Adopted:

RESOLUTION NO. 2014-168

A RESOLUTION AWARDING A CONTRACT TO FABBRI BUILDERS, INC., VINELAND, NEW JERSEY, FOR THE COMPLETION OF VINELAND PUBLIC LIBRARY ROOF AND WALL RENOVATIONS.

WHEREAS, the City of Vineland has heretofore advertised for bids for the Completion of Vineland Public Library Roof and Wall Renovations, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on April 8, 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 April 15, 2014 submitted a written report and tabulation of the bids received and has recommended that a contract for the Completion of Vineland Public Library Roof and Wall Renovations, be awarded to Fabbri Builders, Inc., Vineland, New Jersey, in the amount of \$497,847.00, 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 Completion of Vineland Public Library Roof and Wall Renovations, be and the same is awarded to Fabbri Builders, Inc., Vineland, New Jersey, on their bid in the amount of \$497,847.00 said bid being the lowest 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.

ATTEST:		 President of Council
	City Clerk	

April 15, 2014

REPORT TO: THE MAYOR AND COUNCIL

RE: <u>Proposals Submitted to the Purchasing Board on 3/25/14 & 4/8/14</u>

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 March 25, 2014 and April 8, 2014.

FURNISHING AND DELIVERY OF TRENT 60 LUBE OIL & COOLANT 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, Craft Oil Corp. d/b/a PetroChoice, Avoca, PA, in the amount of \$56,231.00.

COMPLETION OF LANDSCAPING INDUSTRIAL PARK ENTRANCES

It is the recommendation of the Director of Economic Development, which has the concurrence of the Business Administrator and the Purchasing Agent that a contract be awarded to the low bidder, Turf Construction Co., Inc., Vineland, New Jersey, in the amount of \$92,068.00.

COMPLETION OF VINELAND PUBLIC LIBRARY ROOF AND WALL RENOVATIONS

It is the recommendation of the Library Director and the City's Consultant, which has the concurrence of the Business Administrator and the Purchasing Agent that a contract be awarded to the low bidder, Fabbri Builders, Inc., Vineland, New Jersey, in the amount of \$497,847.00.

COMPLETION OF BUTLER 69KV BREAKER, RELAYING AND WAVE TRAP RETROFIT FOR THE VINELAND MUNICIPAL UTILITIES – 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 low bidder, Siemens Energy Inc., Cary, NC, in the amount of \$1,697,888.00, plus a 25% contingency, in the amount of \$424,472.00 for a total award amount of \$2,122,360.00.



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

Respectfully submitted,

William Lutz

Business Administrator

/wr Encls.





BID EVALUATION FORM

DEPA	RTMENT_Library			
Date: _	4-9-14			
The undersigned recommends that a contract be awarded for the following:				
1.	Bid Title: Vineland Public Library Roof and Wall Renovations			
2.	Amount to be Awarded: 497,84700			
	✓ Encumber Total Award			
	Encumber by Supplemental Release			
3.	Engineer's Estimate: 440,000			
4.	Amount Budget: \$_500,000			
5.	Account Number to be Charged: 021-0-00-0000-2-5518001			
6.	Date Bids Received: April 8, 2014			
7.	Date to be Awarded: April 22, 2014			
8.	Recommended Vendor: Fabbri Builders			
9.	Is Recommended Vendor the Apparent Lowest Bidder? Yes No			
10. Comments/Special Instructions:				
11.	11. Evaluation Performed by: John W. Pedersen, Architect			
12. Approved By: Chia S. Ithan				
	Gloria Urban, Library Director			
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



April 10, 2014

Ms. Denise Monaco, Business Administrator City of Vineland Vineland, New Jersey

Re: Vineland Library Roof & Related Improvements - Bid Award Recommendation

Dear Ms. Monaco,

Based upon the bid results your office transmitted to our office on 4-8-14, we recommend a bid award for this project to Fabbri Builders for their base bid amount of \$572,000 minus alternates Deduct #2 and Deduct #3. The total contract amount is as follows:

Base bid: \$ 572,000.00

Deduct Alternate #2 \$ 59,325.00

Deduct Alternate #3 \$ 15,000.00

Contract Amount: \$ 497,847.00

The Deduct alternates selected are as follows:

DEDUCT ALTERNATE #D 2 – Reduce Roofing work

The base includes all roofing work as shown on the drawings and as specified. Under this DEDUCT alternate provide the cost to change the two specified Purlin Roof A systems to type B System. Insulation, steel framing and other work related to the purlin system is not required under this alternate.

DEDUCT ALTERNATE #D-3 – Reduce Siding 2

All siding work as shown on the drawings and as specified is to be included in the work as part of the base bid. Under this DEDUCT alternate provide the cost to not provide the siding work as shown on the East Elevation (Column line "9", North of line "C" to line "A".

AND

Change all Aluminum Composite Metal (ACM) panels to the standard horizontal siding.

If you have any questions regarding the above, please do not hesitate to contact me.

Sincerely yours,

John W. Pedersen, RA

Jln W Red

tel: 856.692.5622

fax: 856.692.0585

Go Back to Agenda TABULATION OF BIDS

VINELAND PUBLIC LIBRARY ROOF RECEIVED AND WALL RENOVATIONS

APRIL 8, 2014

APR 08 2014

CITY OF VINELAND BUSINESS ADMIN.

Engineer's estimate - \$440,000

Engineer & comme	Fabbri Builders Inc 1310 SW Boulevard	DA Nolt Inc 53 Cross Keys Road
	Vineland NJ	Berlin NJ
BB, CAC, CEC	BB 10%	BB 10%
Surety	YES	YES .
Corp Discl	YES	YES
Affir Action	YES	YES
Check List	YES	YES
Proposal	YES	YES
Non Coll	YES	YES
Addenda	YES	YES
Iran Discl	YES	YES
Subs	YES	YES
TOTAL	\$572,172.00	\$736,934.00
Alternate D1	\$10,750.00	\$3,485.00
Alternate D2	\$59,325.00	\$38,480.00
Alternate D3	\$15,000.00	\$36,733.00
Alternate A1	\$2,690.00	\$9,864.00
Alternate A2	\$20,900.00	\$14,850.00

Specifications received by the following:

J Wilhelm Roofing Gen II Contracting Levy Construction Liberty Roofing

Capri Construction R Wilkinson & Sons Best Home Solutions

Notices also sent to the following:

R Maxwell Construction Aliano Brothers Alper Enterprises Wade Aullfo Roofing

No project summary was submitted.