

RESOLUTION NO. 2014- 346

A RESOLUTION AWARDDING A CONTRACT TO WIRELESS ELECTRONICS INC., WEST BERLIN, NJ FOR THE FURNISHING OF RADIO MAINTENANCE FOR THE VINELAND POLICE DEPARTMENT.

WHEREAS, the City of Vineland has heretofore advertised for bids for the furnishing of Radio Maintenance for the Vineland Police Department for a contract period September 1, 2014 through December 31, 2015, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on August 12, 2014, bids were received, duly opened and read aloud, being referred to the Assistant Business Administrator for tabulation, evaluation, report and recommendation; and

WHEREAS, the Assistant Business Administrator has, under date of August 19, 2014 submitted a written report and tabulation of the bids received and has recommended that a contract for the furnishing of Radio Maintenance for the Vineland Police Department, be awarded to Wireless Electronics Inc., West Berlin, NJ, in the amount of \$79,200.00, said bid being the only 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 Radio Maintenance for the Vineland Police Department for a contract period September 1, 2014 through December 31, 2015, be and the same is awarded to Wireless Electronics Inc., West Berlin, NJ, on their bid in the amount of \$79,200.00, 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:

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President of Council

ATTEST:

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City Clerk

August 19, 2014

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 7/22/14

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 July 22, 2014.

THE FURNISHING AND DELIVERY OF ULTRA LOW SULFUR DISTILLATE FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY – GENERATION DIVISION FOR A PERIOD OF TWENTY-FOUR (24) MONTHS, WITH OPTION FOR AN ADDITIONAL TWELVE (12) MONTHS

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It is the recommendation of the Director of Municipal Utilities, which has the concurrence of the Assistant Business Administrator and the Purchasing Agent that an open-end contract be awarded to the low bidder, Riggins Inc., Vineland, NJ, in the amount of \$734,940.80.

COMPLETION OF OLD PLANT COAL TOWER & STACK DEMOLITION FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY – GENERATION DIVISION

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It is the recommendation of the Director of Municipal Utilities, which has the concurrence of the Assistant Business Administrator and the Purchasing Agent that a contract be awarded to the low bidder, D&J Mazza Demolition, Inc., Ocean, NJ, in the amount of \$228,024.80 plus a 10% contingency in the amount of \$22,802.48 for a total award amount of \$250,827.28 for Item A, Item B, Item D and Item E.

FURNISHING OF RADIO MAINTENANCE FOR THE VINELAND POLICE DEPARTMENT FOR A CONTRACT PERIOD SEPTEMBER 1, 2014 THROUGH DECEMBER 31, 2015

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It is the recommendation of the Director of Municipal Utilities, which has the concurrence of the Assistant Business Administrator and the Purchasing Agent that a contract be awarded to the only bidder, Wireless Electronics Inc., West Berlin, NJ, in the amount of \$79,200.00.

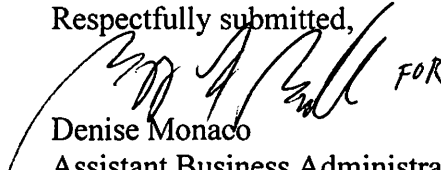


FURNISHING AND DELIVERY OF UNIT 11 LIQUID FUEL HEATER FOR THE  
VINELAND MUNICIPAL ELECTRIC UTILITY – GENERATION DIVISION

It is the recommendation of the Director of Municipal Utilities, which has the concurrence of the Assistant Business Administrator and the Purchasing Agent that a contract be awarded to the only bidder, Falasca Mechanical Inc., Vineland, NJ, in the amount of \$46,000.00, and reserving the right to award the On-site Technical Support, if needed, in the amount not to exceed \$14,000.00

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

Respectfully submitted,

 FOR  
Denise Monaco  
Assistant Business Administrator

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**BID EVALUATION FORM**

DEPARTMENT Police

Date: 8/12/2014

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

1. Bid Title: Radio System Maintenance

2. Amount to be Awarded: \$79,200.00

Encumber Total Award

Encumber by Supplemental Release

3. Engineer's Estimate: \$80,000.00

4. Amount Budget: \$ \$80,000.00

5. Account Number to be Charged: \_\_\_\_\_

6. Date Bids Received: 8/12/2014

7. Date to be Awarded: 8/26/2014

8. Recommended Vendor: Wireless Electronics, Inc.

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

10. Comments/Special Instructions:

11. Evaluation Performed by: Sgt. Christopher Fulcher *Sgt. C. Fulcher*

12. Approved By: \_\_\_\_\_

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**  
Go Back to Agenda  
**RADIO SYSTEM MAINTENANCE**  
**AUGUST 12, 2014**

Engineer's estimate - \$50,000/12 months



	<b>Wireless Electronics Inc</b> <b>153 Cooper Road</b> <b>West Berlin NJ</b>
BB CAC CEC	BB 10%
Surety	YES
Affir Action	YES
Stockholder Discl	YES
Check List	YES
Iran Discl	YES
Proposal	YES
Req Section 6	to be evaluated by Police Dept
<b>TOTAL - 16 months</b>	<b>\$79,200.00</b>

**Specifications also received by:**

Northeast Communications  
 Procomm Systems

This bid is designed to provide extended maintenance coverage and support to the City of Vineland (COV) Motorola 800 MHz trunked radio system, including all related hardware and software.