

RESOLUTION NO. 2015-97

A RESOLUTION AWARDDING A CONTRACT TO TKT CONSTRUCTION CO., INC., WILLIAMSTOWN, NJ FOR COMPLETION OF WELL NO. 4 WATER TREATMENT IMPROVEMENTS, IN THE AMOUNT OF \$343,990.00.

WHEREAS, the City of Vineland has heretofore advertised for bids for the Completion of Well No. 4 Water Treatment Improvements for the City of Vineland Water Utility, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on February 10, 2015, 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 February 17, 2015 submitted a written report and tabulation of the bids received and has recommended that a contract for the Completion of Well No. 4 Water Treatment Improvements for the City of Vineland Water Utility, be awarded to TKT Construction Co., Inc., Williamstown, NJ, in the amount of \$343,990.00, 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 Well No. 4 Water Treatment Improvements for the City of Vineland Water Utility, be and the same is awarded to TKT Construction Co., Inc., Williamstown, NJ, on their bid in the amount of \$343,990.00, 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



February 17, 2015

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 2/10/15

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 February 10, 2015.

COMPLETION OF WELL NO. 4 WATER TREATMENT IMPROVEMENTS FOR THE CITY OF VINELAND WATER UTILITY

It is the recommendation of the Superintendent of the Water Utility, which has the concurrence of the Assistant Business Administrator and the Purchasing Agent that a contract be awarded to the low bidder, TKT Construction Co., Inc., Williamstown, NJ, in the amount of \$343,990.00.

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

Respectfully submitted,

  
Robert E. Dickenson, Jr.  
Assistant Business Administrator

RD/wr





**BID EVALUATION FORM**

DEPARTMENT WATER DEPT.

Date: 2/11/15

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

- 1. Bid Title: WELL 4 WATER TREATMENT IMPROVEMENTS
- 2. Amount to be Awarded: \$343,990.00
  - Encumber Total Award
  - Encumber by Supplemental Release
- 3. Engineer's Estimate: \$418,000.00
- 4. Amount Budget: \$ 568,698.30
- 5. Account Number to be Charged: 003-0-43-80-8013-2-8023012
- 6. Date Bids Received: 2/10/15
- 7. Date to be Awarded: 2/24/15
- 8. Recommended Vendor: TKT Construction Co.
- 9. Is Recommended Vendor the Apparent Lowest Bidder?  Yes  No
- 10. Comments/Special Instructions:
- 11. Evaluation Performed by: MSL
- 12. Approved By: Michael Lawler 
- 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**  
**WELL NO. 4 WATER TREATMENT IMPROVEMENTS**  
**FEBRUARY 10, 2015**

**ENGINEER'S ESTIMATE: \$418,000.00**

	<b>TKT Construction Co PO Box 833 Williamstown NJ</b>	<b>Clyde N Lattimer &amp; Son Construction Co Inc 228 Route 73 Berlin NJ</b>	<b>Eagle Construction Services 1624 Jacksonville Road Burlington NJ</b>	<b>Layne Christensen Company 719 Mt. Holly Road Beverly, NJ 08</b>
<b>Bid Guarantee</b>	BB - 10%	BB - 10%	BB - 10%	BB - 10%
<b>Surety</b>	YES	YES	YES	YES
<b>Stockholder Discl.</b>	YES	YES	YES	YES
<b>Affirm. Action</b>	YES	YES	YES	YES
<b>Non-Collusion</b>	YES	YES	YES	YES
<b>List of Subcontractors</b>	YES	YES	YES	YES
<b>Receipt of Addenda</b>	YES	YES	YES	YES
<b>Disclosure Iran</b>	YES	YES	YES	YES
<b>Bidder Qualification Form</b>	YES	YES	YES	YES
<b>Facilities, Ability &amp; Financial Resources</b>	YES	YES	YES	YES
<b>Check List</b>	YES	YES	YES	YES
<b>Proposal</b>	YES	YES	YES	YES
<b>TOTAL</b>	<b>\$343,990.00</b>	<b>\$344,000.00</b>	<b>\$346,514.00</b>	<b>\$365,000.00</b>

**Specifications received by:**

CMD  
Centerpoint Assoc., Inc.  
Dodge Reports

**Notices also sent to the following:**

B & H Contracting  
Level-1 Construction, Inc.  
A.C. Schultes, Inc.