

RESOLUTION NO. 2017-447

A RESOLUTION AWARDED 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 the period of November 1, 2017 to October 31, 2018, with option for an additional year ending October 31, 2019, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on September 26, 2017, 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 October 17, 2017 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, be awarded to Scalfo Electric Inc., Vineland, NJ, based on the electrician's base bid of \$112.00 per hour with a contract cost not to exceed \$40,000.00, said bid being the lowest base 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 the period of November 1, 2017 to October 31, 2018, with option for an additional year ending October 31, 2019, be and the same is awarded to Scalfo Electric Inc., Vineland, NJ, based on the electrician's base bid of \$112.00 per hour with a contract cost not to exceed \$40,000.00, said bid being the lowest base 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



October 17, 2017

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 9/26/17

Dear Mayor and Members of Council:

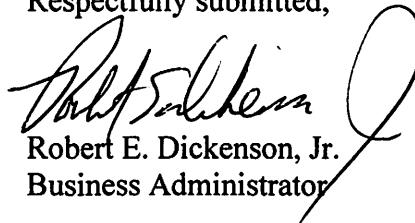
Submitted to you herewith for your consideration is our evaluation of the proposals submitted to the Purchasing Board on September 26, 2017.

FURNISHING OF ELECTRICAL REPAIRS & EMERGENCY SERVICES FOR THE WATER UTILITY, FOR THE PERIOD OF NOVEMBER 1, 2017 TO OCTOBER 31, 2018, WITH OPTION FOR AN ADDITIONAL YEAR ENDING OCTOBER 31, 2019

It is the recommendation of the Director of Municipal Utilities, which has the concurrence of the Purchasing Agent and Business Administrator that an open-end contract be awarded to Scallo Electric Inc., Vineland, NJ, based on the electrician's base bid of \$112.00 per hour with a contract cost not to exceed \$40,000.00.

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

Respectfully submitted,



Robert E. Dickenson, Jr.  
Business Administrator

RD/wr



**BID EVALUATION FORM**

DEPARTMENT Water Utility

Date: 9/29/2017

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

1. Bid Title: Electrical Repairs & Emergency Services for the Water Utility
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: 003-0-43-80-8002-2-5023006
6. Date Bids Received: September 26, 2017
7. Date to be Awarded: October 24, 2017
8. Recommended Vendor: Scalfo Electric Inc.
9. Is Recommended Vendor the Apparent Lowest Bidder?  Yes  No
10. Comments/Special Instructions: Awarded based on Electrician Regular Hours
11. Evaluation Performed by: David Garcia *David Garcia*
12. Approved By: William G. Kennedy *W.G.K.*  
John Lillie *John Lillie 10-2-17*
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

**TABULATION OF BIDS**  
**ELECTRICAL REPAIRS & EMERGENCY SERVICES**  
**SEPTEMBER 26, 2017**

Engineers Estimate: \$40,000.00

	<b>Scalfo Electric Inc. 3539 N. Mill Road Vineland NJ</b>	<b>Electri-Tech, Inc. 82 Tuckahoe Road Dorothy, NJ 08317</b>	<b>Ray Angelini 105 Blackwood-Barnsboro Rd., PO Box 432 Sewell, NJ 08080</b>	<b>Lee-Way Electrical LLC 105 Morris Ave. Landisville, NJ 08326</b>	<b>Electron Services 203 Oak Lane Absecon, NJ 08201</b>
Ownership Disclosure	YES	YES	YES	YES	YES
Affir. Action	YES	YES	YES	YES	YES
Check List	YES	YES	YES	YES	YES
Proposal	YES	YES	YES	YES	YES
Discl. Of Iran Inv.	YES	YES	YES	YES	YES
Non-coll.	YES	YES	YES	YES	YES
Addenda	YES	YES	YES	YES	YES
<b>Electrician - Regular</b>	<b>\$112.00</b>	<b>\$114.00</b>	<b>\$118.00</b>	<b>\$120.00</b>	<b>\$122.00</b>
<b>Helper Regular</b>	<b>\$57.00</b>	<b>\$28.00</b>	<b>\$53.50</b>	<b>\$65.00</b>	<b>\$85.36</b>
<b>Electrician - OT/ 1.5 x's</b>	<b>\$168.00</b>	<b>\$145.00</b>	<b>\$171.00</b>	<b>\$180.00</b>	<b>\$183.00</b>
<b>Helper - OT/1.5 x's</b>	<b>\$86.00</b>	<b>\$38.00</b>	<b>\$79.50</b>	<b>\$97.50</b>	<b>\$128.00</b>
<b>Sun/Holiday 2x's</b>	<b>\$224.00</b>	<b>\$175.00</b>	<b>\$224.50</b>	<b>\$240.00</b>	<b>\$244.00</b>
<b>Helper- sun/hdy 2x's</b>	<b>\$114.00</b>	<b>\$48.00</b>	<b>\$105.00</b>	<b>\$130.00</b>	<b>\$171.00</b>

**Notice & Specifications sent to:**

GM White Ele. Contracting  
Chammings Electric  
Carr & Duff, Inc.  
NEC  
KRS Services, Inc.

Arthur R. Henry, Inc.  
ABS Electrical Contractors