

## **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.

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

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

# TOWNSHIP OF ABERDEEN

## SUMMARY OF BIDS

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

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

Item	Description								
					<b>ADDITIONAL 12 MONTH OPTION</b>				
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								
		<u>Standard</u>	<u>Overtime</u>	<u>Holiday</u>		<u>Standard</u>	<u>Overtime</u>	<u>Holiday</u>	
	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	<u>HR</u>	<u>DAY</u>	<u>WEEK</u>	<u>MO</u>	<u>HR</u>	<u>DAY</u>	<u>WEEK</u>	<u>MO</u>
	a. Rate Running w/Fuel	\$190.00	\$1,520.00	\$5,000.00	\$16,000.00	\$200.00	\$1,600.00	\$5,400.00	\$18,000.00
	b. Rate for Standby Use	\$190.00	\$1,520.00	\$5,000.00	\$16,000.00	\$200.00	\$1,600.00	\$5,400.00	\$18,000.00
	c. Cost of Delivery, Set-up & Removal	Lump Sum: \$900.00				Lump Sum: \$1100.00			
6.	Parts & Supplies Contractors Total Cost	Plus: <b>8 %</b> Mark-up				Plus: <b>8%</b> 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

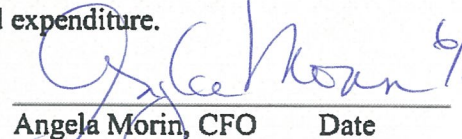
Is this a change order?      Yes      No

Is this for                      Capital      Operating

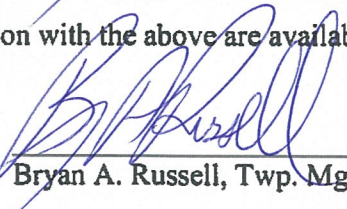
Submitted by:

 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