

RESOLUTION NO. 2020- 195

A RESOLUTION AWARDING AN OPEN-END CONTRACT
TO NORTHEAST PLUMBING SERVICES, LLC,
WILLIAMSTOWN, NJ FOR AS-REQUIRED PLUMBING
REPAIR SERVICES.

WHEREAS, the City of Vineland has heretofore advertised for bids for As-Required Plumbing Repair Services, for a period of one year from date of award, with option for an additional three (3) one year terms, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on March 24, 2020, 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 April 21, 2020 submitted a written report and tabulation of the bids received and has recommended that an open-end contract for As-Required Plumbing Repair Services, be awarded to Northeast Plumbing Services, LLC, Williamstown, NJ, in the amount of \$40,375.00, 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 open-end contract for As-Required Plumbing Repair Services, for a period of one year from date of award, with option for an additional three (3) one year terms, be and the same is awarded to Northeast Plumbing Services, LLC, Williamstown, NJ, on their bid in the amount of \$40,375.00, 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:

President of Council

ATTEST:

City Clerk



April 21, 2020

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 3/24/20

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 March 24, 2020.

AS-REQUIRED PLUMBING REPAIR SERVICES, FOR A PERIOD OF ONE YEAR FROM DATE OF AWARD, WITH OPTION FOR AN ADDITIONAL THREE (3) ONE YEAR TERMS

It is the recommendation of the Purchasing Agent and Director of Public Works, which has the concurrence of the Business Administrator that an open-end contract be awarded to the low bidder, Northeast Plumbing Services, LLC, Williamstown, NJ, in the amount of \$40,375.00.

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 "RDJ", is written over a light blue circular stamp.

Robert E. Dickenson, Jr.
Business Administrator

RD/wr

PURCHASING AGENT REVIEW
COV BID # 2020-11

Proposals were received and opened Tuesday, March 24, 2020 at 2:00 PM for As-Required Plumbing Repair Services from the following:

Northeast Plumbing Services:	\$40,375.00
Falasca Mechanical Inc:	\$46,700.00

NOTE: Using only the Normal Prevailing Rates & Markup, Northeast Plumbing Services would still be the lowest bid (\$27,250.00 vs. \$28,000.00 for Falasca). For award purposes use the \$40,375.00

Comments: Both bidders submitted all the mandatory documents.

Recommendation: Award to Northeast Plumbing Services as they provided the lowest responsive responsible bid.


Miguel A. Mercado, QPA
Purchasing Agent

Reid Wanda

From: Guglielmi Mark
Sent: Monday, April 13, 2020 2:40 PM
To: Reid Wanda; Mercado Miguel; Dickenson Bob; Tonetta Richard; Hares James
Cc: Hanna Theresa
Subject: RE: Bid Tabulation & Recommendation

Pw is following Mike's lead of lowest bidder for each contract. (Electrical and Plumbing) mark

From: Reid Wanda <wreid@vinelandcity.org>
Sent: Monday, April 13, 2020 2:27 PM
To: Mercado Miguel <mmercado@vinelandcity.org>; Dickenson Bob <bdickenson@vinelandcity.org>; Tonetta Richard <rtonetta@vinelandcity.org>; Guglielmi Mark <mguglielmi@vinelandcity.org>; Hares James <jhares@vinelandcity.org>
Cc: Hanna Theresa <thanna@vinelandcity.org>
Subject: RE: Bid Tabulation & Recommendation

Will Public Works be providing a recommendation for As-Required Electrical and Plumbing? Today is the deadline for the 4/28 meeting.

Wanda Reid
Administrative Secretary
Business Administration
856-794-4000 ext. 4140

From: Mercado Miguel <mmercado@vinelandcity.org>
Sent: Wednesday, April 1, 2020 2:20 PM
To: Dickenson Bob <bdickenson@vinelandcity.org>; Tonetta Richard <rtonetta@vinelandcity.org>; Guglielmi Mark <mguglielmi@vinelandcity.org>; Hares James <jhares@vinelandcity.org>
Cc: Reid Wanda <wreid@vinelandcity.org>; Hanna Theresa <thanna@vinelandcity.org>
Subject: Bid Tabulation & Recommendation

Attached please find the Bid Tabulation & Purchasing Agent for the As-Required Electrical Bid. Since we were emphasizing the use of the normal prevailing wage rate for our stated work hours I crunched the numbers of only the "Normal Wage Rate" for all bidders so that we would award to the lowest as stated in my recommendation. Please review and if everyone is in agreement we can move forward with the Resolution Award request. If further discussions are needed just let me know so we can take time to sit and talk. Thanks

Mike

② Plumbing Repair Services
 Tuesday, March 24, 2020
 2:00 pm

COV Bid

# 2020-11	Date
Prepared By	
Approved By	

© WILSON JONES

G7204 GREEN

	①	②	3	4
	Northeast Plumbing Services	Falasco Mechanical		
1	Statement of Ownership Discl.	✓	✓	
2				
3				
4	EEO/Affirm. Action Compliance Notice	✓	✓	
5				
6				
7	Check List:	✓	✓	
8				
9	Proposals:	✓	✓	
10				
11	Act. of Receipt of Add:	✓	✓	
12				
13				
14	Disclas. of Inv't Acts. in Search Department	✓	✓	
15		✓	✓	
16		✓	✓	
17	Copy of Plumbing Lic	✓	✓	
18				
19				
20	P.W. Cont. Regs.			
21	NJ Bus. Reg. Cert.			
22	Cert. of Ins.			
23				
24	Hourly Rate (Normal)			
25	Journeyman			
26	Apprentice			
27				
28	Hourly Rate (overtime @ 3/4)			
29	Journeyman			
30	Apprentice			
31				
32	Hourly Rate (Sundays & Holidays)			
33	Journeyman			
34	Apprentice			
35				
36	Mark-up			
37	Discount			
38				
39	TOTAL Amount of Bid	\$40,375.00	\$46,700.00	
40				