

RESOLUTION NO. 2018-_____

A RESOLUTION AWARDING AN OPEN-ENDED CONTRACT TO J. BISHOP CONSTRUCTION INC., MILLVILLE, NJ FOR SNOW REMOVAL SERVICES AND ASSOCIATED EQUIPMENT.

WHEREAS, the City of Vineland has heretofore advertised for bids for Snow Removal Services and Associated Equipment, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on December 11, 2018, 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 December 11, 2018 submitted a written report and tabulation of the bids received and has recommended that an open-ended contract for Snow Removal Services and Associated Equipment, be awarded to J. Bishop Construction Inc., Millville, NJ, at the following Rates:

Vehicle 1 Hourly Rate - \$250.00
Vehicle 2 Hourly Rate - \$250.00
Vehicle 3 Hourly Rate - \$225.00
Vehicle 4 Hourly Rate - \$225.00
Vehicle 5 Hourly Rate - \$225.00
Vehicle 6 Hourly Rate - \$300.00
Vehicle 7 Hourly Rate - \$275.00
Supervisor Hr. Rate - \$100.00,

said bid being the only 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-ended contract for Snow Removal Services and Associated Equipment, be and the same is awarded to J. Bishop Construction Inc., Millville, NJ, on their bid at the above stated Rates, said bid being the only 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



December 11, 2018

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 12/11/18

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 December 11, 2018.

SNOW REMOVAL SERVICES AND ASSOCIATED EQUIPMENT

It is the recommendation of the Director of Public Works and the Purchasing Agent, which has the concurrence of Business Administrator that an open-end contract be awarded to the only bidder, J. Bishop Construction Inc., Millville, NJ, at the following Rates:

Vehicle 1 Hourly Rate - \$250.00
Vehicle 2 Hourly Rate - \$250.00
Vehicle 3 Hourly Rate - \$225.00
Vehicle 4 Hourly Rate - \$225.00
Vehicle 5 Hourly Rate - \$225.00
Vehicle 6 Hourly Rate - \$300.00
Vehicle 7 Hourly Rate - \$275.00
Supervisor Hr. Rate - \$100.00

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 blue ink, appearing to read "Robert E. Dickenson, Jr.", is written over the typed name.

Robert E. Dickenson, Jr.
Business Administrator


RD/rl



BID EVALUATION FORM

DEPARTMENT Public Works/Purchasing Date: 12/11/18

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

1. Bid Title: COV BID #2018-29 (RE-BID II) Snow Removal Services & Associated Equipment for the City of Vineland.
2. Amount to be Awarded: _____
 Encumber Total Award
 Encumber by Supplemental Release
3. Engineer's Estimate: _____
4. Amount Budget: \$ _____
5. Account Number to be Charged: _____
6. Date Bids Received: 12/11/18
7. Date to be Awarded: 12/11/18
8. Recommended Vendor: J. Bishop Construction Inc.
9. Is Recommended Vendor the Apparent Lowest Bidder? Yes No
10. Comments/Special Instructions: After 3 attempts J. Bishop was the Lone Bid Submitted.
11. Evaluation Performed by: Miguel A. Mercado
12. Approved By: 
13. Attached: (Check-Off List)
 Tabulation of Bids
 Justification for Vendor Recommendation (if applicable)
 Evaluation Data (if applicable)

Send copies to:
Purchasing Department
Business Administration

PURCHASING AGENT REVIEW
SNOW REMOVAL SERVICES & ASSOCIATED EQUIPMENT
COV BID # 2018-29 (RE-BID II)
DECEMBER 11, 2018, 2:00 P.M.

Following are the results for the above listed project:

J. Bishop Construction Inc.:

Vehicle 1 Hourly Rate - \$250.00
Vehicle 2 Hourly Rate - \$250.00
Vehicle 3 Hourly Rate - \$225.00
Vehicle 4 Hourly Rate - \$225.00
Vehicle 5 Hourly Rate - \$225.00
Vehicle 6 Hourly Rate - \$300.00
Vehicle 7 Hourly Rate - \$275.00
Supervisor Hr. Rate - \$100.00

Comments: Lone bidder submitted all the mandatory documents

Recommendation: This is the 3rd attempt/request for bids with J. Bishop Construction being the lone bid received. Award to J. Bishop Construction.


Miguel A. Mercado, QPA
Purchasing Agent

TABULATION OF BIDS
HOURLY RATE FOR SNOW REMOVAL SERVICES
COV BID # 2018-29
DECEMBER 11, 2018

	J. BISHOP CONSTRUCTION INC 2348 MILLVILLE AVE MILLVILLE NJ 08332
Owner Discl.	YES
Affir. Action	YES
Check List	YES
Addenda	YES
Iran Discl.	YES
Proposal	YES
VEH 1/HRLY	\$250.00
VEH 2/HRLY	\$250.00
VEH 3/HRLY	\$225.00
VEH 4/HRLY	\$225.00
VEH 5/HRLY	\$225.00
VEH 6/HRLY	\$300.00
VEH 7/HRLY	\$275.00
SUPV/HRLY	\$100.00

Specification also received by the following:

Sansalone Excavating
South State Inc.
Naturalink
Levari Trucking
Charles Marandino
Deltek

GWP Asphalt
RPM Lanscaping
Souders
DR Lanscaping
Bishop Construction
Marathon Resouce
TLC Landscape Co