CALCULATED TOTAL IN THE UNIT COST. YOU MUST SHOW THE PERCENTAGE (%) MARKUP IN THE PERCENTAGE MARKUP COLUMN.	1	LS	\$55,000.00	\$55,000.00	10%	Sta
	TOTAL					\$488,425.00		

Introduced on: April 5, 2023 Adopted on: April 5, 2023 Official Resolution#: 2023000460

PROPOSAL DOCUMENT REPORT BID No. TBD

WELDING, METAL FABRICATION AND MACHINE SHOP SERVICES

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PRICE TABLES

WELDING, METAL FABRICATION AND MACHINE SHOP SERVICES

	Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	Percentage (%) Markup:	Comments:
	Prevailing Wa	ge Rates						
1	1	Mechanic's Rate Regular Work Hours	1,500	HR	\$139.00	\$208,500.00		
$\sqrt{\ }$	2	Mechanic's Rate Overtime Hours	100	HR	\$208.50	\$20,850.00		
\mathcal{J}	3	Helper's Rate Regular Work Hours	1,500	HR	\$74.00	\$111,000.00		
	4	Helper's Rate Overtime Hours	100	HR	\$109.50	\$10,950.00		

Introduced on:

April 5, 2023

Adoptedproposal Darill M2028 REPORT

Official Resolution# 2023000460 FABRICATION AND MACHINE SHOP SERVICES

CHAPPELLE MECHANICAL INC.

PROPOSAL DOCUMENT REPORT Bid No. TBD

WELDING, METAL FABRICATION AND MACHINE SHOP SERVICES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	Percentage (%) Markup:	Comments
Non-Prevailir	ng Wage Rates						
5	Mechanic's Rate Regular Work Hours	1,200	HR	\$63.00	\$75,600.00		
6	Mechanic's Rate Overtime Hours	50	HR	\$94.50	\$4,725.00		
7	Helper's Rate Regular Work Hours	70	HR	\$43.00	\$3,010.00		
8	Helper's Rate Overtime Hours	50	HR	\$64.50	\$3,225.00		
Parts/Materi							-
9	Calculate percentage of markup charges on Parts/Materials by multiplying \$50,000.00 by your standard mark-up. Indicate Mark-Up % in THE PERCENTAGE MARKUP COLUMN. Materials/Parts plus mark-up % (\$50,000.00 x	1	LS	\$55,000.00	\$55,000.00	10%	Str
TOTAL		<u></u>	<u> </u>		\$492,860.00		1