

RESOLUTION NO. 2019- 521

A RESOLUTION REJECTING THE BIDS RECEIVED ON NOVEMBER 13, 2019 FOR AS-REQUIRED ELECTRICAL INSTALLATION AND REPAIR SERVICES AND AUTHORIZING THE CITY CLERK TO RE-ADVERTISE.

WHEREAS, the City of Vineland has heretofore advertised for bids for As-Required Electrical Installation and Repair Services, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on November 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 submitted a written report and tabulation of the bids received, said report indicating that the bids submitted to the Purchasing Board on November 13, 2019 for the above, must be rejected because the City of Vineland wishes to substantially revise the specifications to place the emphasis of award on the off-working hours for any repairs or services needed; now, therefore

BE IT RESOLVED by the Council of the City of Vineland that:

1. The bids received by the Purchasing Board of the City of Vineland on November 13, 2019, for As-Required Electrical Installation and Repair Services, be and the same are hereby rejected.

2. The City Clerk is hereby authorized and directed to immediately return to said bidders any bid bonds, certified checks, or other forms of security submitted by such bidders.

3. The City Clerk of the City of Vineland is hereby authorized and directed to re-advertise for bids, at which time such bids submitted shall be publicly opened and read aloud.

Adopted:

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President of Council

ATTEST:

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City Clerk



December 3, 2019

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 11/13/19

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 November 13, 2019.

AS-REQUIRED ELECTRICAL INSTALLATION AND REPAIR SERVICES

It is the recommendation of the Purchasing Agent, which has the concurrence of the Business Administrator that the bids received for the above should be rejected because the City of Vineland wishes to substantially revise the specifications to place the emphasis of award on the off-working hours for any repairs or services needed.

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.  
Business Administrator

RD/rl



**FROM THE DESK OF  
MIGUEL A. MERCADO**

November 19, 2019


Re: Reject All Bids

**MEMORANDUM TO ROBERT E. DICKENSON JR:**

Bids were opened on November 13, 2019 for COV BID # 2019-41, As Required Electrical Install and Repair Services. In accordance with 40A:11-13.2(d) the recommendation is to reject all Bids and re-advertise for new Bids as the City of Vineland wishes to substantially revise the specifications to place the emphasis of award on the off-working hours for any repairs or services needed.

If you need any additional information, please contact me.

Sincerely,

  
Miguel A. Mercado, QPA  
Purchasing Agent



**TABULATION OF BIDS**

**COV BID 2019-41 AS REQUIRED ELECTRICAL INSTALL. & REPAIR SERVICES**

**NOVEMBER 13, 2019**



	Benny Electrical Contr. Inc. 1036 New Pear Street Vineland, NJ 08360	Lee-Way Electrical LLC 105 Morris Ave. Landisville, NJ 08326	DEC Electrical Contr, Inc. PO Box 326 Berlin, NJ 08009	Dave Guidarini Electric 1060 New Pear Street Vineland, NJ 08360
Ownership Disclosure	YES	YES	YES	YES
Affir. Action	YES	YES	YES	YES
Check List	YES	YES	YES	YES
Proposal	YES	YES	YES	**
Addenda	YES	YES	YES	***
Discl. Iran	YES	YES	YES	YES
Electrical License	*	*	*	*
Normal Hrs.- Journeyman	\$38.00	\$11,050.00	\$14,500.00	\$118.00
Normal Hrs.- Apprentice	\$38.00	\$4,250.00	\$5,900.00	\$65.00
O/T Sat. & Sun. Journeyman	\$57.00	\$6,630.00	\$5,700.00	Non-Normal Journeyman- \$165.00
O/T Sat. & Sun. Apprentice	\$57.00	\$2,550.00	\$3,000.00	Non-Normal Apprentice- \$95.00
Holidays- Journeyman	\$76.00	\$4,420.00	\$5,540.00	
Holidays- Apprentice	\$76.00	\$1,700.00	\$2,600.00	
Mark-up %	10% \$5,500.00	10% \$5,500.00	15% \$5,750.00	15 percent
Discount	None	None	None	None
<b>TOTAL LUMP SUM</b>	<b>\$19,560.00</b>	<b>\$36,100.00</b>	<b>\$42,900.00</b>	

\* needs to be evaluated by department

\*\* did not have correct proposal form to bid correctly per formula on new proposal sheet.

\*\*\* did not receive addenda with new proposal form, automatic rejection.

Cont'd

**Specifications also sent to the following:**

All Systems

Scalfo Electric

GM White Electrical Contractor

Northern Electrical Contractor

Chammings Electric Inc.

Construction Journal

Delgado Electric