

RESOLUTION NO. 2015-162

A RESOLUTION AWARDING AN OPEN-END CONTRACT
TO KLINE CONSTRUCTION COMPANY INC.,
GALLOWAY, NJ FOR TRAFFIC CONTROL AND
DIRECTIONAL DRILLING SERVICES.

WHEREAS, the City of Vineland has heretofore advertised for bids for Traffic Control and Directional Drilling Services for the Vineland Municipal Electric Utility, for a period of one year from date of award, with option for a second year, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on March 24, 2015, 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 April 7, 2015 submitted a written report and tabulation of the bids received and has recommended that a contract for Traffic Control and Directional Drilling Services for the Vineland Municipal Electric Utility, be awarded to Kline Construction Company Inc., Galloway, NJ, in the amount as follows:

Proposal A: Traffic Control Services, in the amount of \$47,688.00
Proposal B: Directional Drilling Services, in the amount of \$62,050.00
for an amount of \$109,738.00, plus a contingency in the amount of
\$10,262.00 for a total award amount of \$120,000.00;

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 Traffic Control and Directional Drilling Services for the Vineland Municipal Electric Utility, for a period of one year from date of award, with option for a second year, be and the same is awarded to Kline Construction Company Inc., Galloway, NJ, in the amount as stated above, 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:

President of Council

ATTEST:

City Clerk



April 7, 2015

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 3/10/15 & 3/24/15

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 March 10, and March 24, 2015.

TRAFFIC CONTROL AND DIRECTIONAL DRILLING SERVICES FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY, FOR A PERIOD OF ONE YEAR FROM DATE OF AWARD, WITH OPTION FOR A SECOND YEAR

It is the recommendation of the Director of the Municipal Utilities, which has the concurrence of the Assistant Business Administrator and the Purchasing Agent that an open-end contract be awarded to the only bidder, Kline Construction Company Inc., Galloway, NJ, in the amount as follows:

Proposal A: Traffic Control Services, in the amount of \$47,688.00
Proposal B: Directional Drilling Services, in the amount of \$62,050.00
for an amount of \$109,738.00, plus a contingency in the amount of
\$10,262.00 for a total award amount of \$120,000.00

ACQUISITION OF EIGHT (8) 2016 AWD SUV POLICE PURSUIT VEHICLES FOR THE VINELAND POLICE DEPARTMENT

It is the recommendation of the Police Chief, which has the concurrence of the Assistant Business Administrator and the Purchasing Agent that a contract be awarded to the low bidder, Beyer Ford, Morristown, NJ, in the amount of \$372,428.00.

FURNISHING OF WATER UTILITY REGULATORY WATER SAMPLING, FOR A PERIOD BEGINNING MAY 24, 2015 TO MAY 23, 2016, WITH OPTION FOR A SECOND YEAR

It is the recommendation of the Director of the Municipal Utilities, which has the concurrence of the Assistant Business Administrator and the Purchasing Agent that a contract be awarded to the only bidder, QC, Inc., Southampton, PA, in the amount of \$74,482.00.



COMPLETION OF WELL NO. 6 WATER TREATMENT RADIUM REMOVAL MEDIA REPLACEMENT

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 only bidder, Water Remediation Technology LLC, Arvada, CO, as follows:

- OPTION 1: Removal and Disposal of Radium Removal Media - \$96,707.00
- OPTION 2: Installation of New WRT Z-88™ Radium Removal Media and System Disinfection, Testing and Start-Up - \$165,183.00,
for a total award amount of \$261,890.00.

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 blue ink, appearing to read "Robert Dickenson", is written over the typed name.

Robert Dickenson
Assistant Business Administrator

/wr



BID EVALUATION FORM



DEPARTMENT Electric Department

Date: 03/25/2015

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

1. Bid Title: TRAFFIC CONTROL & DIRECTIONAL DRILLING SERV.

2. Amount to be Awarded: \$120,000.00

Encumber Total Award

Encumber by Supplemental Release

3. Engineer's Estimate: \$154,500.00

4. Amount Budget: \$ 120,000.00

5. Account Number to be Charged: See evaluation summary doc.

6. Date Bids Received: 03/27/15

7. Date to be Awarded: 03/14/15

8. Recommended Vendor: KLINE CONSTRUCTION Co.

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

10. Comments/Special Instructions:

11. Evaluation Performed by: Awais Ghayas, Asst.Engineer x4399

12. Approved By: *Robert A. Napier*
[Signature]

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 *bn*



Evaluation Form Summary Traffic Control & Directional Drilling Services

March 25, 2015

Recommendation

The sole bidder is "Kline Construction Co."

Account #'s

002-0-54-90-9003-2-7023381	\$80,000.00
002-0-54-90-9003-2-7023384	\$40,000.00

Please allow a 10% contingency on the proposed total amount.

Proposal A =	\$47,688.00
Proposal B =	\$62,050.00
10% Contingency amount =	\$10,262.00

Total to be awarded = \$120,000.00

Prepared by: Awais Ghayas, Asst. Engineer, x4399

TABULATION OF BIDS
TRAFFIC CONTROL AND
DIRECTIONAL DRILLING SERVICES
MARCH 24, 2015

Engineers estimate \$154,500.00

	Kline Construction Co. 240 Waveland Avenue Galloway NJ
BB, CAC, CEC	BB 10%
Surety	YES
Stock Discl.	YES
Affir. Action Reg.	YES
Check List	YES
Non-Coll.	YES
Proposal	YES
Ack. Addenda	YES
Discl. Iran	YES
Subcontractors	NO
Proposal A	\$47,688.00
Proposal B	\$62,050.00
Total	\$109,738.00

Notices also sent to the following:

Carr & Duff Inc.
 ESS Company
 Traffic Management
 WFI Flagging Company
 Oliver Comm. Group Inc.
 Frank Giordano
 Andrew Amsterdam
 Berenato Contractors Inc.
 Constr. Journal

NO SUMMARY



BID EVALUATION FORM

DEPARTMENT Police

Date: March 25, 2015

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

1. Bid Title: Acquisition of 2016 AWD SUV Police Pursuit Vehicles
2. Amount to be Awarded: \$372,428.00
 Encumber Total Award
 Encumber by Supplemental Release
3. Engineer's Estimate: \$360,000.00
4. Amount Budget: \$ N/A
5. Account Number to be Charged: 021-0-00-00-0000-2-5518602
6. Date Bids Received: March 24, 2015
7. Date to be Awarded: April 14, 2015
8. Recommended Vendor: Beyer Fleet
9. Is Recommended Vendor the Apparent Lowest Bidder? Yes No
10. Comments/Special Instructions: N/A
11. Evaluation Performed by: Sgt. Christopher Fulcher
12. Approved By: *Christ Tim Eto*

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
ACQUISITION OF 2016 AWD SUV POLICE PURSUIT VEHICLES
MARCH 24, 2015

Engineer's Estimate - \$360,000.00

	BEYER FORD 170 RIDGEDALE AVENUE MORRISTOWN, NJ 07960	WINNER FORD 250 BERLIN ROAD CHERRY HILL, NJ 08034	MAPLECREST FORD, INC. 102 E. MAIN ST. MENDHAM, NJ 07945
BB, CAC, CEC	BB 10%	BB 10%	BB 10%
Stock Discl.	YES	YES	YES
Affir. Action	YES	YES	YES
Non Coll.	YES	YES	YES
Check List	YES	YES	YES
Proposal	YES	YES	YES
Addenda	YES	YES	YES
Discl. Iran	YES	YES	YES
Brochures	YES	NONE	YES
TOTAL	\$337,996.00	\$377,200.00	\$383,192.00
CORRECTED TOTAL	\$372,428.00		

Specifications also e-mailed to:

- Day Chevrolet
- Mall Chevrolet
- Major Police Supply
- Gentilini Chevrolet



This bid specification includes the purchase of eight (8) 2016 AWD SUV Police Pursuit Vehicles (PPV). Bids shall be supplied as cost per vehicle so exact costs can be determined.

(Handwritten signature)

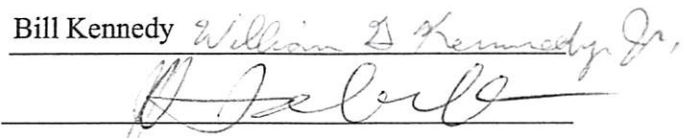
RECEIVED
MAR 23 2015
CITY OF VINELAND
BUSINESS ADMIN.


BID EVALUATION FORM

DEPARTMENT Water Utility

Date: 3/10/2015

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

1. Bid Title: Regulatory Water Sampling
2. Amount to be Awarded: \$74,482.00
 Encumber Total Award
 Encumber by Supplemental Release
3. Engineer's Estimate: \$71,000.00
4. Amount Budget: \$ \$60,000.00 *Only spent \$33,027.10 for 2014,*
5. Account Number to be Charged: 00304380800225023049
6. Date Bids Received: March 10, 2015
7. Date to be Awarded: April 14, 2015
8. Recommended Vendor: QC Laboratories
9. Is Recommended Vendor the Apparent Lowest Bidder? Yes No
10. Comments/Special Instructions: Contract to begin after current contract expires 5/23/2015 see attached email.
11. Evaluation Performed by: Bill Kennedy
12. Approved By: Bill Kennedy *William D Kennedy Jr.*

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

WATER UTILITY REGULATORY WATER SAMPLING

MARCH 10, 2015

Engineers Estimate: \$71,000.00

	QC Inc. 1205 Industrial Blvd. Southampton PA
BB, CAC, CEC	BB 10%
Stock discl.	YES
Affir. Action Plan	YES
Check List	YES
Proposal	YES
Certification - DEP	YES
Discl. Iran	YES
TOTAL	\$74,482.00

Specifications received by the following:

Vineland Environmental Lab.

Val Assoc. Lab. Inc.



Vineland Municipal Utilities

Water Utility Division

P.O. Box 1508

330 E. Walnut Road

Vineland, New Jersey 08362-1508

(856) 794-4056 FAX (856) 405-4627

Michael S. Lawler, CPWM, Superintendent

March 20, 2015

MEMO TO: Yvonne Lewis, Purchasing Agent

RE: **Water Utility Regulatory Water Sampling**

I have reviewed the tabulation of bids received on March 10, 2015 for the above referenced water testing service.

Please be advised that it is my recommendation that a contract be awarded to the lowest bidder, **QC Inc.**, of Southampton, PA in the amount of \$74,482.00. Our current water testing contract will expire on 5/25/2015 (RES2013-208); if possible we recommend that the new contract begins as soon as the current one expires.

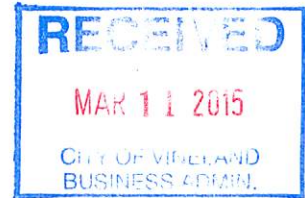
Please put this on the agenda for approval at the next council meeting.

Should you have any questions, please do not hesitate to call.

Sincerely,

William G. Kennedy, Jr.
Asst. Superintendent
Water-Utility

CC: Robert Dickenson, Asst. Business Administrator
Joseph Isabella, Director, Vineland Municipal Utilities
Yolanda Hill, Finance
Readers File



BID EVALUATION FORM

DEPARTMENT WATER

Date: 3/11/15

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

1. Bid Title: WELL NO. 6 WATER TREATMENT RADIUM REMOVAL MEDIA REPLACEMENT

2. Amount to be Awarded: \$ 261,890.00

Encumber Total Award

Encumber by Supplemental Release

3. Engineer's Estimate: \$260,000.00

4. Amount Budget: \$ 300,000.00

5. Account Number to be Charged: 003-0-43-80-8002-2-5023076

6. Date Bids Received: 3/10/15

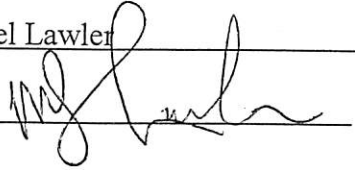
7. Date to be Awarded: 4/14/15

8. Recommended Vendor: WATER REMEDIATION TECHNOLOGY LLC.

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

10. Comments/Special Instructions: CONTRACTOR IS THE ONLY BIDDER

11. Evaluation Performed by: Michael Lawler

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. 6 WATER TREATMENT RADIUM REMOVAL
MEDIA REPLACEMENT
MARCH 10, 2015

Engineers Estimate: 256,000.00

	Water Remediation Tech. 5525 W. 56th Ave. ste 100 Arvada, CO 80002
BB, CAC, CEC	BB 10%
Surety	YES
Stock discl.	YES
Affir. Action	YES
Check List	YES
Non-Coll.	YES
Proposal	YES
Addenda	YES
Disc. Of Iran	YES
Fac. Ability & Finance	YES
Bidder Qual.	YES
Cert. by bidder Reg EEO	YES
State of NJ Debar 4 cert.	YES
Preval. Wage act decl.	YES
Subcontractors	YES
TOTAL OPTION 1	\$96,707.00
TOTAL OPTION 2	\$165,183.00



Specifications also sent to the following:
 Clyde N. Lattimer & Son Constr. Co. Inc.

No summary provided

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