

RESOLUTION NO. 2014-391

A RESOLUTION AWARDED A CONTRACT TO RICHARD E. PIERSON CONST. CO. INC., PILESGROVE, NJ FOR REMOVAL OF BULK OIL STORAGE TANK #1 FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY – GENERATION DIVISION.

WHEREAS, the City of Vineland has heretofore advertised for bids for Removal of Bulk Oil Storage Tank #1 for the Vineland Municipal Electric Utility – Generation Division, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on September 9, 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 Removal of Bulk Oil Storage Tank #1 for the Vineland Municipal Electric Utility – Generation Division, be awarded to 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, 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 Removal of Bulk Oil Storage Tank #1 for the Vineland Municipal Electric Utility – Generation Division, be and the same is awarded to Richard E. Pierson Const. Co., Inc., Pilesgrove, NJ, based on their 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, 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 E.U. Generation

Date: 9/9/2014

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

1. Bid Title: Removal of Bulk Oil Storage Tank #1

2. Amount to be Awarded: \$14,230

Encumber Total Award

Encumber by Supplemental Release

3. Engineer's Estimate: \$50,000

4. Amount Budget: \$ \$50,000

5. Account Number to be Charged: 002-0-55-90-9001-2-9022000 E346X

6. Date Bids Received: 9/9/2014

7. Date to be Awarded: 9/23/2014

8. Recommended Vendor: Richard E Pierson Construction Company Inc.

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

10. Comments/Special Instructions:

11. Evaluation Performed by: Steve August, Assistant Engineer *SMA 9/9/2014*

12. Approved By: [Signature] *9/9/14*

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
REMOVAL OF BULK OIL STORAGE TANK #1
SEPTEMBER 9, 2014

Engineers estimate - \$42,763.54

| | Richard E Pierson Const Co Inc 426 Swedesboro Road Pilesgrove NJ | D & J Mazza Demolition Inc 1001 Darlene Avenue Ocean NJ | Perna Construction LLC 730 9th Street Hammonton NJ | Monarch Boiler Const Co Inc Box 282 Blackwood NJ |
|-----------------------|---|--|---|---|
| BB CAC CEC | BB - 10% | BB - 10% | BB - 10% | BB - 10% |
| Surety | YES | YES | YES | YES |
| Stock Discl | YES | YES | YES | YES |
| Affir Action | YES | YES | YES | YES |
| NonColl | YES | YES | YES | YES |
| Check List | YES | YES | YES | YES |
| Proposal | YES | YES | YES | YES |
| Addenda | YES | YES | YES | YES |
| Iran Discl | YES | YES | YES | YES |
| Removal | \$24,230.00 | \$27,112.00 | \$38,500.00 | \$169,400.00 |
| Salvage credit | \$10,000.00 | \$9,200.00 | \$3,000.00 | \$0.00 |
| Total Bid | \$14,230.00 | \$17,912.00 | \$35,500.00 | \$169,400.00 |

Specifications received by the following:

A&J Construction
 Delphi Specialty Services

Oxford Engineering

Notice also sent to the following:

DJs Painting
 Universal Wrecking Corp
 R Baker & Son

Catco Demolition Services
 National Demolition & Recycling
 Central Jersey Wrecking

Two Brothers Contracting
 Carroll Industries
 American Contractors Service