

INSURANCE COMMITTEE MEETING MINUTES

May 17, 2021

The Insurance Committee of the Board of Education of the Toms River Regional Schools met May 17, 2021 via Google Meet. This quarterly meeting is not publicly advertised as the committee reviews insurance information, including workers compensation and liability claims, which may include items in litigation or names and case information for individuals, including staff members.

In attendance were Committee Chair- Michele Williams and Board members Kevin Kidney, Ashley Palmiere (until 2:21) and Joe Nardini, as well as Business Administrator- William Doering and Interim Superintendent- Tom Gialanella. Also in attendance was John Forrester and Ron Gillaspie from the district property and casualty insurance broker, Alliant/Boynton and Stuart Migdon with the district health insurance broker, Business and Governmental Insurance Agency (BGIA).

Regarding the property, casualty and workers compensation insurance program, Mr. Forrester and Mr. Gillaspie from Alliant/Boynton discussed the renewal process for our 2021-22 policies. Preliminarily, some policies are expected to remain relatively flat or have minimal increases, whereas some others are expected to rise more noticeably, such as property and our excess policies. Such projected increases, which could range from 10% to 20% given the hard insurance market, were already factored into the 2021-22 budget. It was also pointed out that such increases are on our actual policies, which make up just a portion of our insurance budget given that we are primarily self-insured (with excess policies with higher self-insured retentions). Marketing efforts have been underway for some time and policies will be bound prior to June 30, 2021.

For the health insurance program, Mr. Migdon reviewed BGIA's recommendation letter for our 2021-22 health insurances. Such recommendations will be reflected on the June 16, 2021 Board agenda, including Integrity Health for medical, Sun Life for the stop-loss policy, Aetna as the TPA (changing from Meritain), Benecard for prescription and Aetna for vision (under a 4-year rate-lock through 2022-23). Delta is being recommend for dental as of July 1, 2021, but the committee was advised that we are continuing to review the dental program and more information will be forthcoming. Mr. Migdon also explained that the change in TPA is due to a number of issues, including customer service concerns, as well as the ability to implement a plan in the future with a gatekeeper. Although the projected out-of-network discounts appear stronger through Meritain, Aetna provided conservative estimates and Mr. Migdon expects Aetna's actual out-of-network discounts to be comparable to Mertain, while providing for much better customer service. Finally, Mr. Migdon explained the page in his report that shows that the projected cost of our medical insurance is comparable to the NJ State Employee Health Benefit Plan, yet our level of plan benefits is stronger and we have our Partnership Health Center.

Finally, with no brokers present, the committee was provided with the spreadsheet of April 14, 2021 RFP submissions for health insurance broker since by Board policy we must seek proposals every 3 years. All 6 submissions were all scored and ranked based on criteria and weighting established prior to receiving the RFP submissions, and Business and Governmental Insurance Agency (BGIA) came in with a combination of highest score (tied

with one other) but with the lowest fee, so they will be recommended for the appointment on the June 16, 2021 agenda.

Michele Williams, Chair

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – MAY 19, 2021**

2020/2021 SCHOOL YEAR – ADDENDUM #1

C. AWARD OF BIDS

BID: SITE-188 BUILDING IMPROVEMENTS @ TOMS RIVER HIGH SCHOOL EAST, EAST DOVER ELEMENTARY SCHOOL & SILVER BAY ELEMENTARY SCHOOL (REFERENDUM – GROUP VI)

PAGE 1 OF 3

		THE BENNETT CO., INC.	BISMARK CONSTR CO (1)	NEWPORT CONSTR MGMT CORP. (*)
	OPTION 1 WITH PLA - BASE BID			
	TR HIGH SCHOOL EAST	\$9,500,000.00	NO BID	NO BID
	EAST DOVER ELEMENTARY	\$4,800,000.00	NO BID	NO BID
	SILVER BAY ELEMENTARY	\$4,250,000.00	NO BID	NO BID
	PLUS BID ALLOWANCE # 1 GENERAL CONTINGENCY	\$450,000.00	NO BID	NO BID
	TOTAL LUMP SUM BASE BID	\$19,000,000.00	\$0.00	\$0.00
	OPTION 2 WITHOUT PLA - BASE BID			
	TR HIGH SCHOOL EAST	\$8,000,000.00	\$6,660,000.00	\$7,387,000.00
	EAST DOVER ELEMENTARY	\$4,350,000.00	\$2,860,000.00	\$4,000,000.00
	SILVER BAY ELEMENTARY	\$4,000,000.00	\$3,700,000.00	\$3,000,000.00
	PLUS BID ALLOWANCE # 1 GENERAL CONTINGENCY	\$450,000.00	\$450,000.00	\$450,000.00
	TOTAL LUMP SUM BASE BID	\$16,800,000.00	\$13,670,000.00	\$14,837,000.00 (*)
	OPTION 1 WITH PLA - ALTERNATES			
ALT 1	HS EAST ELECTRICAL PANELS	\$35,000.00	NO BID	NO BID
ALT 2	EAST DOVER ELECTRICAL PANELS	\$70,000.00	NO BID	NO BID
ALT 3	SILVER BAY ELECTRICAL PANELS	\$125,000.00	NO BID	NO BID
ALT 4	EAST DOVER REMOVE/REPLACE ALL FLOORING	\$125,000.00	NO BID	NO BID
ALT 5	SILVER BAY REMOVE/REPLACE ALL FLOORING	\$125,000.00	NO BID	NO BID
ALT 6	HS EAST CHILLER REPLACEMENT	\$300,000.00	NO BID	NO BID
ALT 7	SILVER BAY REMOVE/REPLACE WINDOWS 2ND FLOOR	\$800,000.00	NO BID	NO BID
ALT 8	SILVER BAY REMOVE/REPLACE WINDOWS 1ST FLOOR	\$700,000.00	NO BID	NO BID
ALT 9	HS EAST PROVIDE/INSTALL NEW ELEVATOR CONTROL UNIT	\$30,000.00	NO BID	NO BID

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – MAY 19, 2021**

2020/2021 SCHOOL YEAR – ADDENDUM #1

C. AWARD OF BIDS (CONTINUED)

BID: SITE-188 BUILDING IMPROVEMENTS @ TOMS RIVER HIGH SCHOOL EAST, EAST DOVER ELEMENTARY SCHOOL & SILVER BAY ELEMENTARY SCHOOL (REFERENDUM – GROUP VI) - CONTINUED

PAGE 2 OF 3

		THE BENNETT CO., INC.	BISMARCK CONSTR CO (1)	NEWPORT CONSTR MGMT CORP. (*)
	OPTION 2 WITHOUT PLA - ALTERNATES			
ALT 1	HS EAST ELECTRICAL PANELS	\$25,000.00	\$22,000.00	\$20,000.00 (*)
ALT 2	EAST DOVER ELECTRICAL PANELS	\$50,000.00	\$75,000.00	\$56,000.00 (*)
ALT 3	SILVER BAY ELECTRICAL PANELS	\$100,000.00	\$65,000.00	\$82,000.00 (*)
ALT 4	EAST DOVER REMOVE/REPLACE ALL FLOORING	\$100,000.00	\$115,000.00	\$55,000.00 (*)
ALT 5	SILVER BAY REMOVE/REPLACE ALL FLOORING	\$100,000.00	\$135,000.00	\$300,000.00 (*)
ALT 6	HS EAST CHILLER REPLACEMENT	\$250,000.00	\$270,000.00	\$295,000.00 (*)
ALT 7	SILVER BAY REMOVE/REPLACE WINDOWS 2ND FLOOR	\$600,000.00	\$410,000.00	\$600,000.00
ALT 8	SILVER BAY REMOVE/REPLACE WINDOWS 1ST FLOOR	\$500,000.00	\$350,000.00	\$500,000.00
ALT 9	HS EAST PROVIDE/INSTALL NEW ELEVATOR CONTROL UNIT	\$20,000.00	\$25,000.00	\$38,000.00

(1) REJECT BID AS NON-RESPONSIVE. CONTRACT AWARD PLUS BIDDER'S UNCOMPLETED CONTRACTS AMOUNT WOULD EXCEED BIDDER'S DPMC AUTHORIZED AGGREGATE AMOUNT.

(*) AWARD - LUMP SUM BASE BID PLUS ALTERNATE 1, ALTERNATE 2, ALTERNATE 3, ALTERNATE 4, ALTERNATE 5 & ALTERNATE 6 FOR A TOTAL AWARD OF \$15,645,000.00.
SEE PAGE 3 FOR AWARDED UNIT PRICES.

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – MAY 19, 2021**

2020/2021 SCHOOL YEAR – ADDENDUM #1

C. AWARD OF BIDS (CONTINUED)

**BID: SITE-188 BUILDING IMPROVEMENTS @ TOMS RIVER HIGH SCHOOL EAST, EAST DOVER ELEMENTARY SCHOOL & SILVER BAY
ELEMENTARY SCHOOL (REFERENDUM – GROUP VI) - CONTINUED**

PAGE 3 OF 3

		THE BENNETT CO., INC.	BISMARCK CONSTR CO (1)	NEWPORT CONSTR MGMT CORP. (*)
	UNIT PRICES - OPTION 1 WITH PROJECT LABOR AGREEMENT			
A - A	HSE TYPE D1	\$1,500.00	NO BID	NO BID
B	HSE TYPE D2	\$3,000.00	NO BID	NO BID
C	HSE TYPE D3	\$2,500.00	NO BID	NO BID
D	HSE TYPE D4	\$2,500.00	NO BID	NO BID
E	HSE TYPE D5	\$8,000.00	NO BID	NO BID
F	HSE TYPE D6	\$6,000.00	NO BID	NO BID
B - A	PAINT METAL FASCIA	\$30.00	NO BID	NO BID
C - A	FURNISH/INSTALL CIRCUIT BOARD	\$1,500.00	NO BID	NO BID
B	FURNISH/INSTALL SOFTWARE	\$6,000.00	NO BID	NO BID
C	FURNISH/INSTALL STARTER	\$6,000.00	NO BID	NO BID
	UNIT PRICES - OPTION 2 WITHOUT PROJECT LABOR AGREEMENT			
A - A	HSE TYPE D1	\$1,000.00	\$1,500.00	\$1,500.00 (*)
B	HSE TYPE D2	\$2,500.00	\$1,700.00	\$2,500.00 (*)
C	HSE TYPE D3	\$2,000.00	\$1,600.00	\$3,000.00 (*)
D	HSE TYPE D4	\$2,000.00	\$1,600.00	\$4,000.00 (*)
E	HSE TYPE D5	\$7,000.00	\$2,000.00	\$5,000.00 (*)
F	HSE TYPE D6	\$5,000.00	\$2,700.00	\$6,000.00 (*)
B - A	PAINT METAL FASCIA	\$25.00	\$14.00	\$30.00 (*)
C - A	FURNISH/INSTALL CIRCUIT BOARD	\$1,000.00	\$1,500.00	\$2,500.00 (*)
B	FURNISH/INSTALL SOFTWARE	\$5,000.00	\$2,500.00	\$15,000.00 (*)
C	FURNISH/INSTALL STARTER	\$5,000.00	\$275.00	\$2,500.00 (*)

(*) AWARD

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – MAY 19, 2021**

2020/2021 SCHOOL YEAR – ADDENDUM #1

G. RESOLUTIONS

<u>NUMBERS</u>	<u>VENDOR</u>	<u>SCOPE</u>	<u>AMOUNT</u>
P1206	NEWPORT CONSTRUCTION MANAGEMENT CORPORATION	SITE-188 CONTRACT AWARD	\$15,645,000.00

COPIES OF RESOLUTIONS ARE KEPT ON FILE IN THE BOARD SECRETARY'S OFFICE.

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – MAY 19, 2021**

2021/2022 SCHOOL YEAR – ADDENDUM #1

C. AWARD OF BIDS

BID: EL-01 ELEVATOR/WHEELCHAIR LIFT SERVICE

VENDOR	ATLAS ELEVATOR (*)			EXCEPTION	TEC ELEVATOR, INC.			EXCEPTION		
TOTAL ANNUAL CONTRACT										
TOTAL CONTRACT 2021/2022			\$38,900.00				\$1,492.00	MONTHLY	\$19,104.00	ANNUAL
TOTAL CONTRACT 2022/2023			\$39,400.00				\$1,672.00	MONTHLY	\$20,064.00	ANNUAL
TOTAL			\$78,300.00				\$3,164.00		\$39,168.00	
% DISCOUNT OFFERED ON PARTS				10%				15%		
HOURLY RATES 2021/2022	HRLY RATE	# HOURS	TOTAL		HRLY RATE	# HOURS	TOTAL			
TECHNICIAN REGULAR TIME	\$140.00	40	\$5,600.00		\$225.00	40	\$9,000.00			
HELPER REGULAR TIME	\$120.00	40	\$4,800.00		\$175.00	40	\$7,000.00			
TECHNICIAN OVERTIME	\$200.00	10	\$2,000.00		\$275.00	10	\$2,750.00			
HELPER OVERTIME	\$160.00	10	\$1,600.00		\$225.00	10	\$2,250.00			
TOTAL			\$14,000.00				\$21,000.00			
HOURLY RATES 2022/2023										
TECHNICIAN REGULAR TIME	\$140.00	40	\$5,600.00		\$236.00	40	\$9,440.00			
HELPER REGULAR TIME	\$120.00	40	\$4,800.00		\$184.00	40	\$7,360.00			
TECHNICIAN OVERTIME	\$200.00	10	\$2,000.00		\$289.00	10	\$2,890.00			
HELPER OVERTIME	\$160.00	10	\$1,600.00		\$236.00	10	\$2,360.00			
TOTAL			\$14,000.00				\$22,050.00			
GRAND TOTAL			\$106,300.00				\$46,214.00		\$106,382.00	

(*) AWARD.

ANNUAL CONTRACT AMOUNTS AND HOURLY RATES TO HOLD FOR THE CONTRACT PERIOD, JULY 1, 2021 THROUGH JUNE 30, 2023.
PURCHASE REQUESTS TO BE SUBMITTED FOR BOARD APPROVAL ON AN AS NEEDED BASIS.

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – MAY 19, 2021**

2021/2022 SCHOOL YEAR – ADDENDUM #1

C. AWARD OF BIDS (CONTINUED)

BID: F-02 FIRE ALARM SYSTEMS: INSPECT/TEST/CERTIFY

VENDOR	ABSOLUTE PROTECTIVE SYSTEMS	ALARM & COMMUNICATION TECHNOLOGIES	ALLIED FIRE & SAFETY EQUIP.CO., INC. (*)	HAIG'S SERVICE CORP.
ANNUAL COST				
2021-2022 SY	\$ 40,065.00	\$ 63,693.60	\$ 8,000.00	\$ 17,400.00
2022-2033 SY	\$ 44,065.00	\$ 63,693.60	\$ 8,000.00	\$ 17,400.00
TOTAL				

(*) AWARD - ANNUAL RATES AND HOURLY REPAIR RATES TO HOLD FOR CONTRACT PERIOD JULY 1, 2021 THROUGH JUNE 30, 2023
PURCHASE REQUESTS TO BE SUBMITTED FOR BOARD APPROVAL ON AN AS-NEEDED BASIS.

BID: MAIN-05 ELECTRICAL SERVICE (ON CALL)

2021/2022			
VENDOR	BAHR & SONS	CHECK ELECTRICAL	SAL ELECTRIC (*)
JOURNEYMAN STRAIGHT TIME	\$104.74	\$114.91	\$91.08
JOURNEYMAN OVERTIME	\$157.11	\$172.37	\$180.00
JOURNEYMAN WEEKEND RATE	\$209.48	\$229.82	\$180.00
2022/2023			
JOURNEYMAN STRAIGHT TIME	\$107.21	\$117.62	\$93.23
JOURNEYMAN OVERTIME	\$160.82	\$176.43	\$190.00
JOURNEYMAN WEEKEND RATE	\$214.82	\$235.24	\$190.00
TWO YEAR AVERAGE	\$159.03	\$174.40	\$154.05
EXCEPTIONS:	NONE	(SEE BELOW)	NONE
PERCENT DISCOUNT FROM MFR. LIST	10%	10%	0%

(*) AWARD

PURCHASE REQUESTS TO BE SUBMITTED FOR BOARD APPROVAL ON AN AS NEEDED BASIS.

EXCEPTION: CHECK ELECTRICAL: "AS PER PREVAILING WAGE RATES OF NJ, HOURS IN EXCESS OF 8 HOURS PER WORK DAY, MONDAY THROUGH FRIDAY, AND ALL HOURS PAID ON SATURDAY SHALL BE PAIDE A O/T RATE. ALL HOURS ON SUNDAY & HOLIDAYS SHALL BE PAID AT WEEKEND RATE.

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – MAY 19, 2021**

2021/2022 SCHOOL YEAR – ADDENDUM #1

C. AWARD OF BIDS (CONTINUED)

BID: MAIN-24 LOCKING HARDWARE & LOCKSMITH SERVICES

BIDDERS	B & R LOCKSMITHS		AWARD (*)	INDEPENDENT HARDWARE INC.		(1)
PART A						
HRLY RATE/LOCKSMITH	\$75.00	PER MAN		NO BID		
O/T HRLY RATE	\$112.50			NO BID		
TOTAL						
PART B						
LOCKS/CLOSURES	% DISCOUNT			% DISCOUNT		
	20%	BASED ON 2021 PRICE BOOK		ASSORTED	ASSTD PRICE BKS	
LOCKS						
CORBIN	20%	JOBBER'S DISC 2021		51.500%	ASSTD PRICE BKS	
CCL SECURITY	20%			45.000%		
KWIK SET				57.500%		
RUSSWIN	20%			54.000%		
SCHLAGE	20%			53.500%		
YALE				46.000%		
MASTER PADLOCK						
KEY BLANKS						
CORBIN	20%			54.000%		
RUSSWIN				54.000%		
ILCO	20%			40.000%		
YALE	20%			54.000%		
HINGES						
Roton	25%			57.500%		
CLOSERS						
Corbin	20%			54.000%		
LCN	20%			50.500%		
Rixson				50.000%		
Russwin				54.000%		

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – MAY 19, 2021**

2021/2022 SCHOOL YEAR – ADDENDUM #1

C. AWARD OF BIDS (CONTINUED)

BID: MAIN-24 LOCKING HARDWARE & LOCKSMITH SERVICES (CONTINUED)

BIDDERS	B & R LOCKSMITHS		AWARD (*)	INDEPENDENT HARDWARE INC.		(1)
PANIC LOCKING DEVICES						
VON DUPRIN	25%			50.500%		
YALE				54.000%		
PRECISION 1102	25%			58.000%		
PRECISION 1103	25%			58.000%		
PORTABLE						
LOCKING SYS. FOR PORTABLE EQUIPMENT	NO BID			NO BID		
PART C						
	UNIT PRICE			UNIT PRICE		
AML-01 RIM CYL & CORE	\$32.00			NO BID		
AML-01 MORTISE CYL & CORE	\$31.00			NO BID		
HANDLES & CORES	\$96.00			NO BID		
KEY BLANK - AML-01	\$2.00			NO BID		

(1) REJECTED FOR PARTS A, B, AND C AS UNRESPONSIVE. PRICE BOOK INFORMATION NOT PROVIDED AS REQUESTED IN BID.

(*) AWARD PARTS A THROUGH C

HOURLY RATES, DISCOUNT AND UNIT PRICES TO HOLD FOR THE CONTRACT PERIOD JULY 1, 2021 THROUGH JUNE 30, 2023
PURCHASE REQUESTS TO BE SUBMITTED FOR BOARD APPROVAL ON AN AS NEEDED BASIS.

PART D						
VENDOR	VENDOR ID		AWARD			
B & R LOCKSMITH SERVICES	B&R		(*)			
INDEPENDENT HARDWARE	INDEP		(*)			

(√) AWARD. UNIT PRICES AS LISTED ON ATTACHMENT #1 TO HOLD FOR THE CONTRACT PERIOD JULY 1, 2021 THROUGH JUNE 30, 2022.
PURCHASE REQUESTS TO BE SUBMITTED FOR BOARD APPROVAL ON AN AS NEEDED BASIS.

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – MAY 19, 2021**

2021/2022 SCHOOL YEAR – ADDENDUM #1

C. AWARD OF BIDS (CONTINUED)

MAIN-34 ELECTRICAL SHOP SUPPLIES (PICK UP)

VENDOR	COOPER ELECTRIC				KEN'S HARDWARE				
	ITEM DESCRIPTION	BRAND	% DISC. DELIVERED	% DISC. PICKUP	AWARD	BRAND	% DISC. DELIVERED	% DISC. PICKUP	AWARD
RACEWAY SYSTEMS	PANDUIT, WIREMOLD, HOFFMAN, SQUARE D		25.00%	25.00%	*				
DISCONNECT SWITCHES	SQUARE D		60.00%	60.00%	*				
CABLE MANAGEMENT	WIREMOLD, P & S, HUBBELL, PANDUIT, T & B, ERICO, ARLINGTON		25.00%	25.00%	*				
CONTACTORS	SQUARE D		20.00%	20.00%	*				
CIRCUIT BREAKERS	SQUARE D		25.00%	25.00%	*	GE, FEDRAL, SQUARE D, BULLDOG, CHANGLER, FITSALL, EATON	CATLOG PRICE	CATALOG PRICE	**
PANEL BOARDS	SQUARE D		40.00%	40.00%	*	GE, FEDRAL, SQUARE D, BULLDOG, CHANGLER, FITSALL, EATON	CATLOG PRICE	CATALOG PRICE	**
SAFETY SWITCHES	SQUARE D		60.00%	60.00%	*	GE, FEDRAL, SQUARE D, BULLDOG, CHANGLER, FITSALL, EATON	CATLOG PRICE	CATALOG PRICE	**
FUSES	FERRAZ		55.00%	55.00%	*	BUSSMAN, LITTLE FUSE DOIT, BET	CATLOG PRICE	CATALOG PRICE	**
CLIMATE CONTROL SUPPLIES/EQUIPMENT	NUTONE, AIRSYSTEM, QMARK, MARLEY		15.00%	15.00%	*	HONEYWELL, WHITE, DOIT BET	CATLOG PRICE	CATALOG PRICE	**
RELAYS & ACCESSORIES	SQUARE D		20.00%	20.00%	*				
SWITCHES, CLIMATE CONTROL	HONEYWELL, QMARK, SELECTA SWITCH		15.00%	15.00%	*				
TIMERS/CLOCKS	INTERMATIC, TORK		40.00%	40.00%	*				
CABLE AWG	DATA SOLUTIONS, SOUTHWIRE, GENERAL CABLE		30.00%	30.00%	*				
COMBO EXIT/EMEGENCY LIGHT	DUOLITE, LITHONIA, LIGHTALARMS, SURELIGHT		20.00%	20.00%	*				
THHN BUILING WIRE	SOUTHWIRE, GENERAL CABLE		30.00%	30.00%	*				
CABLE CONNECTORS	BRIDGEPORT, ARLINGTON, CROUSE HINDS, T & B		25.00%	25.00%	*				
WIRE NUTS	IDEAL, 3M		25.00%	25.00%	*				
CONNECTORS - SOLDERLESS	ILSCO, 3M, T & B, PANDUIT		20.00%	20.00%	*				
ELECTRICAL TAPE	3M		20.00%	20.00%	*				
CABLE TIES & ACCESSORIES	T & B, PANDUIT, 3M		25.00%	25.00%	*				
ELECTRICAL ENCLOSURES	HOFFMAN, SQUARE D		20.00%	20.00%	*				
BOXES, COVERS & ACCESSORIES	RACO, STEEL CITY, CROUSE HINDS, MULBERRY		22.00%	22.00%	*				
CONDUIT	ALLIED, ROBROY, B-LINE		22.00%	22.00%	*				
CONDUIT CONNECTORS	APPLETON, CROUSE HINDS, T & B, ARLINGTON		NOT PROVIDED	NOT PROVIDED		RACO, GRACO, T & B, G & B	CATLOG PRICE	CATALOG PRICE	*
CONDUIT TUBING & FITTINGS, HANDLES & CLAMPS	ALLIED, CROUSE HINDS, T & B, IDEAL, FLUKE		NOT PROVIDED	NOT PROVIDED		RACO, GRACO, T & B, G & B	CATLOG PRICE	CATALOG PRICE	*

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – MAY 19, 2021**

2021/2022 SCHOOL YEAR – ADDENDUM #1

C. AWARD OF BIDS (CONTINUED)

MAIN-34 ELECTRICAL SHOP SUPPLIES (PICK UP) (CONTINUED)

VENDOR	COOPER ELECTRIC				KEN'S HARDWARE			
ITEM DESCRIPTION	BRAND	% DISC. DELIVERED	ITEM DESCRIPTION	BRAND	% DISC. DELIVERED	ITEM DESCRIPTION	BRAND	% DISC. DELIVERED
WALL PLATES	P & S, HUBBELL, MULBERRY	NOT PROVIDED	NOT PROVIDED		LEVITRON, MULBERRY	CATALOG PRICE	CATALOG PRICE	*
EXIT SIGNS	LIGHTALARMS, SURELIGHT, LITHONIA, DUALITE	NOT PROVIDED	NOT PROVIDED					
EMERGENCY LIGHTING	ADVANCE, LITHONIA, SURELIGHT	NOT PROVIDED	NOT PROVIDED					
INDUSTRIAL FIXTURES HIGH BAY/LOW BAY	METALUX, LIGHONIA, RAB, HUBBLE	NOT PROVIDED	NOT PROVIDED					
TRANSFORMERS	SQUARE D	NOT PROVIDED	NOT PROVIDED					
HVAC TEST KITS (I.E., FLUKE)	FLUKE, FLIR, IDEAL, KLEIN	NOT PROVIDED	NOT PROVIDED					
AVERAGE DSCOUNT								
FLAT DISCOUNT - ALL PRODUCT LINE (CATALOG)	20%			(1)		CATALOG		(*)

(1) REJECT - COOPER ELECTRIC FLAT DISCOUNT - UNRESPONSIVE - DID NOT SUBMIT REQUIRED CATALOG PRICING.

(*) PRIMARY AWARD

(**) SECONDARY AWARD

DISCOUNT STRUCTURE TO HOLD FOR THE CONTRACT PERIOD JULY 21, 2021 THROUGH JUNE 30, 2023

PURCHASE REQUESTS TO BE SUBMITTED FOR BOARD APPROVAL AS REQUIRED

1 MASTER
LOCKS
#3 MASTER PAD LOCKS KEYED ALIKE #3210

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
INDEPENDENT HARDWARE	INDEP	110002616100510000	51A	24 EA	6.59	158.16 <input checked="" type="checkbox"/>	
B&R LOCKSMITH SERVICES	B&R	110002616100510000	51A	24 EA	7.50	180.00 <input type="checkbox"/>	

4 AMERICAN PADLOCK
CORE
AMERICAN PADLOCKS INTERCHANGEABLE
LOCK CORE - A3232 COV

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
INDEPENDENT HARDWARE	INDEP	110002616100510000	51A	6 EA	17.57	105.42 <input checked="" type="checkbox"/>	AMERICAN A 3262WO
B&R LOCKSMITH SERVICES	B&R	110002616100510000	51A	6 EA	26.00	156.00 <input type="checkbox"/>	

5 AML
CORE
AML-01 CORE

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
B&R LOCKSMITH SERVICES	B&R	110002616100510000	51A	24 EA	16.00	384.00 <input checked="" type="checkbox"/>	

20 MAG PLATES
MAG PLATES MA 4-S FOR A 3/4 DOOR US 320

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
INDEPENDENT HARDWARE	INDEP	110002616100510000	51A	12 EA	9.50	114.00 <input checked="" type="checkbox"/>	DONJO # 4-S-CW
B&R LOCKSMITH SERVICES	B&R	110002616100510000	51A	12 EA	15.00	180.00 <input type="checkbox"/>	

35
WD-40
12 OZ. - WD 40

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
B&R LOCKSMITH SERVICES	B&R	110002616100510000	51A	12 CAN	7.00	84.00 <input checked="" type="checkbox"/>	
INDEPENDENT HARDWARE	INDEP	110002616100510000	51A	12 CAN	7.00	84.00 <input type="checkbox"/>	

55
AML
KEY BLANKS
AML-01 KEY BLANKS
100/BOX

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
B&R LOCKSMITH SERVICES	B&R	110002616100510000	51A	3 BOX	100.00	300.00 <input checked="" type="checkbox"/>	

56
KWIKSET
KEY BLANKS
KWIKSET BLANKS
1063
50 PER BOX

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
INDEPENDENT HARDWARE	INDEP	110002616100510000	51A	2 BOX	12.57	25.14 <input checked="" type="checkbox"/>	ILCO-KWI-BR
B&R LOCKSMITH SERVICES	B&R	110002616100510000	51A	2 BOX	15.00	30.00 <input type="checkbox"/>	

57
RUSSWIN
KEY BLANKS
RUSSWIN-6D4BR KEY BLANKS
4D
50 PER BOX

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
INDEPENDENT HARDWARE	INDEP	110002616100510000	51A	2 BOX	44.73	89.46 <input checked="" type="checkbox"/>	ILCO # A1011D4
B&R LOCKSMITH SERVICES	B&R	110002616100510000	51A	2 BOX	66.00	132.00 <input type="checkbox"/>	

59 SCHLAGE
KEY BLANKS
SCHLAGE KEY BLANKS
1145C
50 PER BOX

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
B&R LOCKSMITH SERVICES	B&R	110002616100510000	51A	2 BOX	12.00	24.00 <input checked="" type="checkbox"/>	
INDEPENDENT HARDWARE	INDEP	110002616100510000	51A	2 BOX	12.57	25.14 <input type="checkbox"/>	ILCO # SC1

60 SCHLAGE
KEY BLANKS
SCHLAGE KEY BLANKS
1145E, 6 PINS
50 PER BOX

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
INDEPENDENT HARDWARE	INDEP	110002616100510000	51A	1 BOX	12.57	12.57 <input checked="" type="checkbox"/>	ILCO # SC8
B&R LOCKSMITH SERVICES	B&R	110002616100510000	51A	1 BOX	16.00	16.00 <input type="checkbox"/>	

62 RUSSWIN
KEY BLANKS
RUSSWIN KEY BLANKS
D3
50 PER BOX

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
INDEPENDENT HARDWARE	INDEP	110002616100510000	51A	1 BOX	44.73	44.73 <input checked="" type="checkbox"/>	ILCO # A 1011-D3
B&R LOCKSMITH SERVICES	B&R	110002616100510000	51A	1 BOX	66.00	66.00 <input type="checkbox"/>	

64 RUSSWIN
KEY BLANKS
RUSSWIN KEY BLANKS - RV46/A571D TAYLOR
D1
50 PER BOX

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
INDEPENDENT HARDWARE	INDEP	110002616100510000	51A	2 BOX	12.57	25.14 <input checked="" type="checkbox"/>	ILCO # RU46-BR
B&R LOCKSMITH SERVICES	B&R	110002616100510000	51A	2 BOX	18.00	36.00 <input type="checkbox"/>	

65 YALE
KEY BLANKS
YALE KEY BLANKS
GMK 50/BOX

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
INDEPENDENT HARDWARE	INDEP	110002616100510000	51A	2 BOX	18.87	37.74 <input checked="" type="checkbox"/>	ILCO # 998
B&R LOCKSMITH SERVICES	B&R	110002616100510000	51A	2 BOX	38.00	76.00 <input type="checkbox"/>	

66 YALE
KEY BLANKS
YALE KEY BLANKS
TMK 50/BOX

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
B&R LOCKSMITH SERVICES	B&R	110002616100510000	51A	2 BOX	88.00	176.00 <input checked="" type="checkbox"/>	
INDEPENDENT HARDWARE	INDEP	110002616100510000	51A	2 BOX	119.50	239.00 <input type="checkbox"/>	

68 SELECT
HINGE
ROTON HINGE - FULL SERVICE
MOUNT #780-157-HD

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
INDEPENDENT HARDWARE	INDEP	110002616100510000	51A	12 EA.	111.44	1337.28 <input checked="" type="checkbox"/>	
B&R LOCKSMITH SERVICES	B&R	110002616100510000	51A	12 EA.	121.00	1452.00 <input type="checkbox"/>	

84 KEY BLANKS
1007 KMA - KEY BLANKS 50/BX

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
INDEPENDENT HARDWARE	INDEP	110002616100510000	51A	2 BOX	29.76	59.52 <input checked="" type="checkbox"/>	ILCO # N1007KMA

86
DOOR PULL
PRECISION EXIT BOLT #2103, PH-03-H-26D
US FINISH 26 D/STRIKE 86
DOOR SIZE 3'
MUST INCLUDE PULL HANDLE

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
INDEPENDENT HARDWARE	INDEP	110002616100510000	51A	6 EA	736.68	4420.08 <input checked="" type="checkbox"/>	PRECISION # 2103X1703A-628
B&R LOCKSMITH SERVICES	B&R	110002616100510000	51A	6 EA	885.50	5313.00 <input type="checkbox"/>	

87
LEVER HANDLES/CORES
HD LEVER HANDLES & CORES (REVERSIBLE)
*LOCKSET REQUIRED: CYLINDRICAL
*FUNCTION: CLASSROOM
COLOR: 26D
MUST ACCEPT INTERCHANGABLE LOCK CORE

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
B&R LOCKSMITH SERVICES	B&R	110002616100510000	51A	24 EA	78.00	1872.00 <input checked="" type="checkbox"/>	
INDEPENDENT HARDWARE	INDEP	110002616100510000	51A	24 EA	105.21	2525.04 <input type="checkbox"/>	PDQ # GT148-PHL-66-SFL (LESS SFIC)

89
LCN
CLOSER
LCN DOOR CLOSURE
NON HOLD OPEN WITH SEX BOLTS
RIGHT 4111

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
INDEPENDENT HARDWARE	INDEP	110002616100510000	51A	6 EA	262.35	1574.10 <input checked="" type="checkbox"/>	
B&R LOCKSMITH SERVICES	B&R	110002616100510000	51A	6 EA	348.00	2088.00 <input type="checkbox"/>	

90
LCN
CLOSER
LCN DOOR CLOSURE
NON HOLD OPEN WITH SEX BOLTS
LEFT 4111

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
INDEPENDENT HARDWARE	INDEP	110002616100510000	51A	6 EA	262.35	1574.10 <input checked="" type="checkbox"/>	
B&R LOCKSMITH SERVICES	B&R	110002616100510000	51A	6 EA	348.00	2088.00 <input type="checkbox"/>	

99 ESP
KEY BLANKS
ESP KEY BLANKS
CO62
BOX OF 200

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
INDEPENDENT HARDWARE	INDEP	110002616100510000	51A	2 BOX	80.00	160.00	<input checked="" type="checkbox"/> ILCO # CO62-BR

135 AML
CYLINDER HOUSING
AML 01 RIM CYLINDER HOUSING

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
B&R LOCKSMITH SERVICES	B&R	110002616100510000	51A	12 EA	18.00	216.00	<input checked="" type="checkbox"/>

204 KEY BLANKS
KEY BLANKS
DE2, 50/BOX

Vendor	Vendor ID	Budget Account	Del Code	Quantity	Unit Price	Total Price	Remarks
INDEPENDENT HARDWARE	INDEP	110002616100510000	51A	1 BOX	29.76	29.76	<input checked="" type="checkbox"/> ILCO # DE2-NP