

RESOLUTION NO. 2015-235

A RESOLUTION AWARDDING A CONTRACT TO OTIS ELEVATOR COMPANY, MOORESTOWN, NJ, FOR THE FURNISHING OF ELEVATOR REPAIR AT CITY HALL, IN THE AMOUNT OF \$32,000.00.

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 27, 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 June 1, 2015 submitted a written report and tabulation of the bids received and has recommended that a contract for the Furnishing of Elevator Repair at City Hall, be awarded to Otis Elevator Company, Moorestown, NJ, in the amount of \$32,000.00 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 Furnishing of Elevator Repair at City Hall, be and the same is awarded to Otis Elevator Company, Moorestown, NJ, on their bid in the amount of \$32,000.00, 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



June 1, 2015

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 5/27/15

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 27, 2015.

FURNISHING OF ELEVATOR REPAIR AT CITY HALL

It is the recommendation of Management Personnel of the Department of Public Works, which has the concurrence of the Assistant Business Administrator and the Purchasing Agent that a contract be awarded to the low bidder, Otis Elevator Company, Moorestown, NJ, in the amount of \$32,000.00.

COMPLETION OF MAPLE AVENUE RESURFACING

It is the recommendation of the City Engineer, which has the concurrence of the Assistant Business Administrator and the Purchasing Agent that a contract be awarded to the low bidder, Arawak Paving Co., Inc., Hammonton, NJ, in the amount of \$551,900.00.

COMPLETION OF MILL ROAD & OAK ROAD SIDEWALK ENHANCEMENT PROJECT

It is the recommendation of the City Engineer, which has the concurrence of the Assistant Business Administrator and the Purchasing Agent that a contract be awarded to the low bidder, Charles Marandino, LLC, Milmay, NJ, in the amount of \$453,114.55.

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".

Robert Dickenson  
Assistant Business Administrator

/wr



**BID EVALUATION FORM**

DEPARTMENT Public Works Date: 5-28-15

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

1. Bid Title: Elevator Repair at City Hall - Rebid
2. Amount to be Awarded: \$32,000.00
  - Encumber Total Award
  - Encumber by Supplemental Release
3. Engineer's Estimate: \$42,000.00
4. Amount Budget: \$ \_\_\_\_\_
5. Account Number to be Charged: \_\_\_\_\_
6. Date Bids Received: May 27, 2015
7. Date to be Awarded: June 9, 2015
8. Recommended Vendor: Otis Elevator
9. Is Recommended Vendor the Apparent Lowest Bidder?  Yes  No
10. Comments/Special Instructions: \_\_\_\_\_
11. Evaluation Performed by: Vincente Mercado, General Supervising Maintenance Repairer
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

**TABULATION OF BIDS**  
**ELEVATOR REPAIR AT CITY HALL**  
**RE-BID**  
**MAY 27, 2015**

**ENGINEER'S ESTIMATE: \$42,000**

|                                     | <b>Otis Elevator Company<br/>30 Twosome Drive<br/>Suite 4<br/>Moorestown, NJ 08057</b> | <b>ThyssenKrupp Elevator Corp.<br/>250 King Manor Drive<br/>King of Prussia, PA 19406</b> |
|-------------------------------------|--|---|
| BB, CAC, CEC                        | BB 10% *   | BB 10% *  |
| Consent of Surety                   | YES *  | YES *   |
| Stockholder Disclosure              | YES  | YES   |
| Affir. Action Reg.                  | YES  | YES   |
| Non-Collusion                       | YES  | YES   |
| Check List                          | YES  | YES   |
| Proposal                            | YES  | YES   |
| List of Subcontractors              | YES  | YES   |
| Addenda                             | YES  | YES   |
| Iran Disclosure                     | YES  | YES   |
|                                     |  |   |
| <b>TOTAL AMOUNT OF BID</b>          | <b>\$32,000.00</b>   | <b>\$35,819.00</b>  |
| <b>Hourly Rate unknown repairs:</b> | <b>\$450.00/TEAM</b>   | <b>\$338.00</b>   |
| <b>Completion Time</b>              | <b>8-10 DAYS</b>   | <b>6 WORKING DAYS</b>   |

\* Photocopies - REQUESTED LEGAL OPINION - Requested Original to be sent

**Specification package picked up by:**

South Jersey Elevator

**Notice sent to:**

Allied Elevator  
East Coast Elevator Service  
TEC Elevator  
Schindler Elevator Corp.