

RESOLUTION NO. 2015- 208

A RESOLUTION REJECTING THE BID RECEIVED ON MAY 5, 2015 FOR THE FURNISHING OF ELEVATOR REPAIR AT CITY HALL AND AUTHORIZING THE CITY CLERK TO READVERTISE FOR BIDS TO BE RECEIVED BY THE PURCHASING BOARD ON MAY 27, 2015.

WHEREAS, the City of Vineland has heretofore advertised for bids for the Furnishing of Elevator Repair at City Hall, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on May 12, 2015, a bid was 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 submitted a written report and tabulation of the bid received, said report indicating that the bid submitted to the Purchasing Board on May 5, 2015 for the above, must be rejected because the only bidder did not provide Consent of Surety, a statutory requirement; now, therefore

BE IT RESOLVED by the Council of the City of Vineland that:

1. The bid received by the Purchasing Board of the City of Vineland on May 5, 2015, for the Furnishing of Elevator Repair at City Hall, be and the same are hereby rejected.
2. The City Clerk is hereby authorized and directed to immediately return to said bidder any bid bonds, certified checks, or other forms of security submitted by such bidder.
3. The City Clerk of the City of Vineland is hereby authorized and directed to readvertise for bids to be received by the Purchasing Board on May 27, 2015, at which time such bids submitted shall be publicly opened and read aloud.

Adopted:

President of Council

ATTEST:

City Clerk



May 12, 2015

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 5/5/15

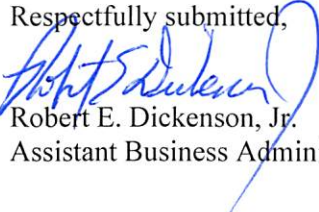
Dear Mayor and Members of Council:

Submitted to you herewith for your consideration is our evaluation of the proposals submitted to the Purchasing Board on May 5, 2015.

FURNISHING OF ELEVATOR REPAIR AT CITY HALL

It is the recommendation of the Purchasing Agent and City Solicitor, which has the concurrence of the Assistant Business Administrator that the bid received for the above be reject because the only bidder, Thyssenkrupp Elevator Corp., King of Prussia, PA, did not provide Consent of Surety, a statutory requirement.

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 Public Works Date: 5-6-15

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

1. Bid Title: Elevator Repair at City Hall
2. Amount to be Awarded: N/A
 - Encumber Total Award
 - Encumber by Supplemental Release
3. Engineer's Estimate: _____
4. Amount Budget: \$ _____
5. Account Number to be Charged: _____
6. Date Bids Received: May 5, 2015
7. Date to be Awarded: _____
8. Recommended Vendor: Reject bid received – bidder failed to provide * Consent of Surety – automatic rejection
Requesting re-bid - Bids to be received May 27
with award date of June 9, 2015
9. Is Recommended Vendor the Apparent Lowest Bidder? Yes No
10. Comments/Special Instructions: * Per recommendation of Purchasing Agent and City Solicitor
11. Evaluation Performed by: _____
12. Approved By: *[Signature]*
13. Attached: (Check-Off List)
 - Tabulation of Bids
 - Justification for Vendor Recommendation (if applicable)
 - Evaluation Data (if applicable)

Send copies to:
Purchasing Department
Business Administration

Reid Wanda

From: Lewis Yvonne
Sent: Wednesday, May 06, 2015 4:05 PM
To: Fanucci Anthony R; Dickenson Bob; Petrosky Keith
Cc: Reid Wanda; Scarpa Christine; Tonetta Richard; Flaim Sharon; Mercado Vicente; Lewis Yvonne
Subject: Elevator Repair at City Hall

We received one (1) bid yesterday for the Elevator Repair at City Hall. Unfortunately this bid needs to be rejected as the bidder failed to provide Consent of Surety, which is a fatal flaw.

I am requesting that we re-advertise at the meeting of May 12, 2015 for receipt of bids On Wednesday, May 27.

I will prepare a new Request for Bidding form and submit.

If you have any questions or need additional information, please contact me.

Thank You

Yvonne Lewis, RPPO
Purchasing Agent
City of Vineland
640 E. Wood Street
PO Box 1508
Vineland, NJ 08360
(856) 794-4000 Ext. 4045
FAX: (856) 405-4605
Email: ylewis@vinelandcity.org

June 9 - possible award

TABULATION OF BIDS
ELEVATOR REPAIR AT CITY HALL
MAY 5, 2015

ENGINEER'S ESTIMATE: \$42,000

	THYSSENKRUPP ELEVATOR CORP. 250 KING MANOR DRIVE KING OF PRUSSIA, PA 19406
BB, CAC, CEC	BB 10%
Consent of Surety	Not Completed by Bonding Company *
Stockholder Disclosure	YES
Affir. Action Reg.	YES
Non-Collusion	YES
Check List	YES
Proposal	YES
List of Subcontractors	YES
Acknowledgement Receipt of Addenda	YES
Iran Disclosure	YES
TOTAL AMOUNT OF BID	\$35,819.00
Hourly Rate unknown repairs:	\$338.00
Completion Time	8 Days

* Requesting Legal Opinion

Specification packages also sent to:

Allied Elevator
South Jersey Elevator
East Coast Elevator Service
Construction Journal
TEC Elevator
Schindler Elevator Corp.
Ace Elevator, LLC
Dodge Data