

RESOLUTION NO. 2022- 141

A RESOLUTION AWARDDING AN OPEN-END CONTRACT TO CTX INFRASTRUCTURE, HAMMONTON, NJ TO FURNISH TRAFFIC CONTROL SERVICES, IN THE AMOUNT OF \$353,863.20.

WHEREAS, the City of Vineland has heretofore advertised for bids to Furnish Traffic Control Services for the Vineland Municipal Electric Utility, for a contract period of one year from date of award, with option for a second year renewal, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on March 22, 2022, 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 5, 2022, submitted a written report and tabulation of the bids received and has recommended that an open-end contract to Furnish Traffic Control Services for the Vineland Municipal Electric Utility, be awarded to CTX Infrastructure, Hammonton, NJ, in the amount of \$353,863.20, 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 Traffic Control Services for the Vineland Municipal Electric Utility, for a contract period of one year from date of award, with option for a second year renewal, be and the same is awarded to CTX Infrastructure, Hammonton, NJ, in the amount of \$353,863.20, 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



April 5, 2022

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 3/22/22

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 22, 2022.

FURNISH TRAFFIC CONTROL SERVICES FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY, FOR A CONTRACT PERIOD OF ONE YEAR FROM DATE OF AWARD, WITH OPTION FOR A SECOND YEAR RENEWAL

It is the recommendation of the Director of Municipal Utilities, which has the concurrence of the Purchasing Agent and the Business Administrator that a contract be awarded to the lowest responsive responsible bidder, CTX Infrastructure, Hammonton, NJ, in the amount of \$353,863.20.

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.", with a large, stylized flourish at the end.

Robert E. Dickenson, Jr.
Business Administrator

RD/wr



BID EVALUATION FORM

DEPARTMENT VMEU - DISTRIBUTION Date: 03/28/2022

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

1. Bid Title: COV #2022-05 Traffic Control Services

2. Amount to be Awarded: \$353,863.20

- Encumber Total Award
- Encumber by Supplemental Release

Account Number(s) to be Charged:

| | |
|-----------------------------|----------------|
| 2-05-55-512-9003-52000 E365 | [\$200,000.00] |
| 2-05-55-502-9003-3381 E593 | [\$28,863.20] |
| 2-05-55-512-9003-52000 E364 | [\$100,000.00] |
| 2-05-55-502-9003-3369 E460 | [\$10,000.00] |
| 2-07-55-502-8006-53010 | [\$5,000.00] |
| 2-07-55-512-8006-52000 W343 | [\$10,000.00] |

3. Engineer's Estimate: \$400,000.00

4. Amount Budget: \$ 400,000.00

5. Account Number to be Charged: _____

6. Date Bids Received: 03/22/2022

7. Date to be Awarded: 04/12/2022

8. Recommended Vendor: CTX Infrastructure LLC

9. Is Recommended Vendor the Apparent Lowest Bidder? Yes No

10. Comments/Special Instructions:

11. Evaluation Performed by: William Burns, Assistant Engineer

12. Approved By: *John Lelle*

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

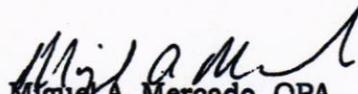
PURCHASING AGENT RECOMMENDATION AWARD
COV BID # 2022-05

Proposals were received and opened Tuesday, March 22, 2022 at 2:00 PM for Traffic Control Services from the following:

| | |
|-----------------------------|--------------|
| CTX Infrastructure: | \$353,863.20 |
| MPT Rentals: | \$372,405.00 |
| AWP Inc: | \$372,620.00 |
| K. Moorea Co LLC: | \$458,970.00 |
| Advanced Traffic Control: | \$461,800.00 |
| Signs & Safety Devices LLC: | \$899,700.00 |

Comments: All Bidders submitted all the mandatory documents.

Recommendation: Award to CTX Infrastructure as they submitted the lowest responsive responsible bid unless the using department can justify reason not to award to CTX.


Miguel A. Mercado, QPA
Purchasing Agent