

RESOLUTION NO. 2015-284

A RESOLUTION AWARDED A CONTRACT TO FALASCA MECHANICAL, INC., VINELAND, NJ, FOR THE SUPPLY AND INSTALLATION OF NATURAL GAS STEAM BOILER AND STEAM/HOT WATER HEATERS FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY.

WHEREAS, the City of Vineland has heretofore advertised for bids for the Supply and Installation of Natural Gas Steam Boiler and Steam/Hot Water Heaters for the Vineland Municipal Electric Utility, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on June 23, 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 July 7, 2015 submitted a written report and tabulation of the bids received and has recommended that a contract for the Supply and Installation of Natural Gas Steam Boiler and Steam/Hot Water Heaters for the Vineland Municipal Electric Utility, be awarded to Falasca Mechanical, Inc., Vineland, NJ, in the amount of \$156,800.00 plus a contingency in the amount of \$23,520.00 for a total award amount of \$180,320.00, 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 Supply and Installation of Natural Gas Steam Boiler and Steam/Hot Water Heaters for the Vineland Municipal Electric Utility, be and the same is awarded to Falasca Mechanical, Inc., Vineland, NJ, on their bid in the amount of in the amount of \$156,800.00 plus a contingency in the amount of \$23,520.00 for a total award amount of \$180,320.00, 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



July 7, 2015

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 5/27/15 & 6/23/15

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, and June 23, 2015.

FURNISHING OF EMS BILLING SERVICES FOR THE VINELAND DEPARTMENT OF HEALTH, EMS DIVISION

It is the recommendation of the EMS Chief, which has the concurrence of the Assistant Business Administrator and the Purchasing Agent that a contract be awarded to the only bidder, DM Medical Billings, LLC, Berlin, NJ, in the amount of 5.75% of Amount Collected (by the City of Vineland for Claims billed by vendor).

PRESSURE PIPING, FABRICATION & INSTALL PROJECTS FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY – GENERATION DIVISION

It is the recommendation of the Director of Municipal Utilities, which has the concurrence of the Purchasing Agent and the Assistant Business Administrator that a contract be awarded to the low bidder, AZZ/SMS, LLC, St. Petersburg, FL, in the amount of \$60,015.00.

ACQUISITION OF TWO (2) 2015 (OR NEWER) AWD POLICE PURSUIT VEHICLES

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 only bidder, Carman Dodge Inc., New Castle, DE, in the amount of \$100,292.00.

ACQUISITION OF TEN (10) 2016 AWD SUV POLICE PURSUIT VEHICLES

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 only bidder, Winner Ford, Cherry Hill, NJ, in the amount of \$516,180.00.



SUPPLY, INSTALL AND TEST OF XFMR MOUNTED NETWORK PROTECTOR FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY

It is the recommendation of the Director of Municipal Utilities, which has the concurrence of the Purchasing Agent and the Assistant Business Administrator that a contract be awarded to the only bidder, American Electrical Testing Co., Inc., Canton, MA, in the base bid amount of \$41,1194.70, plus Option 1 in the amount of \$11,240.00 and Option 2 in the amount of \$41,194.70 for a total award amount of \$93,629.40, plus a contingency in the amount of \$9,362.94 for a total amount of \$102,992.34.

SUPPLY AND INSTALLATION OF NATURAL GAS STEAM BOILER AND STEAM/HOT WATER HEATERS FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY

It is the recommendation of the Director of Municipal Utilities, which has the concurrence of the Purchasing Agent and the Assistant Business Administrator that a contract be awarded to the lowest bidder, Falasca Mechanical, Inc., Vineland, NJ, in the amount of \$156,800.00 plus a contingency in the amount of \$23,520.00 for a total award amount of \$180,320.00.

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, appearing to read "Robert Dickenson", with the initials "FOR RD" written to the right of the signature.

Robert Dickenson
Assistant Business Administrator

/wr



BID EVALUATION FORM

DEPARTMENT Electric Department

Date: 06/25/2015

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

1. Bid Title: Natural Gas Steam Boiler And Steam/Hot Water Heaters

2. Amount to be Awarded: \$180,320.00

Encumber Total Award

Encumber by Supplemental Release

3. Engineer's Estimate: \$190,000.00

4. Amount Budget: \$ 180,320.00

5. Account Number to be Charged: 022-0-00-00-0000-2-7511400

6. Date Bids Received: 06/23/2015

7. Date to be Awarded: 07/14/2015

8. Recommended Vendor: Falasca Mechanical, Inc.

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. Napp*

[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

ord 2009-60



Evaluation Form Summary
NATURAL GAS STEAM BOILER AND STEAM/HOT WATER
HEATERS

June 25, 2015

Recommendation

The lowest bidder is "Falasca Mechanical, Inc."

Account #'s

022-0-00-00-0000-2-7511400 \$180,320.00

Please allow a 15% contingency on the proposed total amount.

Proposal A = \$156,800.00

15% Contingency amount = \$23,520.00

Total to be awarded = \$180,320.00

Prepared by: Awais Ghayas, Asst. Engineer, x4399

TABULATION OF BIDS
NATURAL GAS STEAM BOILER AND
STEAM/HOT WATER HEATERS
JUNE 23, 2015

ENGINEER'S ESTIMATE: \$190,000.00

	FALASCA MECHANICAL, INC. 3329 NORTH MILL ROAD VINELAND, NJ 08360	GAUDELLI BROS. INC. 202 S. WADE BLVD. MILLVILLE, NJ 08332	SURETY MECHANICAL SERVICES NJ, LLC 300 THOMAS AVENUE WILLIAMSTOWN, NJ 08094	NATIONAL SPRAY FOAM LLC DBA GREENLIFE ENERGY SOLUTIONS 6754 WASHINGTON AVE. EGG HARBOR TWP., NJ 08234	WHL ENTERPRISES T/A BILL LEARY A/C & HEATING 6 GREEN STREET METUCHEN, NJ 08840
BB, CAC, CEC	BB 10%	BB 10%	BB 10%	BB 10%	BB 10%
Surety	YES	YES	YES	YES	YES
Stockholder Discl.	YES	YES	YES	YES	YES
Affir Action	YES	YES	YES	YES	YES
Non-Collusion	YES	YES	YES	YES	YES
Check List	YES	YES	YES	YES	YES
Proposal	YES	YES	YES	YES	YES
Subcontractors	YES	YES	YES	YES	YES
Addenda	YES	YES	YES	YES	YES
Iran Disclosure	YES	YES	YES	YES	YES
Detailed Description	YES	YES	NO	YES	NO
TOTAL BID	\$156,800.00	\$155,200.00	\$169,599.00	\$262,000.00	\$397,000.00
CORRECTED TOTAL		\$158,400.00			

Specifications also received by the following:

Eagle Construction
 Watson McDaniel

Notices also sent to the following:

DeIVal Equipment
 GE Mechanical
 Laury Services

SUMMARY OF PROJECT

This is for the supply, installation and testing of a complete heating system including a Natural Gas-Low Pressure Steam Boiler, Steam Boiler feed pumps, complete boiler feed unit, complete power and control wiring, and removal and disposal of the existing boiler & associated equipment. It also covers the supply & installation of (6) new steam water heaters and (6) digital thermostats. The aging boiler network is in need of replacement