

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – APRIL 29, 2026**

2025/2026 SCHOOL YEAR – ADDENDUM #1

C. AWARD OF BIDS

BID: SITE-198 MAIN ELECTRICAL SWITCHGEAR REPLACEMENT AND ASSOCIATED WORK AT TOMS RIVER INTERMEDIATE SCHOOL NORTH

BIDDER	BEACH ELECTRIC CO., INC.	ENCORE ENERGY GROUP, LLC	GARY KUBIAK & SON ELECTRIC, INC.	LIGHTON INDUSTRIES, INC. (1) (2) (3)	RANCO CONSTRUCTION, INC. (*)	SODON ELECTRIC, LLC
TOTAL AMOUNT BID	\$227,147.00	\$239,189.00	\$197,000.00	\$229,000.00	\$189,500.00 (*)	\$205,800.00

- (1) REJECT BID AS NON-RESPONSIVE - VENDOR DID NOT ACKNOWLEDGE RECEIPT OF ADDENDUM #1
- (2) REJECT BID AS NON-RESPONSIVE - DEFICIENT UNCOMPLETED CONTRACTS
- (3) REJECT BID AS NON-RESPONSIVE - DEFICIENT PUBLIC WORKS CONTRACTORS REGISTRATION CERTIFICATE
- (*) AWARD

BID: SITE-208 FURNISH AND INSTALL NEW HYDRAULIC ELEVATOR CONTROLLER AND ASSOCIATED ACCESSORIES AT SOUTH TOMS RIVER ELEMENTARY SCHOOL

BIDDER	BLUE STEEL CONSTRUCTION GROUP LLC (1) (2)	TRI-PLEX INDUSTRIES INC. (2)
BASE BID - COMPLETE JOB	\$234,000.00	\$278,000.00

- (1) REJECT BID AS NON-RESPONSIVE - NOT ALL FORMS CONTAIN ORIGINAL SIGNATURES AS REQUIRED. BIDDER DID NOT SUBMIT ELECTRICAL SUBCONTRACTOR'S REQUIRED AFFIDAVIT OF NO MATERIAL ADVERSE CHANGE OR DPMC TOTAL AMOUNT OF UNCOMPLETED CONTRACTS.
 - (2) REJECT ALL BIDS - OVER BUDGET
- WILL RE-ADVERTISE FOR BIDS WITH REVISED SPECIFICATIONS, SITE-208A. RECEIPT DATE TO BE DETERMINED.

F. PERMISSION TO ADVERTISE

REQUEST PERMISSION TO ADVERTISE FOR THE FOLLOWING BIDS. RECEIPT DATE TO BE DETERMINED.

- A. SITE-208A FURNISH AND INSTALL NEW HYDRAULIC ELEVATOR CONTROLLER AND ASSOCIATED ACCESSORIES AT SOUTH TOMS RIVER ELEMENTARY SCHOOL
(If current-year or referendum funding is not available, funding will come from the 2026/27 capital reserve.)

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2026/2027 SCHOOL YEAR – ADDENDUM #1

C. AWARD OF BIDS

**REQUEST FOR COMPETITIVE CONTRACT PROPOSALS (PENDING FORMAL APPROVAL FOR 2026/2027 SY BUDGET)
HR-01rfp SUBSTITUTE STAFFING SERVICES (PENDING FORMAL APPROVAL FOR 2026/2027 SY BUDGET)**

	<i>TRRS DETERMINED RATE</i>	EDUSTAFF, LLC	ESS NORTHEAST, LLC (*)	KELLY SERVICES, INC.
STANDARD TEACHER ABSENCE	\$105.00	26% \$132.30/DAY	26% \$132.30/DAY	25.9% \$132.20/DAY
TEACHER LONG-TERM ABSENCES (20-60 DAYS)	\$125.00	26% \$157.50/DAY	26% \$157.50/DAY	25.9% \$157.38/DAY
TEACHER LONG-TERM ABSENCES (61-182 DAYS)	\$150.00	26% \$189.00/DAY	26% \$189.00/DAY	25% \$187.50/DAY
PARAPROFESSIONAL ABSENCE - SUBSTITUTE	\$103.48	26% \$130.38/DAY	26% \$130.38/DAY	25.9% \$130.28/DAY
PARAPROFESSIONAL ABSENCE - PERMANENT	\$105.00	26% \$132.30/DAY	26% \$132.30/DAY	25.9% \$132.20/DAY
	TRRS ASSIGNED VALUE			
EVALUATION CRITERIA	SCORING			
CONTRACTOR'S PROVEN KNOWLEDGE AND COMPREHENSION OF ALL LAWS AND REGULATIONS PERTAINING TO NEW JERSEY PUBLIC SCHOOL EMPLOYMENT.	5	5	5	5
ABILITY, CAPACITY, EXPERIENCE AND FLEXIBILITY OF THE CONTRACTOR'S FIRM AND PERSONNEL TO PERFORM WORK REQUIRED AND SERVICE ACCOUNT IN A TIMELY MANNER.	25	25	25	25
CONTRACTOR'S SUCCESSFUL EXPERIENCE WITH NEW JERSEY PUBLIC SCHOOL CLIENTS.	10	5	10	10
RESPONSIVENESS OF THE PROPOSAL TO THE WORK SCOPE IN CLEARLY STATING AN UNDERSTANDING OF REQUIRED SERVICES AND CONTRACTOR'S APPROACH TO SAME.	15	15	15	15
ALL-INCLUSIVE FLAT PERCENTAGE MARK-UP ON TRRS DETERMINED MINIMUM PER DIEM RATES BASED ON THE NUMBER OF SUBSTITUTES PROVIDED IN THE RFP BY TRRS	45	35	35	35
LESS THAN 25% = 45				
25% - 29.99999% = 35				
30% - 34.99999% = 25				
35% - 39.99999% = 15				
40% & UP = 5				
MAXIMUM TOTAL	100	85	90	90

(*) AWARD
CONTRACT PERIOD: JULY 1, 2026 THROUGH JUNE 30, 2028.

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2026/2027 SCHOOL YEAR – ADDENDUM #1

G. RESOLUTIONS (PENDING FORMAL APPROVAL FOR 2026/2027 SY BUDGET)

<u>NUMBERS</u>	<u>VENDOR</u>	<u>SCOPE</u>	<u>AMOUNT</u>
P1301	ESS NORTHEAST, LLC	HR-01rfp CONTRACT AWARD	TBD

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