

RESOLUTION NO. 2017- 190

A RESOLUTION AWARDDING A CONTRACT TO JOSEPH R. DELGADO, INC., VINELAND, NJ FOR THE FURNISHING AND DELIVERY OF DISTRIBUTION BUILDING EMERGENCY GENERATOR.

WHEREAS, the City of Vineland has heretofore advertised for bids for the furnishing and delivery of Distribution Building Emergency Generator, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on March 28, 2017, bids were received, duly opened and read aloud, being referred to the Assistant Business Administrator for tabulation, evaluation, report and recommendation; and

WHEREAS, the Assistant Business Administrator has, under date of April 18, 2017 submitted a written report and tabulation of the bids received and has recommended that a contract for the furnishing and delivery of Distribution Building Emergency Generator, be awarded to Joseph R. Delgado, Inc., Vineland, NJ, in the amount of \$176,456.00 plus a 20% contingency in the amount of \$35,291.20 for a total amount of \$211,747.20, 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 furnishing and delivery of Distribution Building Emergency Generator, be and the same is awarded to Joseph R. Delgado, Inc., Vineland, NJ, in the amount of \$176,456.00 plus a 20% contingency in the amount of \$35,291.20 for a total amount of \$211,747.20, 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 18, 2017



REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 3/28/17

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 28, 2017.

FURNISHING AND DELIVERY OF DISTRIBUTION BUILDING EMERGENCY GENERATOR

It is the recommendation of the Director of Municipal Utilities, which has the concurrence of the Purchasing Agent and Assistant Business Administrator that a contract be awarded to the low bidder, Joseph R. Delgado, Inc., Vineland, NJ, in the amount of \$176,456.00 plus a 20% contingency in the amount of \$35,291.20 for a total amount of \$211,747.20.

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.", is written over the typed name.

Robert E. Dickenson, Jr.
Assistant Business Administrator

RD/wr



BID EVALUATION FORM

DEPARTMENT Electric Distribution

Date: 3/29/17

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

1. Bid Title: Distribution Building Emergency Generator

2. Amount to be Awarded: \$176,456 + (20%Contingency@\$35,292) = \$211,748

Encumber Total Award

Encumber by Supplemental Release

3. Engineer's Estimate: \$255,000

4. Amount Budget: \$ 255,000

5. Account Number to be Charged: 022-0-00-00-0000-2-7511400

6. Date Bids Received: 3/28/17

7. Date to be Awarded: 4/25/17

8. Recommended Vendor: Joseph R. Delgado, Inc.

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

10. Comments/Special Instructions:

11. Evaluation Performed by: Stephen Hague, Principal Engineer

12. Approved By: *Robert A. Napier* *A. Jester 4/3/17*

John Lulle

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 

PROPOSAL DATA FORM

COST BREAKDOWN OF PROPOSAL TOTAL (to be used for evaluation purposes)

Engine Generator Material:	64,000.00
Transfer Switch Material:	3,500.00
Foundation Material:	12,500.00
Distribution Panel Material:	4,500.00
Other Electrical Material:	20,256.00
Replaced Equipment Removal:	8,400.00
Construction Installation Labor:	36,700.00
Project Management:	4,000.00
Field Testing:	600.00
Engineering:	7,600.00
Other Subcontractors:	12,000.00
Indirect Field Expenses: (e.g. tools, equipment, etc.)	-0-
Home Office expense:	-0-
Bonds:	2,400.00
Spare Parts:	-0-
Total (MUST= Bid Price)	176,456.00



Distribution Division
415 North West Avenue - PO Box 1508
Vineland, NJ 08362-1508
Telephone (856) 794-4000 Ext #4273
Fax (856) 794-2290

Email: shague@vinelandcity.org

4/3/17

To Whom It May Concern

Subject: Project Summary Distribution Building Emergency Generator Spec

Please be advised the Vineland Municipal Utilities is awarding for the supply, install, and testing of an Emergency generator and rebuilt service for the City's Electric Utility Distribution Building. The distribution building currently has no generator for emergency situations. Also included in the spec is the complete upgrade of the electric service for the building which is fed from the old power plant on aging infrastructure. The low bid came in @ \$176,456 and due to the complicated scope of the project, a contingency of 20% (\$35,292) will be necessary for the project, bringing the specification to a grand total of \$211,748.

If you have any questions please contact me know.

Yours Truly

A handwritten signature in black ink, appearing to read "S Hague".

Stephen Hague, Senior Engineer, Distribution
Vineland Municipal Electric Utility
shague@vinelandcity.org
(856) 794-4000 x4273 Fax (856) 794-2290

TABULATION OF BIDS
DISTRIBUTION BLDG. EMERGENCY GENERATOR--REVISED
MARCH 28, 2017



Estimated cost \$255,000.00

	Joseph R. Delgado, Inc. 1869 Gallagher Dr. Vineland, NJ	Advanced Control Systems 12 Champion Way Manalapan, NJ	Ronald Janney Ele. Contractor, Inc. 143 Cumberland Ave. Estell Manor, NJ
Bid Bond	BB 10%	BB 10%	BB 10%
Surety	YES	YES	YES
Stock Discl.	YES	YES	YES
Affir. Action Reg.	YES	YES	YES
Check List	YES	YES	YES
Proposal	YES	YES	YES
Addenda	YES	YES	YES
Iran Invest.	YES	YES	YES
Listof Subcontractors	YES	YES	YES
TOTAL	\$176,456.00	\$204,000.00	\$213,200.00

Specifications & Notices also sent to the following:

- Modern Group Power Systems
- Scalfo Electric
- GM White Ele. Contractor
- Detroit Diesel
- Smith Power Group Inc
- Leeway Ele. LLc
- Chammings Ele. Inc.
- Construct Connect
- RNM Construction LLC

cont'd

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