

RESOLUTION NO. 2014- 128

A RESOLUTION AWARDING A CONTRACT TO SOUTH JERSEY SANITATION CO., HAMMONTON, NJ, FOR THE FURNISHING OF SOLID WASTE AND RECYCLABLE MATERIALS COLLECTION SERVICE FOR THE CITY OF VINELAND DEPARTMENT OF PUBLIC WORKS.

WHEREAS, the City of Vineland has heretofore advertised for bids for the furnishing of Solid Waste and Recyclable Materials Collection Service for the City of Vineland Department of Public Works, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on March 6, 2014, 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, under date of March 18, 2014 submitted a written report and tabulation of the bids received and has recommended that a contract for the furnishing of Solid Waste and Recyclable Materials Collection Service for the City of Vineland Department of Public Works, be awarded to South Jersey Sanitation Co., Hammonton, NJ, in the amount of \$8,265,000.00, for Proposal B (twice a week garbage and trash pickup and disposal and once a week recyclables pick up and disposal starting April 1, 2014 and terminating December 31, 2018, with the contractor paying tipping fees), said bid being the lowest bid received and considered in the best interest of the City of Vineland; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said contract for the furnishing of Solid Waste and Recyclable Materials Collection Service for the City of Vineland Department of Public Works, be and the same is awarded to South Jersey Sanitation Co., Hammonton, NJ, on their bid in the amount of \$8,265,000.00, for Proposal B (twice a week garbage and trash pickup and disposal and once a week recyclables pick up and disposal starting April 1, 2014 and terminating December 31, 2018, with the contractor paying tipping fees), said bid being the only bid received and considered in the best interest of the City of Vineland, and the Purchasing Agent be and the same is hereby authorized and directed to issue purchase order contract for the same in behalf of the City; and

BE IT FURTHER RESOLVED that the City Comptroller has certified that the funds for the contract to be awarded herein are available.

Adopted:

President of Council

ATTEST:

City Clerk



March 18, 2014

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board on 1/30, 2/25, & 3/6/14

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 January 30, February 25, and March 6, 2014.

FURNISH, DELIVER AND INSTALL MOBILE DEMINERALIZER SYSTEM – WEST SUB CT, FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY – GENERATION DIVISION

It is the recommendation of the Director of Electric Utility, which has the concurrence of the Business Administrator and the Purchasing Agent that a contract be awarded to the only bidder, Simply Clean Air & Water Inc., Newton, CT, in the amount of \$15,151.22.

FURNISHING AND DELIVERY OF MATERIAL HANDLING LIFT TRUCK REFURBISHMENT FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY – DISTRIBUTION DIVISION

It is the recommendation of the Director of Electric Utility, which has the concurrence of the Business Administrator and the Purchasing Agent that a contract be awarded to the only bidder, Altec Industries Inc., Plains, PA, in the amount of \$136,425.17.

FURNISHING OF OFFICE TRAILERS FOR CLAYVILLE UNIT 1 CONSTRUCTION SITE FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY – GENERATION DIVISION

It is the recommendation of the Director of Electric Utility, which has the concurrence of the Business Administrator and the Purchasing Agent that a contract be awarded to the low bidder, Williams Scotsman, Inc., Cherry Hill, NJ, as follow:

LEASING OF THREE (3) OFFICE TRAILERS TO BE LOCATED AT VMEU’S CLAYVILLE UNIT 1 COMBUSTION TURBINE CONSTRUCTION SITE DURING CONSTRUCTION AND TESTING OF THE UNIT

1. Lease of VMEU trailer for a minimum term of fifteen (15) months, with automatic extensions on a month-to-month basis
2. Lease of Rolls-Royce trailer for a minimum term of twelve (12) months, with automatic extensions on a month-to-month basis



3. Lease of the Commissioning Trailer for a minimum term of four (4) months, with automatic extensions on a month-to-month basis.

Lease for all trailers (includes delivery, installation, teardown and return & monthly rental), in the amount of \$62,373.00, and reserving the right to automatically extend the lease for each trailer on a month-to-month basis at the monthly rental cost as follows:

1. VMEU Trailer: \$995.00/month
2. Rolls-Royce Trailer: \$300.00/month
3. Commissioning Trailer: \$330.00/month;

The lease for each trailer shall be automatically extended on a month-to-month basis, unless VMEU provides thirty (30) days written notice of termination

FURNISHING OF SOLID WASTE AND RECYCLABLE MATERIALS COLLECTION SERVICE FOR THE CITY OF VINELAND DEPARTMENT OF PUBLIC WORKS

It is the recommendation of the Director & Superintendent of Public Works, which has the concurrence of the Business Administrator and the Purchasing Agent that a contract be awarded to the low bidder, South Jersey Sanitation Co., Hammonton, NJ, in the amount of \$8,265,000.00, for Proposal B (twice a week garbage and trash pickup and disposal and once a week recyclables pick up and disposal starting April 1, 2014 and terminating December 31, 2018, with the contractor paying tipping fees).

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 typed name and title. The signature is fluid and extends to the right across the page.

William Lutz
Business Administrator

/wr
Encls.



BID EVALUATION FORM

DEPARTMENT Solid Waste

Date: 3/12/14

The undersigned recommends that a contract be awarded for the following:

1. Bid Title: Solid Waste & Recyclable Materials Collection Service

2. Amount to be Awarded: \$8,265,00.00/57 months

Encumber Total Award

Encumber by Supplemental Release

3. Engineer's Estimate: \$3,000,000.00 includes tipping fees

4. Amount Budget: \$ 1,800,000.00/year

5. Account Number to be Charged: 004-0-65-70-7007-2-5023044

6. Date Bids Received: 3/6/14

7. Date to be Awarded: 3/25/14

8. Recommended Vendor: South Jersey Sanitation Co.

9. Is Recommended Vendor the Apparent Lowest Bidder? Yes No

Second bid with SJ Sanitation Co. being the lowest bidder. Their bid is below what

10. Comments/Special Instructions: is budgeted per year.

11. Evaluation Performed by: Mark Guglielmi

12. Approved By: [Signature]
[Signature] 3-13-14

13. Attached: (Check-Off List)

Tabulation of Bids

Justification for Vendor Recommendation (if applicable)

Evaluation Data (if applicable)

Send copies to:

Purchasing Division

Business Administration

TABULATION OF BIDS
SOLID WASTE & RECYCLABLE MATERIALS COLLECTION SERVICE
MARCH 6, 2014

Engineer's Estimate - \$3,000,000.00

	South Jersey Sanitation Co PO Box 1224 253-E N White Horse Pike Hammonton NJ	Earthtech Contracting Inc 155 Route 50 Seaville NJ	Waste Management of New Jersey Inc 107 Silvia Street Ewing NJ
BB CAC CEC	BB10%	BB - \$20,000	BB10%
Surety	YES	YES	YES
Corp Discl	YES	YES	YES
Aff Action	YES	YES	YES
Non-Coll	YES	YES	YES
Iran Discl	YES	YES	YES
Addenda	YES	YES	YES
Bidder Qual	YES	YES	YES
Crt Pub Con	YES	YES	YES
Check List	YES	YES	YES
Proposal	YES	YES	YES
Proposal A - 21 months	\$2,971,500.00	\$7,245,609.00	No Bid
Option Malaga Camp	\$5,250.00	\$27,300.00	No Bid
Proposal B - 57 months	\$8,265,000.00	\$10,465,884.00	\$12,527,802.00
Option - Malaga Camp	\$14,250.00	\$74,100.00	\$42,750.00

(corrected totals)

Bidders are required to submit bids on both proposals.

Amounts bid do not include tipping fees.

Specifications also sent to the following:

RE Community Recycling
Rudco Products
Suburban Waste Services