

RESOLUTION NO. 2019- 335

A RESOLUTION AWARDDING A CONTRACT TO ENTERPRISE NETWORK RESOLUTIONS CONTRACTING, LLC, BERLIN, NJ FOR FURNISHING UNDERGROUND STORAGE TANK REMOVAL FOR THE WATER-SEWER UTILITY.

WHEREAS, the City of Vineland has heretofore advertised for bids for the furnishing of Underground Storage Tank Removal for the Water-Sewer Utility, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on June 25, 2019, 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 August 6, 2019 submitted a written report and tabulation of the bids received and has recommended that a contract for the furnishing of Underground Storage Tank Removal for the Water-Sewer Utility, be awarded to Enterprise Network Resolutions Contracting LLC, Berlin, NJ, in the amount of \$23,405.00 plus the Alternate Bid Items in the amount of \$3,400.00 for a total contract amount of \$26,805.00, 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 furnishing of Underground Storage Tank Removal for the Water-Sewer Utility, be and the same is awarded to Enterprise Network Resolutions Contracting LLC, Berlin, NJ, on their bid in the amount of \$23,405.00 plus the Alternate Bid Items in the amount of \$3,400.00 for a total contract amount of \$26,805.00, 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



August 6, 2019

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 6/25/19

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 June 25, 2019.

FURNISHING UNDERGROUND STORAGE TANK REMOVAL FOR THE WATER-SEWER UTILITY

It is the recommendation of the Director of Municipal Utilities and Superintendent of the Water Utility, which has the concurrence of the Purchasing Agent and Business Administrator that an a contract be awarded to the low bidder, Enterprise Network Resolutions Contracting LLC, Berlin, NJ, in the amount of \$23,405.00 plus the Alternate Bid Items in the amount of \$3,400.00 for a total contract amount of \$26,805.00.

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 black ink, appearing to read "Robert E. Dickenson, Jr.", written in a cursive style.

Robert E. Dickenson, Jr.
Business Administrator

RD/wr



BID EVALUATION FORM

DEPARTMENT Water Utility

Date: 7-23-2019

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

1. Bid Title: Underground Storage Tank Removal Project
2. Amount to be Awarded: \$26,805.00
 Encumber Total Award
 Encumber by Supplemental Release
3. Engineer's Estimate: \$50,000.00
4. Amount Budget: \$ 50,000.00
5. Account Number to be Charged: 9-07-55-512-8006-52000-W343
6. Date Bids Received: June 25, 2019
7. Date to be Awarded: August 13, 2019
8. Recommended Vendor: Enterprise Network Resolutions Contracting LLC
9. Is Recommended Vendor the Apparent Lowest Bidder? Yes No
10. Comments/Special Instructions: None
11. Evaluation Performed by: Mike Lawler
12. Approved By: John Lillie 7-23-19
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

PURCHASING AGENT REVIEW
COV BID # 2019-17

Proposals were received and opened Tuesday, June 25, 2019 at 2:00 PM for Underground Storage Tank Removal from the following:

Enterprise Network Res.:	\$23,405.00 Base Bid <u>\$ 3,400.00</u> Alternate Bid \$26,805.00 Total Base/Alternate
The Ambien Group LLC:	\$27,980.00 Base Bid <u>\$ 3,400.00</u> Alternate Bid \$31,380.00 Total Base/Alternate
GWS Contractors Inc.:	\$32,360.00 Base Bid <u>\$ 6,300.00</u> Alternate Bid \$38,660.00 Total Base/Alternate

Comments: All bidders submitted all the mandatory documents.

NOTE: Enterprise Network, low bidder, needs to submit their Public Contracts Registration prior to contract award as allowed by the specifications. If by then they don't have the documents submitted with an effective date as of time of bid, they would be rejected and award to next lowest.

Recommendation: As of right now the recommendation would be to Enterprise, however, this is contingent upon their submission of their Public Works Registration.

Miguel A. Mercado, QPA
Purchasing Agent

TABULATION OF BIDS
COV 2019-17 UNDERGROUND STORAGE TANK REMOVAL
JUNE 25, 2019

Engineers Estimate- \$ 50,000.00

	Enterprise Network Res. Contracting LLC 325 Tansboro Rd. Berlin, NJ 08009	The Ambient Group LLC 222 Thies Road Sewell, NJ 08080	GWS Contractors Inc. 105 Fresh Ponds Rd. Jamesburg, NJ 08831
Ownership Discl.	YES	YES	YES
Affirm. Action	YES	YES	YES
Check List	YES	YES	YES
Proposal	YES	YES	YES
Addenda	YES	YES	YES
Discl. Iran	YES	YES	YES
TOTAL BASE BID	\$23,405.00	\$27,980.00	\$32,360.00
ALTERNATE BID	\$3,400.00	\$3,400.00	\$6,300.00

Specifications also received by:

Aurora Environmental Inc.
 AWT Environmental Services, Inc.
 Venture Tank
 ACV Environmental
 Deltek
 Blue Book
 Trinity Subsurface
 Test America Inc.



(Handwritten initials)