

RESOLUTION NO. 2017-175

A RESOLUTION AWARDING AN OPEN-END CONTRACT TO OLIVER COMMUNICATIONS GROUP INC., BORDENTOWN, NJ FOR THE COMPLETION OF FIBER OPTIC CABLE SUPPLY AND INSTALLATION FOR BOARD OF EDUCATION AND CITY HALL.

WHEREAS, the City of Vineland has heretofore advertised for bids for the Completion of Fiber Optic Cable Supply and Installation for Board of Education and City Hall, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on March 17, 2017, 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 April 4, 2017 submitted a written report and tabulation of the bids received and has recommended that a contract for the Completion of Fiber Optic Cable Supply and Installation for Board of Education and City Hall, be awarded to Oliver Communications Group Inc., Bordentown, NJ, in the amount of \$94,758.00, plus a 20% contingency in the amount of \$18,951.60 for a total amount of \$113,709.60, 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 Completion of Fiber Optic Cable Supply and Installation for Board of Education and City Hall,, be and the same is awarded to Oliver Communications Group Inc., Bordentown, NJ, on their bid in the amount of \$94,758.00, plus a 20% contingency in the amount of \$18,951.60 for a total amount of \$113,709.60, 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 Chief Financial Officer has certified that the funds for the contract to be awarded herein are available.

Adopted:

\_\_\_\_\_  
President of Council

ATTEST:

\_\_\_\_\_  
City Clerk



April 4, 2017

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 3/17/17

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 March 17, 2017.

**COMPLETION OF FIBER OPTIC CABLE SUPPLY AND INSTALLATION FOR BOARD OF EDUCATION AND CITY HALL**

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It is the recommendation of the Director of Municipal Utilities, which has the concurrence of the Purchasing Agent and Assistant Business Administrator that a contract be awarded to the low bidder, Oliver Communications Group Inc., Bordentown, NJ, in the amount of \$94,758.00, plus a 20% contingency in the amount of \$18,951.60 for a total amount of \$113,709.60.

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

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Robert E. Dickenson, Jr.", written over a horizontal line.

Robert E. Dickenson, Jr.  
Assistant Business Administrator

RD/wr



**BID EVALUATION FORM**

DEPARTMENT Electric Distribution

Date: 3/22/17

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

1. Bid Title: Fiber Optic Cable Supply/Inst for Board of Ed and City Hall
2. Amount to be Awarded: \$94,758 + (20%Contingency @\$18,952) = \$113,710  
 Encumber Total Award  
 Encumber by Supplemental Release
3. Engineer's Estimate: \$100,000
4. Amount Budget: \$ 120,000
5. Account Number to be Charged: See Breakdown
6. Date Bids Received: 3/14/17
7. Date to be Awarded: 4/11/17
8. Recommended Vendor: Oliver Comm. Group Inc.
9. Is Recommended Vendor the Apparent Lowest Bidder?  Yes  No
10. Comments/Special Instructions: Millennium's alternate bid included required items, see summary
11. Evaluation Performed by: Stephen Hague, Principal Engineer *SH*
12. Approved By: *Robert El Napiin*  
*John Lello* *4/3/17*
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



Distribution Division  
415 North West Avenue - PO Box 1508  
Vineland, NJ 08362-1508  
Telephone (856) 794-4000 Ext #4273  
Fax (856) 794-2290

Email: [shague@vinelandcity.org](mailto:shague@vinelandcity.org)

March 23, 2017

To Whom It May Concern

Subject: Project Summary Fiber Optic Cable Supply and Installation for Board of Ed and City Hall

Please be advised the Vineland Municipal Utilities awarding a specification to Oliver Comm., Inc. to install overhead ADSS fiber optic cable for the Board of Education and City Hall. Oliver Communications is the low bidder, the amount noted on the tabulation of bids, as an alternate bid for millennium Communications was for uniformed traffic control and project management, both of which, based on the specification, should have been included in the base bid amount.

VMEU maintains all the fiber optic loops in the scope of the city of Vineland. These locations include: the new Middle School on South Lincoln Ave, the Board of Education Executive Building on West Blvd South of Foster Ave, the Police Athletic League Building on 6<sup>th</sup> and Elmer ST, and finally the Mays Landing Rd Shooting range for VPD. The City Hall locations are coming from a city hall account. The board of education will be reimbursing a utility pass through account, project E460. The utility uses this equal revenue and expenses account as a pass through account for charged items in supplies and job revenue.

If you have any questions please contact me know.

Yours Truly

A handwritten signature in black ink, appearing to read "S Hague".

Stephen Hague, Principal Engineer, Distribution  
Vineland Municipal Electric Utility  
[shague@vinelandcity.org](mailto:shague@vinelandcity.org)  
(856) 794-4000 x4273 Fax (856) 794-2290



Distribution Division  
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Vineland, NJ 08362-1508  
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Email: [shague@vinelandcity.org](mailto:shague@vinelandcity.org)

#### Account Breakdown

Account #021-0-00-00-0000-2-5518624 for City Hall:

PAL Building - \$14,476

Mays Landing Rd. Shooting Range - \$25,893

20% Contingency for Cable Tolerances and Construction Adjustments – \$8,074

Total for City Hall - \$48,443

E460 Account # 002-0-54-90-9003-2-7023369 for Board of Education:

Executive building - \$24,742

Lincoln Middle School - \$29,647

20% Contingency for Cable Tolerances and Construction Adjustments – \$10,878

Total for Board of Education - \$65,267

Total Spec - \$113,710

**TABULATION OF BIDS**  
**FIBER OPTIC CABLE SUPPLY & INSTALLATION**  
**MARCH 17, 2017**

Engineers Estimate: \$100,000.00

	<b>Millennium Comm. Group Inc. 11 Melanie Lane Unit 13 East Hanover, NJ</b>	<b>Oliver Comm. Group Inc. 2457 Old York Rd. Bordentown, NJ</b>	<b>Ronald Janney Electrical Contractor Inc. 143 Cumberland Ave. Estell Manor, NJ</b>	<b>Tricomm Service Corp. 1247 N. Church St., Ste. 12 Moorestown, NJ</b>
BB, CAC, CEC	BB 10%	BB 10%	BB 10%	BB 10%
Surety	YES	YES	YES	YES
Corp. Discl.	YES	YES	YES	YES
Affir. Action Reg.	YES	YES	YES	YES
Non-Collusion	YES	YES	YES	YES
Check List	YES	YES	YES	YES
Proposal	YES	YES	YES	YES
Addenda	YES	YES	YES	YES
Discl. Iran Inv.	YES	YES	YES	*
<b>TOTAL</b>	<b>\$88,727.00</b>	<b>\$94,758.00</b>	<b>\$127,864.31</b>	<b>\$182,250.00</b>
<b>Alt. bid</b>	<b>\$102,543.00 *</b>			

\* Atl. Bid included Uniformed traffic control- \$9,216.00 & Proj. Management \$4,600.00

**Specifications also received by:**

Henkels & McCoy  
RFP Solutions  
Tel-Dat Comm.  
Celerity  
Pace  
Atlantic Coast  
Construct Connect  
Coastal Ele. Environ.

**Notices sent to the following:**

Infra Source Constr.  
Hylan Data Com. & Ele.  
Arose  
Carr & Duff Inc.  
Byers Ele. Constr. Inc.  
DP Murt Co.  
JBL Ele. Inc.  
Coastal Comm. Group

Subject: Project Summary Fiber Optic Cable Supply and Installation for Board of Ed and City Hall									
Please be advised the Vineland Municipal Utilities is advertising to install overhead ADSS fiber optic cable for the Board of Education and City Hall. These locations include: the new Middle School on South Lincoln Ave, the Board of Education Executive Building on West Blvd South of Foster Ave, the Police Athletic League Building on 6 <sup>th</sup> and Elmer ST, and finally the Mays Landing Rd Shooting range for VPD. Due to the cost of installing fiber at these distances, approximately \$100,000 (\$45,000 for City Hall and \$55,000 for Board of Education), a specification has been prepared.									