

RESOLUTION NO. 2024- 323

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 \$300,000.00.

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, with option for an additional year, COV BID #2024-34, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on July 2, 2024, 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 July 16, 2024, submitted a written report and tabulation of the bid received and has recommended that an open-end contract for Pole Inspection, Treatment and Reinforcement, be awarded to Osmose Utilities Services, Inc., Peachtree City, GA, in the amount of \$300,000.00, 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, with option for an additional year, COV BID #2024-34, be and the same is awarded to Osmose Utilities Services, Inc., Peachtree City, GA, in the amount of \$300,000.00, 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: July 23, 2024

\_\_\_\_\_  
President of Council eaa

ATTEST:

\_\_\_\_\_  
City Clerk kp



July 16, 2024

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 7/2/24

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 July 2, 2024.

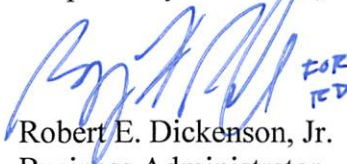
POLE INSPECTION, TREATMENT AND REINFORCEMENT, FOR A PERIOD OF ONE YEAR FROM DATE OF AWARD, WITH OPTION FOR AN ADDITIONAL YEAR, COV BID #2024-34.

---

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 \$300,000.00, 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/rl



**BID EVALUATION FORM**

DEPARTMENT Electric Utility - Distribution Date: 07/03/2024

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

1. Bid Title: Pole Inspection, Treatment, & Reinforcement

2. Amount to be Awarded: ~~\$350,000.00~~ 300,000.00

*for Jim  
per T. Dunmore*

Encumber Total Award

Encumber by Supplemental Release

3. Engineer's Estimate: ~~\$350,000.00~~ (Based on budget) 300,000.00

4. Amount Budget: \$ ~~350,000.00~~ 300,000.00

5. Account Number to be Charged: 4-05-55-502-9000-53383 E921

6. Date Bids Received: 07/02/2024

7. Date to be Awarded: 07/23/2024

8. Recommended Vendor: Osмосе Utilities Services, Inc.

9. Is Recommended Vendor the Apparent Lowest Bidder?  Yes  No

10. Comments/Special Instructions: One (1) year initial contract with an option to renew for an additional one (1) year.

11. Evaluation Performed by: Will Burns, ext. 4977

12. Approved By: *John Lulle*

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 # 2024-34**

Proposals were received and opened Tuesday, July 2, 2024 at 2:00 PM for Pole Inspection, Treatment & Reinforcement from the following:

Osmose Utilities Serv. Inc.	\$180,643.85
-----------------------------	--------------

Comments: All the mandatory documents were submitted.

**Recommendation:** Award to the low bidder Osmose Utilities Serv. Inc. as they submitted the lowest responsive responsible bid. The department should review the bid to see if it meets the requirements of the specifications accordingly and make their award.

Jeanine N. Meneghetti, QPA  
Purchasing Agent

**TABULATION OF BIDS**  
**COV BID 2024-34 POLE INSPECTION, TREATMENT &**  
**REINFORCEMENT**  
**JULY 2, 2024**

Engineer's Estimate - \$350,000.00

	Osrose Utilities Services Inc. 635 Highway 74 S Peachtree City, GA 30269
Ownership Discl.	YES
Affirm. Action	YES
Addenda	YES
Check List	YES
Proposal	YES
<b>TOTAL</b>	<b>\$180,643.8500</b>

**Specifications also received by the following:**  
Utility Asset Magagement  
Artio Traffic Protection  
Deltek