

RESOLUTION NO. 2019- 394

A RESOLUTION AWARDED A CONTRACT TO PREMIER ROOFING SERVICES, LLC, LESTER, PA TO COMPLETE THE REMOVAL AND REPLACEMENT OF THE ROOF AT CITY HALL.

WHEREAS, the City of Vineland has heretofore advertised for bids to Complete the Removal and Replacement of the Roof at City Hall, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on August 13, 2019, 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 September 17, 2019 submitted a written report and tabulation of the bids received and has recommended that a contract to Complete the Removal and Replacement of the Roof at City Hall, be awarded to Premier Roofing Services, LLC, Lester, PA, in the amount of \$278,155.00 plus \$25.00/sq. ft. to replace any deteriorated sub roof, 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 to Complete the Removal and Replacement of the Roof at City Hall, be and the same is awarded to Premier Roofing Services, LLC, Lester, PA, on their bid in the amount of \$278,155.00 plus \$25.00/sq. ft. to replace any deteriorated sub roof, 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:

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President of Council

ATTEST:

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City Clerk



September 17, 2019

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 8/13/19

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 August 13, 2019.

**COMPLETE THE REMOVAL AND REPLACEMENT OF THE ROOF AT CITY HALL**

It is the recommendation of the Director of Public Works, which has the concurrence of the Purchasing Agent and Business Administrator that a contract be awarded to the low bidder, Premier Roofing Services, LLC, Lester, PA, in the amount of \$278,155.00 plus \$25.00/sq. ft. to replace any deteriorated sub roof.

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 a large, stylized blue circular flourish.

Robert E. Dickenson, Jr.  
Business Administrator

RD/wr

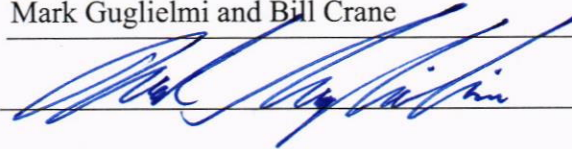


**BID EVALUATION FORM**

DEPARTMENT Public Works Building Maintenance

Date: 9/3/19

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

1. Bid Title: Replace Roof at City Hall COV Bid2019-27
2. Amount to be Awarded: \$278,155.00  
 Encumber Total Award  
 Encumber by Supplemental Release
3. Engineer's Estimate: \$400,000.00
4. Amount Budget: \$ \$400,000.00
5. Account Number to be Charged: Ordinance # 2014-59
6. Date Bids Received: 8/13/19
7. Date to be Awarded: 9/24/19
8. Recommended Vendor: Premier Roofing Services LLC
9. Is Recommended Vendor the Apparent Lowest Bidder?  Yes  No
10. Comments/Special Instructions: A \$25.00/sq. ft. was awarded to replace any deteriorated sub roof.
11. Evaluation Performed by: Mark Guglielmi, Bill Crane
12. Approved By: Mark Guglielmi and Bill Crane  

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

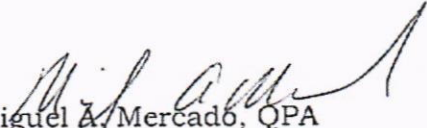
**PURCHASING AGENT REVIEW**  
**COV BID # 2019-27**

Proposals were received and opened Tuesday, August 13, 2019 at 2:00 PM for Roof Replacement at City Hall from the following:

Premier Roofing Services:	\$278,155.00 Lump Sum Total (\$25.00 Sq. Ft. for Deteriorated Lightweight Concrete, if any)
Union Roofing:	\$295,900.00 Lump Sum Total (\$28.00 Sq. Ft. for Deteriorated Lightweight Concrete, if any)
Patriot Roofing Inc:	\$314,479.00 Lump Sum Total (\$37.50 Sq. Ft. for Deteriorated Lightweight Concrete, if any)
Premier Enterprises:	\$319,000.00 Lump Sum Total (\$12.50 Sq. Ft. for Deteriorated Lightweight Concrete, if any)
DDS Services Inc:	\$357,053.00 Lump Sum Total (\$28.00 Sq. Ft. for Deteriorated Lightweight Concrete, if any)
Winchester Roofing:	\$415,770.00 Lump Sum Total (\$10.00 Sq. Ft. for Deteriorated Lightweight Concrete, if any)
United States Roofing:	\$434,000.00 Lump Sum Total (\$20.00 Sq. Ft. for Deteriorated Lightweight Concrete, if any)
USA General:	\$577,000.00 Lump Sum Total (\$35.00 Sq. Ft. for Deteriorated Lightweight Concrete, if any)

Comments: All bidders submitted all the mandatory documents.

**Recommendation:** If the requesting department and City's consultant on this project agree, I recommend award be made to Premier Roofing Services as they provided the lowest responsive responsible bid.

  
Miguel A. Mercado, QPA  
Purchasing Agent

**TABULATION OF BIDS**  
**C O V BID 2019-27 REPLACE ROOF AT CITY HALL**  
**AUGUST 13,2019**

②

Engineers Estimate \$400,000.00

	<b>Premier Roofing Services LLC</b> 138 Wyandotte St. Lester, PA 19029	<b>Union Roofing Contractors Inc.</b> 12260 Townsend Rd. Philadelphia, PA 19154	<b>Patriot Roofing, Inc.</b> 2083 Jacksonville Jobstown Rd. Jobstown, NJ 08041	<b>Premier Enterprises, LLC</b> 1520 Rte. 37 West #4 Toms River, NJ 08755
BB, CAC, CEC	YES	YES	YES	YES
Consent of Surety	YES	YES	YES	YES
Ownership Disclosure	YES	YES	YES	YES
Affir. Action Reg.	YES	YES	YES	YES
Check List	YES	YES	YES	YES
Proposal	YES	YES	YES	YES
Addenda	YES	YES	YES	YES
Iran Disclosure	YES	YES	YES	YES
List of Subcontractors	*	*	*	*
<b>TOTAL AMOUNT OF BID</b>	<b>\$278,155.00</b>	<b>\$295,900.00</b>	<b>\$314,479.00</b>	<b>\$319,000.00</b>
<b>SQUARE FOOT COST</b>	<b>\$25.00</b>	<b>\$28.00</b>	<b>\$37.50</b>	<b>\$12.50</b>

\* To be evaluated by the Public Works Dept.

**Specification packages also sent to:**

Centimark  
Commercial Roofing Solutions  
Primevendor  
CIS Leads  
Blue Book  
Construct Connect  
Detwiler Roofing  
NDP Construction  
Performance Roofing Assoc. Inc.  
Jottan Roofing Contractors

Dodge Data Analytics  
Deltek  
DA Nolt Inc.  
Lasher Construction  
Detwiler Roofing



<b>DDS Services, Inc.</b> 221 County House Rd. Sewell, NJ 08080	<b>Winchester Roofing Corp.</b> 8 Democrat Way Gibbsoro, NJ 08026	<b>United States Roofing Corp.</b> 910 E. Main Street Ste. 300 Norristown, PA 19401	<b>USA General Contractors</b> 980 Dehart Place Elizabeth, NJ 07202
YES	YES	YES	YES
YES	YES	YES	YES
YES	YES	YES	YES
YES	YES	YES	YES
YES	YES	YES	YES
YES	YES	YES	YES
YES	YES	YES	YES
YES	YES	YES	YES
YES	YES	YES	YES
*	*	*	*
<b>\$357,053.00</b>	<b>\$415,770.00</b>	<b>\$434,000.00</b>	<b>\$577,000.00</b>
<b>\$28.00</b>	<b>\$10.00</b>	<b>\$20.00</b>	<b>\$35.00</b>