

RESOLUTION NO. 2014-46

A RESOLUTION AWARDED A CONTRACT TO LEVARI TRUCKING CO., LLC, VINELAND, NJ FOR FURNISHING HOURLY RATE FOR ARTICULATED FRONT END LOADER AND OPERATOR FOR 2013/2014 SNOW SEASON.

WHEREAS, the City of Vineland has heretofore advertised for bids for furnishing Hourly Rate for Articulated Front End Loader and Operator for 2013/2014 Snow Season, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on December 20, 2013, a bid was 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 January 21, 2014 submitted a written report and tabulation of the bids received and has recommended that a contract for furnishing of Hourly Rate for Articulated Front End Loader and Operator for 2013/2014 Snow Season, be awarded to Levari Trucking Co., LLC, Vineland, NJ, at a Rate of \$165.00 per hour (4 hour minimum), said bid being the only 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 furnishing Hourly Rate for Articulated Front End Loader and Operator for 2013/2014 Snow Season, be and the same is awarded to Levari Trucking Co., LLC, Vineland, NJ, on their bid of \$165.00 per hour (4 hour minimum), said bid being the only 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 City Comptroller has certified that the funds for the contract to be awarded herein are available.

Adopted:

\_\_\_\_\_  
President of Council

ATTEST:

\_\_\_\_\_  
City Clerk



January 21, 2014

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board on 12/20/13 & 1/7/14

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 December 20, 2013 and January 7, 2014.

**FURNISHING HOURLY RATE FOR ARTICULATED FRONT END LOADER AND OPERATOR FOR 2013/2014 SNOW SEASON**

It is the recommendation of the Director of Public Works, which has the concurrence of the Business Administrator and the Purchasing Agent that a contract be awarded to the only bidder, Levvari Trucking Co., LLC, Vineland, NJ, at a Rate of \$165.00 per hour (4 hour minimum).

**FURNISHING HOURLY RATE FOR DUMP TRUCK AND OPERATOR FOR 2013/2014 SNOW SEASON**

It is the recommendation of the Director of Public Works, which has the concurrence of the Business Administrator and the Purchasing Agent that a contract be awarded to the only bidder, Levvari Trucking Co., LLC, Vineland, NJ, at a Rate of \$165.00 per hour (minimum 4 hours).

**COMPLETE CONSTRUCTION OF CLAYVILLE UNIT #1 FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY**

It is the recommendation of the Director of Municipal Utilities, which has the concurrence of the Business Administrator and the Purchasing Agent that a contract be awarded to the lowest responsive and responsible bidder, Infrastructure and Industrial Energy, LLC, Pittsburgh, PA, in the amount of \$25,555,000.00 plus a contingency in the amount of \$1,458,000.00 for a total award amount of \$27,013,000.00.

The low bidder, C& H Industrial Services' bid was deemed not "Responsible", in accordance N.J.S.A. 40a:11-1 et seq, because the bidders minimum experience requirements did not satisfy the criteria listed in specification section 4.07.A.

Section 6.02.A of the specification defines "Submittals With Bid... Submittals shall be submitted to the Owner. Submit each of the following: ..... Item 16. Seller's critical path schedule detailing how the Owners milestones detailed in Paragraph 2.10 will be achieved." Since no critical path schedule was submitted with the C&H Industries bid, as required, this bid must be considered not "Responsive" in accordance with N.J.S.A.40A:11-1 et seq.



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

Respectfully submitted,

*Alexis Monaco*

*for* William Lutz  
Business Administrator

/wr  
Encls.



BID EVALUATION FORM

DEPARTMENT Public Works

Date: 1/7/14

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

- 1. Bid Title: Hourly Rate for Articulated Front End Loader and Operator
- 2. Amount to be Awarded: \$165.00/hr for 2013-2014 snow season

- Encumber Total Award
- Encumber by Supplemental Release

3. Engineer's Estimate: \$125.00/hr

4. Amount Budget: \$ 3,000.00

5. Account Number to be Charged: 001-0-16-30-3006-0-5023036

6. Date Bids Received: 12/13

7. Date to be Awarded: 1/28/14

8. Recommended Vendor: Levari Trucking Co LLC

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

10. Comments/Special Instructions: Only bidder

11. Evaluation Performed by: \_\_\_\_\_

12. Approved By: Mark Guglielmi Superintendent of P.W.

[Signature]  
[Signature]

13. Attached: (Check-Off List)

- Tabulation of Bids
- Justification for Vendor Recommendation (if applicable)
- Evaluation Data (if applicable)

Send copies to:  
Purchasing Division  
Business Administration

**TABULATION OF BIDS**  
**(WINDOW CONTRACT)**  
**HOURLY RATE FOR ARTICULATED FRONT END LOADER**  
**AND OPERATOR FOR**  
**2013/2014 SNOW SEASON**  
**DECEMBER 20, 2013**

**Engineer's Estimate: \$125.00/hr.**

	<b>Levari Trucking Co., LLC</b> <b>5050 Landis Avenue</b> <b>Vineland, NJ 08360</b>
Corp. Discl.	YES
Affir. Action Reg.	YES
Check List	YES
Proposal	YES
Iran Disclosure	YES
<b>TOTAL</b>	<b>\$165.00/hr.</b>
	<b>(4 hour min)</b>

Invitation to Bid also sent to:

Budget Truck Repair, LLC  
J. Souders & Son Excavating  
South Jersey Truck Center  
Trico Equipment  
Foundry Service Corp.  
Fabbri Builders  
J. Spinelli & Sons  
Tri-State Construction Inc.

