

RESOLUTION NO. 2015-_____

A RESOLUTION REJECTING THE BID RECEIVED ON JUNE 23, 2015 FOR THE FURNISHING OF EMS BILLING SERVICES FOR THE VINELAND DEPARTMENT OF HEALTH, EMS DIVISION.

WHEREAS, the City of Vineland has heretofore advertised for bids for the Furnishing of EMS Billing Services for the Vineland Department of Health, EMS Division, for the period of two (2) years from date of award, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on June 23, 2015, one 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 June 23, 2015, must be rejected in order to substantially revise the specifications; 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 April 10, 2012, for the Furnishing of EMS Billing Services for the Vineland Department of Health, EMS Division, be and the same is 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.

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:

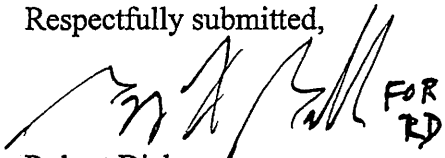
Electrician – Regular Hours	\$ 98.00/hr.
Helper – Regular Hours	\$ 28.00/hr.
Electrician – OT 1.5x	\$147.00/hr.
Helper – OT 1.5x	\$ 42.00/hr.
Electrician, Sunday/Holiday – OT 2x	\$196.00/hr.
Helper, Sunday/Holiday – OT 2x	\$ 56.00/hr.



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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