

RESOLUTION NO. 2014-389

A RESOLUTION AWARDDING A CONTRACT TO MILLENNIUM COMMUNICATIONS GROUP INC., EAST HANOVER, NJ FOR THE COMPLETION OF FIBER OPTIC CABLE SUPPLY AND INSTALLATION FOR CLAYVILLE UNIT 1 FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY – DISTRIBUTION DIVISION.

WHEREAS, the City of Vineland has heretofore advertised for bids for the Completion of Fiber Optic Cable Supply and Installation for Clayville Unit 1 – for the Vineland Municipal Electric Utility – Distribution Division, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on August 26, 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 September 16, 2014 submitted a written report and tabulation of the bids received and has recommended that a contract for the Completion of Fiber Optic Cable Supply and Installation for Clayville Unit 1 – for the Vineland Municipal Electric Utility – Distribution Division, be awarded to Millennium Communications Group Inc., East Hanover, NJ, in the amount of \$255,819.34, 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 Fiber Optic Cable Supply and Installation for Clayville Unit 1 – for the Vineland Municipal Electric Utility – Distribution Division, be and the same is awarded to Millennium Communications Group Inc., East Hanover, NJ, on their bid in the amount of \$255,819.34, 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.

Adopted:

President of Council

ATTEST:

City Clerk



September 16, 2014

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 8/26/14

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 August 26, 2014.

COMPLETION OF FIBER OPIC CABLE SUPPLY AND INSTALLATION FOR CLAYVILLE UNIT 1 FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY – DISTRIBUTION 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 low bidder, Millennium Communications Group Inc., East Hanover, NJ, in the amount of \$255,819.34.

COMPLETION OF CLAYVILLE UNIT 1 COMMISSIONING SERVICES 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 low bidder, Bluewater Energy Solutions, Acworth, GA, in the amount of \$537,778.00 plus a contingency in the amount of \$53,777.80 for a total award amount of \$591,555.80.

REMOVAL OF BULK OIL STORAGE TANK #1 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 low bidder, Richard E. Pierson Const. Co., Inc., Pilesgrove, NJ, based on the bid for Dismantling and Removal in the amount of \$24,230.00, with a Salvage Credit in the amount of \$10,000.00 for a total bid amount of \$14,230.00.

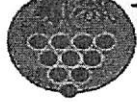
We trust that the above recommendation will receive your favorable consideration and that the recommended resolutions will be adopted as presented.

Respectfully submitted,

A handwritten signature in black ink that reads "Denise Monaco".

Denise Monaco
Assistant Business Administrator

/wr



BID EVALUATION FORM

DEPARTMENT Distribution

Date: 9/8/14

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

1. Bid Title: Fiber Optic Cable Supply and Installation

2. Amount to be Awarded: \$255,819.34

Encumber Total Award

Encumber by Supplemental Release

3. Engineer's Estimate: \$175,000

4. Amount Budget: \$ _____

5. Account Number to be Charged: 022-0-00-00-0000-2-7511600

6. Date Bids Received: 8/26/14

7. Date to be Awarded: 9/23/14

8. Recommended Vendor: Millennium Communications Group Inc.

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

10. Comments/Special Instructions:

11. Evaluation Performed by: Stephen Hague, Assistant Engineer

12. Approved By: 

 9/8/14

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

Go Back to Agenda

TABULATION OF BIDS
FIBER OPTIC CABLE SUPPLY AND INSTALLATION
FOR CLAYVILLE UNIT 1
AUGUST 26, 2014

Engineer's Estimate - \$175,000

	Millennium Communications Group Inc 11 Melanie Lane Unit 13 East Hanover NJ	Henkels & McCoy Inc 985 Jolly road Blue Bell PA
BB CAC CEC	BB - 10%	BB - 10%
Surety	YES	YES
Stock Disc	YES	YES
Affir Action	YES	YES
Check List	YES	YES
Proposal	YES	YES
Addenda	YES	YES
Non-Coll	YES	YES
Iran Disclosure	YES	YES
Subcontractors	YES	YES
TOTAL	\$255,819.34	\$472,583.00

Specifications received by the following:

JBL Electric
 Scalfo Electric

Notices also sent to the following:

Carr & Duff	Oliver Communications
Byers Electrical	Hylan Data Comm
Coastal Electric	InfraSource Construction
DP Murt Co	Arose Inc
Coastal Comm Group	

Please be advised the Vineland Municipal Utilities is advertising to install overhead ADSS fiber optic cable for Clayville unit 1 gas turbine. In addition to adding communications to the new unit, running new fiber will also allow us to upgrade communications at two other substations. Due to the cost of installing fiber at this distance (from the power plant's control room to the Clayville substation), approximately \$175,000, a specification has been prepared. This item is authorized for Clayville unit 1's ordinance #2011-46.