RESOLUTION NO. 2019-<u>553</u>

A RESOLUTION AWARDING A CONTRACT TO A.C. SCHULTES, INC., WOODBURY HEIGHTS, NJ FOR PUMP REPAIR AND REPLACEMENT & REHABILITATION – WELLS #5 & #9.

WHEREAS, the City of Vineland has heretofore advertised for bids for Pump Repair and Replacement & Rehabilitation – Wells #5 & #9, 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 Pump Repair and Replacement & Rehabilitation – Wells #5 & #9, be awarded to A.C. Schultes, Inc., Woodbury Heights, NJ, in the amount of \$54,600.00 for pump #5 and \$54,500.00 for pump #9 for the total amount of \$109,100.00, 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 Pump Repair and Replacement & Rehabilitation – Wells #5 & #9, be and the same is awarded to A.C. Schultes, Inc., Woodbury Heights, NJ, on their bid in the amount of \$54,600.00 for pump #5 and \$54,500.00 for pump #9 for the total amount of \$109,100.00, 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:

ATTEST:	President of Council
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.

PUMP REPAIR AND REPLACEMENT & REHABILITATION - WELLS #5 & #9

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, A.C. Schultes, Inc., Woodbury Heights, NJ, in the amount of \$54,600.00 for pump #5 and \$54,500.00 for pump #9 for the total amount of \$109,100.00.

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

Respectfully submitted,

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: pump repair and rehabilitation wells 5&9				
2. Amount to be Awarded: 109,100.00				
× Encumber Total Award				
Encumber by Supplemental Release				
3. Engineer's Estimate: 100,000				
4. Amount Budget: \$\(100,000.00 \)				
5. Account Number to be Charged: 9-07-55-512-8002-52000 W314G				
6. Date Bids Received: 11/26/19				
7. Date to be Awarded: 12/10/19				
8. Recommended Vendor: Ac Shultes Inc.				
9. Is Recommended Vendor the Apparent Lowest Bidder? Yes No				
10. Comments/Special Instructions:				
11. Evaluation Performed by: MLawler				
12. Approved By:				
John Filler				
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 # 2019-46

Proposals were received and opened Tuesday, November 26, 2019 at 2:00 PM for Pump Repair and Replacement & Rehabilitation Wells #5 & #9 from the following:

A.C. Schultes, Inc.:

\$54,600.00 Well #5

\$54,500.00 Well #9

\$109,100.00 Lump Sum Total

Steffen Drilling LLC:

\$57,344.00 Well #5

\$62,000.00 Well #9

\$119,334.00 Lump Sum Total

Municipal Maint. Co.:

\$66,205.00 Well #5

\$68,280.00 Well #9

\$134,485.00 Lump Sum Total

Uni-Tech Drilling Co., Inc:

\$74,910.00 Well #5

\$70,862.00 Well #9

\$145,772.00 Lump Sum Total

Comments: All bidders submitted all the mandatory documents.

Recommendation: The lowest bid exceeded the Engineers Estimate of \$100,000. If the additional funding (\$9,100.00) is available and certified by Finance I would recommend award be made to A.C. Schultes Inc. as they provided the lowest responsive responsible bid. However, if additional funding is not available then recommendation would be to reject all bids and authorize to readvertise for new BIDs.

Purchasing Agent

TABULATION OF BIDS COV 2019-46 PUMP REPAIR & REPLACEMENT & REHAB.-WELLS 5&9 NOVEMBER 26, 2019

Engineers Estimate- \$ 100,000,00

	A.C. Shultes, Inc. 664 S. Evergreen Avenue Woodbury Hts., NJ 8097	Steffen Drilling LLC PO Box 278 Glassboro, NJ 08028	Municipal Maint. Co. 1352 Taylors Lane Cinnaminson, NJ 8077	Uni-Tech Drilling Co. Inc Po Box 407 Franklinville, NJ 8322
Bid Bond, CAC, CC	10%	10%	10%	10%
Consent of Surety	YES	YES	YES	YES
Ownership Discl.	YES	YES	YES	YES
Affirm. Action	YES •	YES	YES	YES
Check List	YES	YES	YES	YES
Proposal	YES	YES	YES	YES
Addenda	YES	YES	YES	YES
Discl. Iran	YES	YES	YES	YES
List of Subcontractors	*	*	*	*
Well #5	\$54,600.00	\$57,344.00	\$66,205.00	\$74,910.00
Well #9	\$54,500.00	\$62,000.00	\$68,280.00	\$70,862.00
Grand Total	\$109,100.00	\$119,334.00	\$134,485.00	\$145,772.00

^{*} to be evaluated by Water Dept.

Specifications also sent to the following: CIS Leads

CIS Leads Dodge Data Analytics Prime Vendor Blue Book Network