

RESOLUTION NO. 2023- 238

A RESOLUTION AWARDED A CONTRACT TO CAPELA
CONSTRUCTION INC., MEDFORD LAKES, NJ FOR THE
SANDWASH OUTFALL REPAIR.

WHEREAS, the City of Vineland has heretofore advertised for bids for the Sandwash Outfall Repair, COV BID #2023-15, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on May 17, 2023, 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 May 23, 2023 submitted a written report and tabulation of the bids received and has recommended that a contract for the Sandwash Outfall Repair, be awarded to Capela Construction Inc., Medford Lakes, NJ, in the amount of \$72,150.00, 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 the Sandwash Outfall Repair, COV BID #2023-15, be and the same is awarded to Capela Construction Inc., Medford Lakes, NJ, on their bid in the amount of \$72,150.00, 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:

President of Council

ATTEST:

City Clerk



May 23, 2023

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 5/17/23

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 May 17, 2023.

SANDWASH OUTFALL REPAIR COV BID #2023-15

It is the recommendation of the City Engineer, which has the concurrence of the Purchasing Agent and the Business Administrator that a contract be awarded to the lowest responsive responsible bidder, Capela Construction Inc., Medford Lakes, NJ, in the amount of \$72,150.00.

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

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Robert E. Dickenson, Jr.", written over a large, stylized loop.

Robert E. Dickenson, Jr.
Business Administrator

/wr





PURCHASING AGENT RECOMMENDATION AWARD
COV BID # 2023-15

Proposals were received and opened Tuesday, May 17, 2023 at 2:00 PM for Sandwash Outfall Repair from the following:

Capela Construction, Inc.:	\$72,150.00
Agate Construction Co., Inc.:	\$130,647.00
West Bay Construction, Inc.:	\$296,900.00

Comments: All bidders had all the necessary paperwork.

Recommendation: Award can be made to Capela Construction, Inc. as they submitted the lowest responsive responsible bid for the above project. Although they were 10% lower than the second lowest bidder, they signed the Lowest Bidder Prevailing Wage Certificate.

Jeanine N. Brownlee, QPA
Purchasing Agent

TABULATION OF BID COV 2023-15
SANDWASH OUTFALL REPAIR
MAY 17, 2023



Engineers Estimate - \$136,260.00 REVISED

	Capela Construction, Inc. PO Box 2046 MedFord Lakes, NJ 08055	Agate Construction Co. Inc. 2819 Fire Road Egg Harbor Twp., NJ 08234	West Bay Constr., Inc. 133 Pleasant Ave. Absecon, NJ 08201
BB, CAC, CEC	BB 10%	BB 10%	BB 10%
Surety	YES	YES	YES
Ownership Disclosure	YES	YES	YES
Affirm. Action	YES	YES	YES
Check List	YES	YES	YES
Proposal	YES	YES	YES
Acknowledgement of Addenda	YES	YES	YES
Iran Disclosure	YES	YES	YES
List of subcontractors	YES	YES	YES
Cert. of Debarment	YES	YES	YES
TOTAL	\$72,150.00	\$130,647.00	\$296,900.00

Specifications also received by the following:

William Kohl Cosntr.	Sub Level Install
Deltek	Prime Vendor
South State, Inc.	Atlantic Subsea Inc.
SMI Environmental	Walters Marine Constr.
Landberg Constr., LLC	J. Souders & Son Excavating, Inc.


Fred M. Schiavone Constr., Inc.
 Arthur R. Henry, Inc.
 Mt. Construction
 Perna Finnegan



BID EVALUATION FORM

DEPARTMENT Engineering Date: 5/18/2023

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

1. Bid Title: Sandwash Outfall Repair
2. Amount to be Awarded: \$72,150.00
 Encumber Total Award
 Encumber by Supplemental Release
3. Engineer's Estimate: \$136,260.00
4. Amount Budget: \$ _____
5. Account Number to be Charged: C-04-00-000-2120-78001
6. Date Bids Received: 5/17/2023
7. Date to be Awarded: 5/23/2023
8. Recommended Vendor: Capela Construction Inc.
9. Is Recommended Vendor the Apparent Lowest Bidder? Yes No
10. Comments/Special Instructions:
11. Evaluation Performed by: RLC
12. Approved By: 
David J. Maillet
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

CITY OF VINELAND
SANDWASH OUTFALL REPAIR
BID TABULATION
BID OPENING DATE MAY 17, 2023

CONTRACT INFORMATION				ENGINEER'S ESTIMATE		CAPELA CONSTRUCTION INC.				AGATE CONSTRUCTION				WEST BAY CONSTRUCTION			
ITEM NO.	DESCRIPTION	UNITS	CONTRACT QUANTITY	ENG. EST. UNIT PRICE	ENG. EST. TOTAL	BID UNIT PRICE	BID TOTAL	% OF ENG. EST.	\$ DIFFERENCE (CONTRACTOR - ESTIMATE)	BID UNIT PRICE	BID TOTAL	% OF ENG. EST.	\$ DIFFERENCE (CONTRACTOR - ESTIMATE)	BID UNIT PRICE	BID TOTAL	% OF ENG. EST.	\$ DIFFERENCE (CONTRACTOR - ESTIMATE)
1	Mobilization	LS	1	\$20,000.00	\$ 5,000.00	\$ 20,000.00	\$ 20,000.00	400.00%	\$15,000.00	\$ 15,000.00	\$ 15,000.00	300.00%	\$10,000.00	\$ 15,000.00	\$ 15,000.00	300.00%	\$10,000.00
2	Bonds	LS	1	\$5,000.00	\$ 5,000.00	\$ 2,000.00	\$ 2,000.00	40.00%	(\$3,000.00)	\$ 1,300.00	\$ 1,300.00	26.00%	(\$3,700.00)	\$ 2,500.00	\$ 2,500.00	50.00%	(\$2,500.00)
3	Insurance	LS	1	\$5,000.00	\$ 5,000.00	\$ 250.00	\$ 250.00	5.00%	(\$4,750.00)	\$ 1.00	\$ 1.00	0.02%	(\$4,999.00)	\$ 2,500.00	\$ 2,500.00	50.00%	(\$2,500.00)
4	Site Clearing and Tree Removal & Trimming, Soil Erosion Control Measures	LS	1	\$10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	100.00%		\$ 32,971.00	\$ 32,971.00	329.71%	\$22,971.00	\$ 75,000.00	\$ 75,000.00	750.00%	\$65,000.00
5	Select Fill	CY	100	\$50.00	\$ 5,000.00	\$ 25.00	\$ 2,500.00	50.00%	(\$2,500.00)	\$ 60.00	\$ 6,000.00	120.00%	\$1,000.00	\$ 450.00	\$ 45,000.00	900.00%	\$40,000.00
6	Install Helical Screw Piles	EACH	4	\$5,000.00	\$ 20,000.00	\$ 2,500.00	\$ 10,000.00	50.00%	(\$10,000.00)	\$ 5,000.00	\$ 20,000.00	100.00%		\$ 8,000.00	\$ 32,000.00	160.00%	\$12,000.00
7	Install Timber Support Bents/Assembly Complete	EACH	2	\$3,000.00	\$ 6,000.00	\$ 1,000.00	\$ 2,000.00	33.33%	(\$4,000.00)	\$ 3,000.00	\$ 6,000.00	100.00%		\$ 5,000.00	\$ 10,000.00	166.67%	\$4,000.00
8	Install 10 LF 30" Dia. HDPE Storm Pipe	LF	10	\$200.00	\$ 2,000.00	\$ 200.00	\$ 2,000.00	100.00%		\$ 1,000.00	\$ 10,000.00	500.00%	\$8,000.00	\$ 2,000.00	\$ 20,000.00	1000.00%	\$18,000.00
9	HMA Surface Course 9.5M64 1.5" Thickness, Driveway Remove & Replace (If & Where)	SY	225	\$40.00	\$ 9,000.00	\$ 30.00	\$ 6,750.00	75.00%	(\$2,250.00)	\$ 65.00	\$ 14,625.00	162.50%	\$5,625.00	\$ 120.00	\$ 27,000.00	300.00%	\$18,000.00
10	Geotextile fabric	SY	70	\$35.00	\$ 2,450.00	\$ 1.00	\$ 70.00	2.86%	(\$2,380.00)	\$ 25.00	\$ 1,750.00	71.43%	(\$700.00)	\$ 50.00	\$ 3,500.00	142.86%	\$1,050.00
11	Rip-Rap Stone Apron. 30" Thick.	CY	50	\$100.00	\$ 5,000.00	\$ 100.00	\$ 5,000.00	100.00%		\$ 200.00	\$ 10,000.00	200.00%	\$5,000.00	\$ 700.00	\$ 35,000.00	700.00%	\$30,000.00
12	Low-Lying Ground cover	SY	80	\$20.00	\$ 1,600.00	\$ 1.00	\$ 80.00	5.00%	(\$1,520.00)	\$ 25.00	\$ 2,000.00	125.00%	\$400.00	\$ 30.00	\$ 2,400.00	150.00%	\$800.00
13	Landscaping Restoration	LS	1	\$20,000.00	\$ 20,000.00	\$ 5,000.00	\$ 5,000.00	25.00%	(\$15,000.00)	\$ 1,800.00	\$ 1,800.00	9.00%	(\$18,200.00)	\$ 3,000.00	\$ 3,000.00	15.00%	(\$17,000.00)
14	Topsoil & Sod Restoration	SY	300	\$25.00	\$ 7,500.00	\$ 5.00	\$ 1,500.00	20.00%	(\$6,000.00)	\$ 14.00	\$ 4,200.00	56.00%	(\$3,300.00)	\$ 30.00	\$ 9,000.00	120.00%	\$1,500.00
15	Demolition of Dilapidated deck structure	LS	1	\$10,000.00	\$ 10,000.00	\$ 5,000.00	\$ 5,000.00	50.00%	(\$5,000.00)	\$ 5,000.00	\$ 5,000.00	50.00%	(\$5,000.00)	\$ 15,000.00	\$ 15,000.00	150.00%	\$5,000.00
				+20% Contingency													
TOTAL ESTIMATED PROJECT COSTS				\$ 136,260.00		\$ 72,150.00				\$ 130,647.00				\$ 296,900.00			