

RESOLUTION NO. 2015-11

A RESOLUTION AWARDING A CONTRACT TO AC SCHULTES INC., WOODBURY HEIGHTS, NJ, FOR THE COMPLETION OF PUMP REPAIR AND REPLACEMENT WELL & REHABILITATION – WELL 9 & WELL 11 FOR THE VINELAND WATER UTILITY, IN THE AMOUNT OF \$130,200.00.

WHEREAS, the City of Vineland has heretofore advertised for bids for the Completion of Pump Repair and Replacement Well & Rehabilitation Well 9 & Well 11 for the Vineland Water Utility, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on December 9, 2014, 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 January 5, 2015 submitted a written report and tabulation of the bids received and has recommended that a contract for the Completion of Pump Repair and Replacement Well & Rehabilitation Well 9 & Well 11 for the Vineland Water Utility, be awarded to AC Schultes Inc., Woodbury Heights, NJ, in the amount of \$130,200.00, 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 contract for the Completion of Pump Repair and Replacement Well & Rehabilitation Well 9 & Well 11 for the Vineland Water Utility, be and the same is awarded to AC Schultes Inc., Woodbury Heights, NJ, on their bid in the amount of \$130,200.00, 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 City Comptroller has certified that the funds for the contract to be awarded herein are available.

Adopted:

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President of Council

ATTEST:

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City Clerk



January 5, 2015

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 12/9/14

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 9, 2014.

FURNISHING AND DELIVERY OF ALUMINUM LINE WIRE AND CABLE FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY – DISTRIBUTION DIVISION

It is the recommendation of the Director of Municipal Utilities, which has the concurrence of the Assistant Business Administrator and the Purchasing Agent that an open-end contract be awarded to the low bidder, Rumsey Electric, Conshohocken, PA, in the amount of \$13,420.20, plus a 5% contingency in the amount of \$671.01 (to allow for manufacturers standard length put-up tolerances of +/-10%), for a total amount of \$14,091.21.

COMPLETION OF PUMP REPAIR AND REPLACEMENT & REHABILITATION – WELL 9 & WELL 11 FOR THE VINELAND WATER UTILITY

It is the recommendation of the Superintendent of the Water Utility, which has the concurrence of the Assistant Business Administrator and the Purchasing Agent that a contract be awarded to the low bidder, AC Schultes Inc., Woodbury Heights, NJ, in the amount of \$130,200.00.

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

Respectfully submitted,

A handwritten signature in black ink, appearing to read "R. Dickenson", is written over a horizontal line.

Robert Dickenson  
Assistant Business Administrator

/wr



**BID EVALUATION FORM**

DEPARTMENT Water Utility Division

Date: December 17, 2014

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

1. Bid Title: Pump Repair & Replacement and Rehab of Wells # 9 & 11
2. Amount to be Awarded: \$130,200.00
  - Encumber Total Award
  - Encumber by Supplemental Release
3. Engineer's Estimate: \$150,000.00
4. Amount Budget: \$ 160,000.00
5. Account Number to be Charged: Ord. #2014-46
6. Date Bids Received: 12/9/2014
7. Date to be Awarded: 1/13/2015
8. Recommended Vendor: AC Shultes Inc.
9. Is Recommended Vendor the Apparent Lowest Bidder?  Yes  No
10. Comments/Special Instructions: N/A
11. Evaluation Performed by: Bill Kennedy, x-4757
12. Approved By: Bill Kennedy, William B. Kennedy, Jr.
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**  
**PUMP REPAIR AND REPLACEMENT & REHABILITATION**  
**WELLS #9 & #11**  
**DECEMBER 9, 2014**

Engineer's Estimate: \$\$150,000.00

	<b>AC Shultes Inc. 664 S. Evergreen Ave. Woodbury Heights, NJ</b>	<b>Steffen Drilling LLC PO Box 278 Glassboro, NJ</b>	<b>Layne Christensen Co 719 Mt. Holly Rd. Beverly, NJ</b>	<b>Uni-Tech Drilling Co Inc., PO Box 407 Franklinville, NJ</b>
BB, CAC, CEC	BB 10 %	BB 10%	BB 10%	BB 10%
Surety	YES	YES	YES	YES
Stock Discl.	YES	YES*	YES	YES
Affir. Action Plan	YES	YES	YES	YES
Check List	YES	YES	YES	YES
Non-Coll.	YES	YES**	YES	YES
Proposal	YES	YES	YES	YES
Iran Discl.	YES	YES	YES	YES
Addenda	YES	YES	YES	YES
Subs	YES	YES	YES	YES
<b>TOTAL</b>	<b>\$130,200.00</b>	<b>\$131,280.00</b>	<b>\$147,738.00</b>	<b>\$156,375.00</b>

\*Received the Stock Disclosure form Steffen Drilling LLC, but did not have a corporate seal.

\*\* Received the non-collusion affidavit from Steffen Drilling LLC but it did not have a corporate seal.

**Specifications also received by:**

Hydro East



# Vineland Municipal Utilities

## Water Utility Division

P.O. Box 1508

330 E. Walnut Road

Vineland, New Jersey 08362-1508

(856) 794-4056 FAX (856) 405-4627

Michael S. Lawler, CPWM, Superintendent

December 17, 2014

MEMO TO: Yvonne Lewis, Purchasing Agent

**RE: Pump Repair & Replacement and Rehabilitation of Well #'s 9 & 11**

I have reviewed the tabulation of bids received on December 9, 2014 for the above referenced project.

Please be advised that it is my recommendation that a contract be awarded to the respective low bidder, **A.C. Schultes, Inc., 664 S. Evergreen Ave., Woodbury Heights, NJ**, for **Pump Repair & Replacement and Rehabilitation of Well #'s 9 & 11**, in the amount of \$130,200.00.

Should you have any questions, please do not hesitate to call.

Sincerely,

A handwritten signature in cursive script that reads "William G. Kennedy, Jr.".

William G. Kennedy, Jr.  
Asst. Water-Sewer Superintendent  
Water Utility Division

WGK/vs

CC: Joseph Isabella, Director, Vineland Municipal Utilities  
Michael S. Lawler, CPWM, Superintendent, Water Utility  
Robert Dickenson, Asst. Business Administrator  
Yolanda Hill, Accountant  
Reader's File