

RESOLUTION NO. 2019- 549

A RESOLUTION AWARDED A CONTRACT TO ARTHUR R. HENRY, INC., EGG HARBOR TOWNSHIP, NJ FOR PEAR STREET WATER MAIN IMPROVEMENTS (N. 6TH ST. TO N. 7TH STREET), IN THE AMOUNT OF \$144,777.00.

WHEREAS, the City of Vineland has heretofore advertised for bids for Pear Street Water Main Improvements (N. 6th St. to N. 7th St.), in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on November 26, 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 December 17, 2019 submitted a written report and tabulation of the bids received and has recommended that a contract for Pear Street Water Main Improvements (N. 6th St. to N. 7th St.), be awarded to Arthur R. Henry, Inc., Egg Harbor Township, NJ, in the amount of \$144,777.00, said bid being the lowest responsive responsible 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 Pear Street Water Main Improvements (N. 6th St. to N. 7th St.), be and the same is awarded to Arthur R. Henry, Inc., Egg Harbor Township, NJ, on their bid in the amount of \$144,777.00, said bid being the lowest responsive responsible 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 17, 2019

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 11/26/19

Dear Mayor and Members of Council:

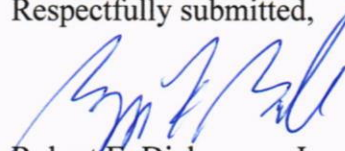
Submitted to you herewith for your consideration is our evaluation of the proposals submitted to the Purchasing Board on November 26, 2019.

PEAR STREET WATER MAIN IMPROVEMENTS (N. 6TH ST. TO N. 7TH STREET)

It is the recommendation of the Director of Municipal Utilities, which has the concurrence of the Purchasing Agent and Business Administrator that a contract be awarded to the low bidder, Arthur R. Henry, Inc., Egg Harbor Township, NJ, in the amount of \$144,777.00.

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

Respectfully submitted,

 FOR
RP
Robert E. Dickenson, Jr.
Business Administrator

RD/wr



BID EVALUATION FORM

DEPARTMENT Water Date: 12/3/19

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

1. Bid Title: Pear St Water Main Improvements
2. Amount to be Awarded: 144,777.00
 Encumber Total Award
 Encumber by Supplemental Release
3. Engineer's Estimate: 200,000.00
4. Amount Budget: \$ 200,000.00
5. Account Number to be Charged: 9-07-55-512-8002-52000 W 343
6. Date Bids Received: 11/26/19
7. Date to be Awarded: 12/10/19
8. Recommended Vendor: Aurthur R Henry Inc.
9. Is Recommended Vendor the Apparent Lowest Bidder? Yes No
10. Comments/Special Instructions:
11. Evaluation Performed by: MLawler
12. Approved By: MLawler
John Felber
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
COV BID # 2019-47

Proposals were received and opened Tuesday, November 26, 2019 at 2:00 PM for Pear Street Water Main Improvements from the following:

Arthur R. Henry, Inc.:	\$144,777.00
South State Inc.:	\$161,361.00
Garrison Enterprise:	\$173,495.00
Neris Construction:	\$178,550.00
Mathis Construction:	\$180,641.00
Coastline Construction:	\$187,435.00
Crown Pipeline Construction:	\$249,040.00
Mount Construction:	\$263,300.50

Comments: All bidders submitted all the mandatory documents.

Recommendation: If using department agrees, recommend award to Arthur R. Henry, Inc. as they provide the lowest, responsive & responsible bid.


Miguel A. Mercado, QPA
Purchasing Agent

TABULATION OF BIDS
COV 2019-47 PEAR STREET WATER MAIN IMPROVEMENTS
NOVEMBER 26, 2019

Engineers Estimate- \$ 200,000.00

	Arthur R. Henry, Inc. 3031 Ocean Hts. Ave. Egg Harbor Twp., NJ 8234	South State, Inc. PO Box 68 Bridgeton, NJ 08302	Garrison Enterprise, Inc. 211 West Elmer Rd. Vineland, NJ 08360	Neris Construction Rentals, Inc. 849 Clayton Rd. Williamstown, NJ 08094	Mathis Construction Co. Inc 1510 Rte 539, Ste. 1 Little Egg Harbor, NJ 08087
Bid Bond, CAC, CC	10%	10%	10%	10%	10%
Consent of Surety	YES	YES	YES	YES	YES
Ownership Discl.	YES	YES	YES	YES	YES
Affirm. Action	YES	YES	YES	YES	YES
Check List	YES	YES	YES	YES	YES
Proposal	YES	YES	YES	YES	YES
Addenda	YES	YES	YES	YES	YES
Discl. Iran	YES	YES	YES	YES	YES
List of Subcontractors	*	*	*	*	*
TOTAL AMOUNT BID	\$144,777.00	\$161,361.00	\$154,595.00	\$178,550.00	\$180,641.00
CORRECTED TOTAL			\$173,495.00		

* Will be evaluated by the Water Utility

Specifications also sent to the following:

Perna Finnegan Inc.
 NJ Bid Network
 CIS Leads
 Morrison Excavation
 Prime Vendor
 Water Works Supply
 Blue Book
 Dodge Data Analytics