#### RESOLUTION NO. 2022-<u>526</u>

A RESOLUTION AWARDING AN OPEN-ENDED CONTRACT TO J. BISHOP CONSTRUCTION INC., MILLVILLE, NJ FOR SNOW REMOVAL SERVICES AND ASSOCIATED EQUIPMENT.

WHEREAS, the City of Vineland has heretofore advertised for bids for Snow Removal Services and Associated Equipment, in accordance with specifications on file in the office of the Purchasing Agent, COV BID #2022-39; and

WHEREAS, on October 14, 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 December 6, 2022 submitted a written report and tabulation of the bids received and has recommended that an open-ended contract for Snow Removal Services and Associated Equipment, COV BID #2022-39, be awarded to J. Bishop Construction Inc., Millville, NJ, for a two (2) year period commencing December 17, 2022 to December 16, 2024 with the option to renew for one (1) additional two year period commencing December 17, 2024, terminating December 16, 2026, at the following Rates:

Vehicle 1 Hourly Rate - \$250.00 Vehicle 2 Hourly Rate - \$225.00 Vehicle 3 Hourly Rate - \$225.00 Vehicle 4 Hourly Rate - \$250.00 Vehicle 5 Hourly Rate - \$250.00 Vehicle 6 Hourly Rate - \$300.00 Vehicle 7 Hourly Rate - \$275.00 Supervisor Hr. Rate - \$100.00,

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-ended contract for Snow Removal Services and Associated Equipment, COV BID #2022-39, be and the same is awarded to J. Bishop Construction Inc., Millville, NJ, on their bid at the above stated Rates, 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:

Adopted.	
ATTEST:	President of Council
City Clerk	



December 6, 2022

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 10/14/22

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 October 14, 2022.

## SNOW REMOVAL SERVICES AND ASSOCIATED EQUIPMENT, COV BID #2022-39

It is the recommendation of the Director of Public Works and the Purchasing Agent, which has the concurrence of Business Administrator that an open-end contract be awarded to the only bidder, J. Bishop Construction Inc., Millville, NJ, for a two (2) year period commencing December 17, 2022 to December 16, 2024 with the option to renew for one (1) additional two year period commencing December 17, 2024, terminating December 16, 2026, at the following Rates:

Vehicle 1 Hourly Rate - \$250.00 Vehicle 2 Hourly Rate - \$225.00 Vehicle 3 Hourly Rate - \$225.00 Vehicle 4 Hourly Rate - \$250.00 Vehicle 5 Hourly Rate - \$250.00 Vehicle 6 Hourly Rate - \$300.00 Vehicle 7 Hourly Rate - \$275.00 Supervisor Hr. Rate - \$100.00,

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/rl





## **BID EVALUATION FORM**

DEPARTMENT PW Roads Division Date: November 18,2022
The undersigned recommends that a contract be awarded for the following:
Bid Title: Snow Removal Service and Associated Equpiment
2. Amount to be Awarded: Per Hourly Rate see attached
Encumber Total Award
✓ Encumber by Supplemental Release
3. Engineer's Estimate:
4. Amount Budget: \$ 95,000.00
5. Account Number to be Charged: 2-01-26-300-0000-22000/T-03-99-900-0000-02043
6. Date Bids Received: 10-14-2022
7. Date to be Awarded: 12-13-2022
8. Recommended Vendor: J. Bishop Construction
9. Is Recommended Vendor the Apparent Lowest Bidder?   Yes  No
10. Comments/Special Instructions:
11. Evaluation Performed by: H. James Neher
12. Approved By: Tina Ramos
H. James Neher A. Julian
13. Attached: (Check-Off List)
<ul> <li>✓ Tabulation of Bids</li> <li>✓ Justification for Vendor Recommendation (if applicable)</li> <li>Evaluation Data (if applicable)</li> </ul>

Send copies to:
Purchasing Department
Business Administration

# PURCHASING AGENT RECOMMENDATION AWARD COV BID # 2022-39

Proposals were received and opened Friday, October 14, 2022 at 2:00 PM for Snow Removal & Associated Equipment from the following:

J. Bishop Construction:	Veh 1	\$250.00
	Veh 2	\$225.00
	Veh 3	\$225.00
	Veh 4	\$250.00
	Veh 5	\$250.00
	Veh 6	\$300.00
	Veh 7	\$275.00

Comments: The Loan Bidder submitted all the mandatory documents.

**Recommendation:** Award should be to J. Bishop Construction since they were a responsive responsible bidder. The department should look over the proposal sheets and take note of the letter which states if the fuel price rises above \$6.00 per gal. it will be passed onto the City of Vineland.

Jeanine N. Brownlee, QPA Purchasing Agent

# TABULATION OF BIDS SNOW REMOVAL AND ASSOC. EQUIP. COV BID # 2022-39 OCTOBER 14, 2022

	J. BISHOP CONSTRUCTION INC 1836 West Main St. Apt. B MILLVILLE NJ 08332
Owner Discl.	YES
Affir. Action	YES
Check List	YES
Addenda	YES
Iran Discl.	YES
Proposal	YES
VEH 1/HRLY	\$250.00
VEH 2/HRLY	\$225.00
VEH 3/HRLY	\$225.00
VEH 4/HRLY	\$250.00
VEH 5/HRLY	\$250.00
VEH 6/HRLY	\$300.00
VEH 7/HRLY	\$275.00
SUPV/HRLY	\$100.00

### Specification also recevied by the following:

South State Inc.
D&R Lansdscaping
Charles Marandino
Levari Trucking
Godwin Manuf.
Prime Vendor

CIS Leads
RPM Landscaping
AK Equipment
Oscar J. Construction, LLC