CITY OF VINELAND, NJ

RESOLUTION NO. 2024-134

A RESOLUTION AWARDING AN OPEN-END CONTRACT TO NORTHEAST PLUMBING SERVICES, LLC, WILLIAMSTOWN, NJ FOR AS-REQUIRED PLUMBING REPAIR SERVICES.

WHEREAS, the City of Vineland has heretofore advertised for bids for As-Required Plumbing Repair Services, for a period of one year from date of award, with option for an additional three (3) one year terms, COV BID #2024-12 in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on March 19, 2024, 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 2, 2024 submitted a written report and tabulation of the bids received and has recommended that an open-end contract for As-Required Plumbing Repair Services, be awarded to Northeast Plumbing Services, LLC, Williamstown, NJ, in the amount of \$41,480.00, 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 open-end contract for As-Required Plumbing Repair Services, for a period of one year from date of award, with option for an additional three (3) one year terms, COV BID #2024-12, be and the same is awarded to Northeast Plumbing Services, LLC, Williamstown, NJ, on their bid in the amount of \$41,480.00, 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 2, 2024

REPORT TO: THE MAYOR AND COUNCIL

RE: <u>Proposals Submitted to the Purchasing Board 3/19/24</u>

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 19, 2024.

AS-REQUIRED PLUMBING REPAIR SERVICES, FOR A PERIOD OF ONE YEAR FROM DATE OF AWARD, WITH OPTION FOR AN ADDITIONAL THREE (3) ONE YEAR TERMS

It is the recommendation of the General Supervisor of Maintenance Repair, which has the concurrence of the Purchasing Agent and Business Administrator that an open-end contract be awarded to the low bidder, Northeast Plumbing Services, LLC, Williamstown, NJ, in the amount of \$41,480.00.

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 Administration	Date: 03/21/2024		
The undersigned recommends that a contract be a	warded for the following:		
1. Bid Title: As required plumbing Re			
2. Amount to be Awarded: \$41,480.0	00		
Encumber Total Award			
Encumber by Supplemental Release	se		
3. Engineer's Estimate: \$50,000.00			
4. Amount Budget: \$\\$50,000.00			
5. Account Number to be Charged: 4-01-2	6-310-3101-23018		
6. Date Bids Received: 03/19/2024			
7. Date to be Awarded: 05/01/2024			
8. Recommended Vendor: Northeast Plumbing			
9. Is Recommended Vendor the Apparent Lo			
10. Comments/Special Instructions:			
11. Evaluation Performed by: Jay Hares			
12. Approved By:			
13. Attached: (Check-Off List)			
✓ Tabulation of Bids ✓ Justification for Vendor Recommenda ✓ Evaluation Data (if applicable)	tion (if applicable)		

Send copies to: Purchasing Department Business Administration

TABULATION OF BIDS COV BID 2024-12 AS REQUIRED PLUMBING REPAIR SERVICES MARCH 19, 2024

Engineers Estimate \$50,000.00

	N.E. Plumbing Services	Falasca Mechanical, Inc.
	402 Airport Drive	3329 North Mill Road
	Williamstown, NJ 08094	Vineland, NJ 08360
Ownership Disclosure	YES	YES
Affir. Action	YES	YES
Check List	YES	YES
Proposal	YES	YES
Addenda	YES	YES
Discl. Iran	YES	YES
Electrical License	*	*
Normal Hrs Journeyman	\$16,600.00	\$11,600.00
Normal Hrs Apprentice	\$6,000.00	\$10,000.00
O/T Sat. Journeyman	\$4,980.00	\$5,100.00
O/T Sat. Apprentice	\$1,800.00	\$4,440.00
Holidays & Sun- Journeyman	\$4,200.00	\$4,500.00
Holidays & Sun- Apprentice	\$2,400.00	\$3,800.00
Mark-up %	10% \$5,500.00	10% \$5,500.00
Discount	None	None
TOTAL LUMP SUM	\$41,480.00	\$44,940.00

Specifications also sent to the following:

JJM Plumbing Co. Vantage Mechanical Prime Vendor Ambient

Ambient
Construct Connect
Plymouth Environmental

Independence Contracting American Demo Corp Master Build Design

PURCHASING AGENT REVIEW COV BID # 2024-12

Proposals were received and opened Tuesday, March 19, 2024 at 2:00 PM for As-Required Plumbing Repair Services from the following:

Northeast Plumbing Services:

\$41,480.00

Falasca Mechanical Inc:

\$44,940.00

NOTE: Using only the Normal Prevailing Rates & Markup, Falasca Mechanical Inc. comes in lower at (\$27,100.00 vs. \$28,100.00 for Northeast Plumbing Services), but overall Northeast Plumbing Services would still be the lowest on the rest of the costs. For award purposes use the \$41,480.00 for Northeast Plumbing Services.

Comments: Both bidders submitted all the mandatory documents.

Recommendation: Award to Northeast Plumbing Services as they provided the lowest responsive responsible bid overall.

Jeanine N. Meneghetti, QPA Purchasing Agent