

RESOLUTION NO. 2014- 79

A RESOLUTION REJECTING THE BIDS RECEIVED ON
DECEMBER 19, 2013 FOR THE COMPLETION OF
VINELAND SENIOR CENTER RE-ROOFING AND
MISCELLANEOUS REPAIRS.

WHEREAS, the City of Vineland has heretofore advertised for bids for the Completion of Vineland Senior Center Re-Roofing and Miscellaneous Repairs, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on December 19, 2013, bids were received, duly opened and read aloud, being referred to the Business Administrator for tabulation, evaluation, report and recommendation; and

WHEREAS, the Business Administrator has submitted a written report and tabulation of the bids received, said report indicating that the bids submitted to the Purchasing Board on December 19, 2013, must be rejected because two (2) bids exceeded the Engineer's estimate and the third bidder submitted a request for withdrawal of their bid pursuant to N.J.S.A 40A:11-23.3;

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Vineland that:

1. The bids received by the Purchasing Board of the City of Vineland on December 19, 2013, for the Completion of Vineland Senior Center Re-Roofing and Miscellaneous Repairs, be and the same are hereby rejected.

2. The City Clerk is hereby authorized and directed to immediately return to said bidders any bid bonds, certified checks, or other forms of security submitted by such bidders.

Adopted:

President of Council

ATTEST:

City Clerk



February 4, 2014

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board on 12/10 & 12/19/13

Dear Mayor and Members of Council:

Submitted to you herewith for your consideration is our evaluation of the proposals submitted to the Purchasing Board on December 10, and December 19, 2013.

FURNISHING AND DELIVERY OF GROUPED WAREHOUSE MATERIALS 2013 FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY – DISTRIBUTION DIVISION

It is the recommendation of the Director of Municipal Utilities, which has the concurrence of the Business Administrator and the Purchasing Agent that a contract be awarded on an individual line item basis to the respective low bidders as provided in the specifications as follows:

Groups A, B, C, J, K, L, N4(no award for item #777-114), & Q – Estimated Total \$14,258.01
Irby Company, Liverpool, NY

Groups D, H, I, N6, & O, – Estimated Total \$11,977.72
HD Supply Power Solutions, New Castle, DE

Groups E, F, G, M, N1, N3, N5(no award for item #777-161), R, & S – Estimated Total \$35,167.93
WESCO Distribution, Richmond, VA

Groups N2, & P(award items #838-030 or #838-034) (no one quoted items #838-050A or #838-050B – Estimated Total \$1,775.42
Rumsey Electric, Conshohocken, PA

THIRD-PARTY NATURAL GAS SUPPLY SERVICE FOR CITY BUILDINGS

It is the recommendation of the Purchasing Agent, Electric Utility Staff with the assistance of their natural gas consultant, Fellon-McCord, which has the concurrence of the Business Administrator that a contract be awarded to the only bidder, Woodruff Energy US LLC, Bridgeton, NJ, at a cost of \$0.547 per therm, estimated to be \$279,194.82 (over three (3) years), said contract beginning December 1, 2014 for a period of three (3) years.

COMPLETION OF VINELAND SENIOR CENTER RE-ROOFING AND MISCELLANEOUS REPAIRS



COMPLETION OF VINELAND SENIOR CENTER RE-ROOFING AND MISCELLANEOUS REPAIRS

It is the recommendation of the City's Architect, JW Pedersen, which has the concurrence of the Business Administrator and the Purchasing Agent that the bids received for the above should be rejected because two (2) bids exceeded the Engineer's estimate and the third bidder submitted a request for withdrawal of their bid pursuant to N.J.S.A 40A:11-23.3.

We trust that the above recommendations will receive your favorable consideration and that the recommended resolutions will be adopted as presented.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read "William Lutz", is written over the text "Respectfully submitted,".

William Lutz
Business Administrator

/wr
Encls.

Reid Wanda

From: Monaco Denise
Sent: Tuesday, January 28, 2014 9:05 AM
To: Lewis Yvonne; Capo Michele
Cc: Reid Wanda; Lutz William
Subject: Vineland Senior Center - Roof and Cupola Repair and Renovation
Attachments: Request for Public Bidding - Senior Center.pdf; Senior Center Project Summary.docx

Attached is a Request for Public Bidding for the Senior Center project, along with a brief summary. I received CD's from the architect late yesterday with the plans and specs which I will bring over this morning.

Wanda: Please include on the agenda a resolution to reject bids previously received for this project due to the fact that they exceeded engineer's estimate.

Thanks

Denise Monaco
Assistant Business Administrator
City of Vineland
P.O. Box 1508
Vineland, New Jersey 08362-1508
Phone: 856-794-4000, ext. 4142
Fax: 856-405-4601
E-Mail: dmonaco@vinelandcity.org



TABULATION OF BIDS
VINELAND SENIOR CENTER RE-ROOFING
AND MISCELLANEOUS REPAIRS
DECEMBER 19, 2013

Go Back to Agenda



Engineer's estimate - \$300,000

	Peter V Pirozzi GC LLC 64 Sand Bridge Road Pittsgrove NJ	DA Nolt Inc 53 Cross Keys Road Berlin NJ	Winchester Roofing Corp 204 Scarlet Oak Road Turnersville NJ
BB, CAC, CEC	BB 10%	BB 10%	BB 10%
Surety	YES	YES	YES
Corp Discl	YES	YES	YES
Affir Action	YES	YES	YES
Check List	YES	YES	YES
Proposal	YES	YES	YES
Non Coll	YES	YES	YES
Addenda	YES	YES	YES
Iran Discl	YES	YES	YES
TOTAL	\$146,110.00	\$373,422.00	\$375,000.00
Alternate A1	\$18,890.00	\$60,406.00	\$15,000.00
Alternate A2	\$14,000.00	\$12,372.00	\$7,000.00
Alternate D1	\$20,000.00	\$8,293.00	\$7,000.00

Specifications received by the following:

J Wilhelm Roofing	Tortorice Contractors
Mike Kobithen	Arch Concept Construction
Statewide Restoration	Union Roofing
JDS Industrial Roofing	WJ Gross Inc
CDC News	DDL Enterprises
Patriot Roofing	Roof Management Inc
Gen II Contracting	McGraw Hill Construction
Best Home Solutions	

Notices also sent to the following:

Jottan Roofing
 Alper Enterprises
 McAllister Roofing
 McMullen Roofing

No project summary was submitted.

Permission for Bidder to Withdraw a Bid Due to a Mistake in Certain Circumstances

N.J.S.A. 40A:11-23.3 authorizes a bidder to request withdrawal of a public works bid due to a mistake on the part of the bidder. A mistake is defined by N.J.S.A. 40A:11-2(42) as a clerical error that is an **unintentional and substantial computational error or an unintentional omission of a substantial quantity of labor, material, or both, from the final bid computation.**

A bidder claiming a mistake under N.J.S.A. 40A:11-23.3 must submit a request for withdrawal, **in writing**, by certified or registered mail to **"Purchasing Board, c/o Yvonne Lewis, Purchasing Agent, 640 E. Wood Street, PO Box 1508, Vineland, NJ 08361-1508"**. The bidder must request withdrawal of a bid due to a mistake, as defined by the law, within five business days after the receipt and opening of the bids. Since the bid withdrawal request shall be effective as of the postmark of the certified or registered mailing, **Yvonne Lewis, Purchasing Agent**, may contact all bidders, after bids are opened, to ascertain if any bidders wish to, or already have exercised a request to withdraw their bid pursuant to N.J.S.A. 40A:11-23.3.

A bidder's request to withdraw the bid **shall** contain evidence, including any pertinent documents, demonstrating that a mistake was made. Such documents and relevant written information shall be reviewed and evaluated by the public owner's designated staff pursuant to the statutory criteria of N.J.S.A. 40A:11-23.3.

The City of Vineland will not consider any written request for a bid withdrawal for a mistake, as defined by N.J.S.A. 40A:11-2(42), by a bidder in the preparation of a bid proposal unless the postmark of the certified or registered mailing is within the five business days following the opening of bids.



PETER V. PIROZZI GENERAL CONTRACTING, LLC

December 20, 2013

To: City of Vineland

From: Peter V. Pirozzi General Contracting LLC

Re: Vineland Senior Center Re-Roofing - Bid Withdrawal

Ms. Yvonne Lewis,

We would like to formally request that our bid on the Vineland Senior Center Re-Roofing project, be withdrawn for a fatal mathematical error by not adding our labor cost to the project, along with any associated profit for that line item. The results of the bid with us (PVPGC LLC), D.A. Nolt Inc., and Winchester Roofing Corp. show that we (PVPGC LLC) are inappropriately imbalanced.

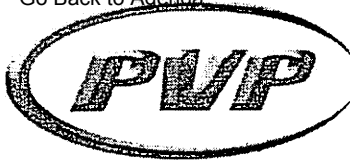
We have provided documentation that we are inappropriately imbalanced for this project and request that we be rejected as low bidder and our bid is withdrawn from consideration.

We want to apologize for any inconvenience that this causes the City of Vineland.

Respectfully Yours,

A handwritten signature in cursive script that reads "Peter V. Pirozzi".

Peter V. Pirozzi
Managing Member



PETER.V. PIROZZI GENERAL CONTRACTING, LLC

Vineland Senior Center Re-Roofing & Repairs
Bid Breakdown

ADD Allowance - \$10,000.00

Equipment (Lull w/ Man lift) - \$4,200.00

Waste Hauling - \$6,000.00

Metals (Copper, Stainless, Aluminum) - \$24,660.00

Metal Shop Fabrication (Drain Tracks, Cupola Copper) - \$16,810.00

Lumber/Paint - \$6,900.00

Fasteners - \$2,100.00

Shingle/Slate Supplies - \$62,600.00

EPDM System - \$12,840.00

TOTAL - \$146,110.00

Flashing And Sheet Metal

- 1) 1pc Copper weather vane w/ Finial
- 2) 8pc. 3'x8' 20oz. Copper
- 3) 12"x36' 20ga. S.S.
- 4) 12"x148' galvanized steel
- 5) Galvanized steel, flush seam panel 148 Lin Ft.
Atas Opaline or equal.
- 6) 12"x36' 20oz. Copper
- 7) 10 pc. 3'x8' 20oz. Copper
- 8) 12"x115' 16oz. Copper
- 9) 24"x236' 20oz Copper
- 10) 10pc. 4'x10' 20ga. S.S.
- 11) 12"x115' 20oz. Copper
- 12) 6"x236' 20oz. Copper
- 13) Arched parapet siding 20oz. copper 148 Lin Ft.
- 14) Gutter - 20"x100' 16oz. copper
- 15) Scupper Boxes 8pc. 16oz. copper
- 16) Downspouts - Alum. 3"x4" 11-12. 10'

Lumber List

- 25 pc. - $\frac{3}{4}$ " x 4' x 8' B.C. plywood
- 42 pc. - $\frac{5}{8}$ " x 4' x 8' " "
- 48 pc. - 2" x 4" x 16' H. F.
- 24 pc. - 2" x 10" x 16' " "
- 24 pc. - 2" x 8" x 16' " "
- 108 pc. 2" x 6" x 16' " "
- 1 Box SIMPSON Flat straps
- 1 Box SIMPSON H 5
- 50 LBS, 12 D COMMON NAILS



PETER V. PIROZZI GENERAL CONTRACTING, LLC

Vineland Senior Center Re-Roofing & Repairs

In our Bid Breakdown it shows you how we came to the \$146,110.00 bid number. What we failed to add in was the following:

- 2500 man hours to complete all tasks @ \$80.00/man hour = \$200,000.00
- Profit/Overhead (Bonds/Insurance) @ 15% = \$230,000.00

We failed to add \$230,000.00 to our bid for labor and the profit/overhead of this line item causing our bid to be fatally defective.