### CITY OF VINELAND, NJ

## RESOLUTION NO. 2021-<u>643</u>

A RESOLUTION AWARDING AN OPEN-END CONTRACT TO OSMOSE UTILITIES SERVICES, INC., PEACHTREE CITY, GA FOR POLE INSPECTION, TREATMENT AND REINFORCEMENT, IN THE AMOUNT OF \$250,000.00.

WHEREAS, the City of Vineland has heretofore advertised for bids for Pole Inspection, Treatment and Reinforcement for a period of one year from date of award, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on December 7, 2021, 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 December 21, 2021 submitted a written report and tabulation of the bid received and has recommended that an openend contract for Pole Inspection, Treatment and Reinforcement, be awarded to Osmose Utilities Services, Inc., Peachtree City, GA, in the amount of \$250,000.00, based on estimated poles, 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 Pole Inspection, Treatment and Reinforcement, for a period of one year from date of award, be and the same is awarded to Osmose Utilities Services, Inc., Peachtree City, GA, in the amount of \$250,000.00, based on estimated poles, 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 Chief Financial Officer has certified that the funds for the contract to be awarded herein are available.

Adopted:	
ATTEST:	President of Council
City Clerk	



December 21, 2021

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 12/7/21

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 21, 2021.

POLE INSPECTION, TREATMENT AND REINFORCEMENT, FOR A PERIOD OF ONE YEAR FROM DATE OF AWARD

It is the recommendation of the Director of Municipal Utilities, which has the concurrence of the Purchasing Agent and the Business Administrator that an open-end contract be awarded to the only bidder, Osmose Utilities Services, Inc., Peachtree City, GA, in the amount of \$250,000.00, based on estimated poles.

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

Respectfully submitted,

Robert E. Dickenson, Jr.

**Business Administrator** 

RD/wr





# **BID EVALUATION FORM**

DEPARTMENT VMEU - DISTRIBUTION Date: 12/08/2021			
The undersigned recommends that a contract be awarded for the following:			
1. Bid Title: POLE INSPECTION - COV 2021-46			
2. Amount to be Awarded: \$250,000 (Amount Based on Estimated Poles)			
Encumber Total Award			
Encumber by Supplemental Release			
3. Engineer's Estimate: \$250,000			
4. Amount Budget: \$\( 250,000 \)			
5. Account Number to be Charged: 1-05-55-502-9000-53383 E921			
6. Date Bids Received: 12/08/2021			
7. Date to be Awarded: 12/14/2021			
8. Recommended Vendor: Osmose Utility Services Inc.			
9. Is Recommended Vendor the Apparent Lowest Bidder?   Yes No			
10. Comments/Special Instructions:			
11. Evaluation Performed by: William Burns			
12. Approved By:			
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 REVIEW COV BID # 2021-46

Bids were received and opened on Tuesday, December 7, 2021 at 2:00 PM for Pole Inspection, Treatment and Reinforcement from the following:

Osmose Utilities Services Inc.: \$150,695.07

**Recommendation:** Osmose provided all the mandatory documents and is the lone bid received. Recommend award to Osmose as the lowest responsive responsible bid. Contract amount to be award should be \$150,695.07. Osmose total bid was \$156,817.29, however, after checking their pricing bid it was found to have some mathematical errors in the multiplication of six (6) of the line item prices, which when corrected, would make the total award to be \$150,695.07.

Miguel A. Mercado, QPA Purchasing Agent





# TABULATION OF BIDS COV BID 2021-46 POLE INSPECTION, TREATMENT & REINFORCEMENT DECEMBER 7, 2021

Engineer's Estimate - \$250,000.00

	Osmose Utilities Services Inc.
	635 Highway 74 S
	Peachtree City, GA 30269
Ownership Discl.	YES
Affirm. Action	YES
Addenda	YES
Check List	YES
Proposal	YES
Iran Discl	YES
TOTAL	\$156,817.2900
CORRECTED TOTAL	\$150,695.07

# Specifications also received by the following:

Utility Asset Magagement
Allied Solutions Enterprise
RPM Landscape
Deltek
Valmont Utility