

RESOLUTION NO. 2015-_____

A RESOLUTION AWARDDING AN OPEN-END CONTRACT TO SCALFO ELECTRIC INC., VINELAND, NJ FOR THE FURNISHING OF ELECTRICAL REPAIRS & EMERGENCY SERVICES FOR THE WATER UTILITY.

WHEREAS, the City of Vineland has heretofore advertised for bids for the furnishing of Electrical Repairs & Emergency Services for the Water Utility, for a period of one year, with option for an additional year, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on July 14, 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 August 4, 2015 submitted a written report and tabulation of the bids received and has recommended that an open-end contract for the furnishing of Electrical Repairs & Emergency Services for the Vineland Water Utility, for a period of one year, with option for an additional year, be awarded to Scalfo Electric Inc., Vineland, NJ, based on the bid as follows:

| | |
|-------------------------------------|--------------|
| Electrician – Regular Hours | \$ 98.00/hr. |
| Helper – Regular Hours | \$ 28.00/hr. |
| Electrician – OT 1.5x | \$147.00/hr. |
| Helper – OT 1.5x | \$ 42.00/hr. |
| Electrician, Sunday/Holiday – OT 2x | \$196.00/hr. |
| Helper, Sunday/Holiday – OT 2x | \$ 56.00/hr. |

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 open-end contract for the furnishing of Electrical Repairs & Emergency Services for the Water Utility, for a period of one year, with option for an additional year, be and the same is awarded to Scalfo Electric Inc., Vineland, NJ, based on their bid as stated above, 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



August 4, 2015

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 6/23/15, 7/14 & 7/28/15

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 June 23, July 14 and July 28, 2015.

FURNISHING AND DELIVERY OF ITRON 100W WATER ENCODER RECEIVER TRANSMITTERS (ERTS) MODULE FOR THE WATER UTILITY, FOR A PERIOD OF ONE YEAR, WITH OPTION FOR AN ADDITIONAL YEAR

It is the recommendation of the Water Utility Management Personnel and 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, Water Works Supply Co., Inc., Pompton Plains, NJ, in the amount of \$34,680.00.

FURNISHING OF ELECTRICAL REPAIRS & EMERGENCY SERVICES FOR THE WATER UTILITY, FOR A PERIOD OF ONE YEAR, WITH OPTION FOR AN ADDITIONAL YEAR

It is the recommendation of the Water Utility Management Personnel and 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, Scalfo Electric Inc., Vineland, NJ, based on the bid as follows:

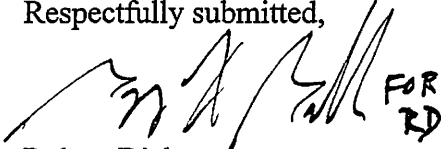
| | |
|-------------------------------------|--------------|
| Electrician – Regular Hours | \$ 98.00/hr. |
| Helper – Regular Hours | \$ 28.00/hr. |
| Electrician – OT 1.5x | \$147.00/hr. |
| Helper – OT 1.5x | \$ 42.00/hr. |
| Electrician, Sunday/Holiday – OT 2x | \$196.00/hr. |
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FURNISHING OF EMS BILLING SERVICES FOR THE VINELAND DEPARTMENT OF HEALTH, EMS DIVISION, FOR THE PERIOD OF TWO (2) YEARS FROM DATE OF AWARD

It is the recommendation of the City Solicitor which has the concurrence of the Purchasing Agent and the Assistant Business Administrator that the bids for the above be rejected in order to substantially revise the specifications.

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

Respectfully submitted,

Robert Dickenson
Assistant Business Administrator

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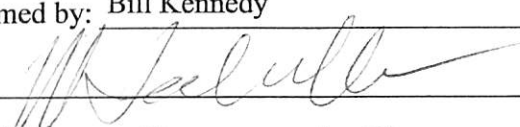


BID EVALUATION FORM

DEPARTMENT Water Utility

Date: 7/27/2015

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

1. Bid Title: Electrical Repairs & Emergency Services
2. Amount to be Awarded: \$ 40,000.00
 Encumber Total Award
 Encumber by Supplemental Release
3. Engineer's Estimate: \$ 40,000.00
4. Amount Budget: \$ 40,000.00
5. Account Number to be Charged: 00304380800625023006
6. Date Bids Received: 7/14/2015
7. Date to be Awarded: 8/11/2015 or 8/25/2015
8. Recommended Vendor: Scalfo Electric Inc.
9. Is Recommended Vendor the Apparent Lowest Bidder? Yes No
10. Comments/Special Instructions: N/A
11. Evaluation Performed by: Bill Kennedy
12. Approved By: 
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
ELECTRICAL REPAIRS & EMERGENCY SERVICES
JULY 14, 2015



Engineers Estimate: \$40,000.00

| | Scalfo Electric Inc. 3539 N. Mill Road Vineland NJ | Ray Angelini Inc. 105 Blackwood/Barnsboro Rd. Sewell NJ | ABS Electric Inc. 298 Richwood Rd Monroeville, NJ |
|----------------------------------|---|--|--|
| BB, CAC, CEC | BB - \$1,000 | BB - \$1,000 | BB - \$1,000 |
| Surety | YES | YES | YES |
| Stock Discl. | YES | YES | YES |
| Affir. Action | YES | YES | YES |
| Check List | YES | YES | YES |
| Proposal | YES | YES | YES |
| Discl. Of Iran Inv. | YES | YES | YES |
| Non-coll. | YES | YES | YES |
| Addenda | YES | YES | YES |
| #8 Requirements | * | * | * |
| Electrician - Regular | \$98.00 | \$118.50 | \$109.45 |
| Helper Regular | \$28.00 | \$55.50 | \$104.95 |
| Electrician - OT/ 1.5 x's | \$147.00 | \$177.75 | \$162.45 |
| Helper - OT/1.5 x's | \$42.00 | \$83.25 | \$157.50 |
| Sun/Holiday 2x's | \$196.00 | \$235.00 | \$215.00 |
| Helper- sun/hdy 2x's | \$56.00 | \$110.50 | \$210.00 |

* To be evaluated by Water Utility

Notice & Specifications sent to:

GM White Ele. Contracting
 Chamings Electric
 Lee-Way Electric LLC
 ISQFT
 Construction Journal

This contract is for Ele. Work/repairs & emergencies that may arise or as needed in the Pumping Stations, Wells, Water Towers & the Water Utility Service Building.