

RESOLUTION NO. 2021-96

WHEREAS, pursuant to provisions of the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq. Specifications and bid proposals were prepared and duly advertised by the Township of Aberdeen for Department of Public Works Electrical Maintenance; and

WHEREAS, bids were received by the Qualified Purchasing Agent on June 17, 2020 for the aforesaid contract which included an additional 12-month option; and

WHEREAS, Quality Electrical Construction Co. of Holmdel, New Jersey was the lowest responsive and responsible bidder with an additional 12-month option as per the attached summary of bids;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Aberdeen that the Department of Public Works Electrical Maintenance Additional Twelve Month Contract be awarded to Quality Electrical Construction of Holmdel, NJ;

BE IT FURTHER RESOLVED the Director of Finance has certified to the Township Manager that there are available sufficient funds for this project under the following line item appropriations to which this project will be properly charged: 1-16-1-103-209, 1-02-1-102-209, 1-01-1-114-212.

TOWNSHIP OF ABERDEEN

SUMMARY OF BIDS

FOR: Dept. of Public Works Electrical Maintenance DATE: Wednesday, June 17, 2020 @ 2:00 p.m.

Quality Electric Co.	
9 Plum Lane	
Holmdel, NJ 07733	
Bid Bond	YES
Non-Collusion	YES
Affirmative Action	YES
Bid Proposal	YES
Cert of Ownership	YES

Item	Description	ADDITIONAL 12 MONTH OPTION					
		Standard	Overtime	Holiday	Standard	Overtime	Holiday
1.	Contractor's Normal Hrs		7:00 am to 3:30 pm			7:00 am to 3:00 pm	
2.	Minimum Hrs Call Out						
	Regular Time	1			1		
	After Hours	1			1		
3.	Standard Service w/48 Hrs Notice						
	a. Journeyman w/Truck	\$74.00	\$110.00	\$139	\$74.00	\$110.00	\$139.00
	b. Foreman w/Truck	\$74.00	\$110.00	\$139.00	\$74.00	\$110.00	\$139.00
4.	Emergency Notice w/1 Hr Notice						
	a. Journeyman w/Truck	\$74.00	\$110.00	\$139.00	\$74.00	\$110.00	\$139.00
	b. Foreman w/Truck	\$74.00	110.00	139.00	\$74.00	\$110.00	\$139.00
5.	Generators	HR	DAY	WEEK	MO	HR	DAY
	a. Rate Running w/Fuel	\$50.00	\$400.00	\$1000.00	\$1500.00	\$50.00	\$400.00
	b. Rate for Standby Use	\$25.00	\$200.00	\$500.00	\$750.00	\$25.00	\$200.00
	c. Cost of Delivery, Set-up & Removal	Lump Sum: \$225.00			Lump Sum: \$225.00		
6.	Parts & Supplies Contractors Total Cost	Plus: 0 % Mark-up			Plus: 0 % Mark-up		

TOWNSHIP OF ABERDEEN

SUMMARY OF BIDS

FOR: Dept. of Public Works Electrical Maintenance DATE: Wednesday, June 17, 2020 @ 2:00 p.m.

	Magic Touch Construction Co., Inc	
	59 West Front Street	
	Keyport, NJ 07735	
	(732) 888-9625	
Bid Bond	YES	
Non-Collusion	YES	
Affirmative Action	YES	
Bid Proposal	YES	
Cert of Ownership	YES	

Item	Description							
ADDITIONAL 12 MONTH OPTION								
1.	Contractor's Normal Hrs		7:00 am to 3:30 pm			7:00 am to 3:30 pm		
2.	Minimum Hrs Call Out	1				1		
	Regular Time	2				2		
	After Hours							
3.	Standard Service w/48 Hrs Notice							
		Standard	Overtime	Holiday		Standard	Overtime	Holiday
	a. Journeyman w/Truck	\$88.88	\$133.32	\$177.76		\$91.08	\$136.62	\$182.16
	b. Foreman w/Truck	\$99.55	\$149.33	\$199.10		\$102.01	\$153.02	\$204.02
4.	Emergency Notice w/1 Hr Notice							
	a. Journeyman w/Truck	\$88.88	\$133.32	\$177.76		\$91.08	\$136.62	\$182.16
	b. Foreman w/Truck	\$99.55	\$149.33	\$199.10		\$102.01	\$153.02	\$204.02
5.	Generators	HR	DAY	WEEK	MO	HR	DAY	WEEK
	a. Rate Running w/Fuel	\$190.00	\$1,520.00	\$5,000.00	\$16,000.00	\$200.00	\$1,600.00	\$5,400.00
	b. Rate for Standby Use	\$190.00	\$1,520.00	\$5,000.00	\$16,000.00	\$200.00	\$1,600.00	\$5,400.00
	c. Cost of Delivery, Set-up & Removal	Lump Sum: \$900.00			Lump Sum: \$1100.00			
6.	Parts & Supplies Contractors Total Cost	Plus: <u>8 %</u>	Mark-up			Plus: <u>8 %</u>	Mark-up	

Aberdeen Township
Certification of Availability of Funds

Date: June 15, 2021
To: Karen Ventura, Township Clerk
From: Sandra Caceres, Director of Public Works
Re: Certification of Funds

Vendor: Quality Electrical Construction Co.
Project: Electrical Maintenance
Amount: \$3000.00
Account #: 1-16-1-103-209
1-02-1-102-209
1-01-1-114-212

Name of Account: Facility/Building Repairs

Is this a change order? Yes

No

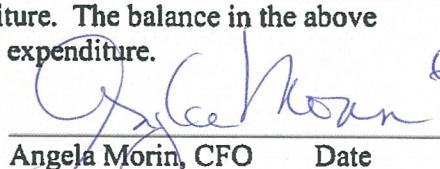
Is this for Capital

Operating

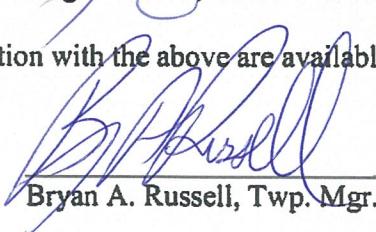
Submitted by:

 6/15/21
Department Head Date

Pursuant to N.J.S.A. 40A:4-57, N.J.A.C. 5:30-1.10,14.5, I hereby certify that as of 6/15/21, there are adequate funds available for the proposed expenditure. The balance in the above appropriation account will be encumbered for the proposed expenditure.

 6/15/21
Angela Morin, CFO Date

This is to certify that the required funds needed in connection with the above are available in the budget.

 6/15/21
Bryan A. Russell, Twp. Mgr. Date