CITY OF VINELAND, NJ

RESOLUTION NO. 2022-155

A RESOLUTION AWARDING AN OPEN-END CONTRACT TO CTX INFRASTRUCTURE, HAMMONTON, NJ FOR DIRECTIONAL DRILLING SERVICES.

WHEREAS, the City of Vineland has heretofore advertised for bids for Directional Drilling Services for the Vineland Municipal Electric Utility, for a period of one year from date of award with option for a second year renewal, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on March 22, 2022, 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 April 12, 2022 submitted a written report and tabulation of the bids received and has recommended that an open-end contract for Directional Drilling Services for the Vineland Municipal Electric Utility, be awarded to CTX Infrastructure, Hammonton, NJ, in the amount not to exceed \$190,000.00, said bid being the lowest responsive responsible 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 Directional Drilling Services for the Vineland Municipal Electric Utility, for a period of one year from date of award with option for a second year renewal, be and the same is awarded to CTX Infrastructure, Hammonton, NJ, in the amount not to exceed \$190,000.00, said bid being the lowest responsive responsible 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	_



April 12, 2022

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 3/22/22

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 22, 2022.

DIRECTIONAL DRILLING SERVICES FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY, FOR A PERIOD OF ONE YEAR FROM DATE OF AWARD WITH OPTION FOR A SECOND YEAR RENEWAL

It is the recommendation of the Director of Municipal Utilities, which has the concurrence of the Purchasing Agent and Business Administrator that a contract be awarded to the low bidder, CTX Infrastructure, Hammonton, NJ, in the amount not to exceed \$190,000.00.

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: 03/22/2022
The undersigned recommends that a contract be awarded for the following:
1. Bid Title: COV #2022-06 Directional Drilling Services
2. Amount to be Awarded: \$190,000.00
Encumber Total Award
Encumber by Supplemental Release
3. Engineer's Estimate: \$125,000
4. Amount Budget: \$_190,000.00
0-05-55-512-9003-52000 E366 [\$160,000.00] 5. Account Number to be Charged: 0-05-55-502-9003-53384 E594 [\$30,000.00]
6. Date Bids Received: 03/22/2022
7. Date to be Awarded: 04/12/2022
8. Recommended Vendor: CTX Infrastructure LLC
9. Is Recommended Vendor the Apparent Lowest Bidder? Yes No
10. Comments/Special Instructions:
11. Evaluation Performed by: William Burns, Assistant Engineer
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 RECOMMENDATION AWARD COV BID # 2022-06



Proposals were received and opened Tuesday, March 22, 2022 at 2:00 PM for Directional Drilling Services from the following:

CTX Infrastructure:

\$1,581,885.00

Kane Communications:

\$1,990,750.00

Arthur R. Henry:

\$2,176,800.00

Oliver Construction:

\$4,948,250.00

Comments: All Bidders submitted all the mandatory documents.

Award to CTX Infrastructure as they submitted the lowest responsive Recommendation: responsible bid unless the using department can justify reason not to award to CTX.

Purchasing Agent

BID NUMBER:	2022-0	oce enal D	cilling (n, Dervice	5
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date & Time:		22, 22		7	
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APPROVED BY: _	· / .	•		CTX	
BIDDER(S)	Arthur R Henry	Kiely	Kane Communictio	Infrostruct ure ns	Oliver Const Enterprise
BID AMOUNT	2,176,800/		1,990,750	1,581,8851	4,948,250
OWNERSHIP DISCLOSURE			/	/	. V.
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CHECKLIST	🗸		/	. /	./
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ADDENDA			V		/
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DEBARMENT					·
BID GUARANTEE	/		/		V
SURETY	10%		10%	10%	10%
SUB CONTRACTOR	s				·
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