

RESOLUTION NO. 2024-587

A RESOLUTION REJECTING ALL BIDS RECEIVED FOR THE CONSTRUCTION OF TWO (2) EXTERIOR POLE BARN STRUCTURES FOR VINELAND PUBLIC WORKS FACILITY AND AUTHORIZING THE RE-ADVERTISEMENT FOR BIDS TO BE RECEIVED FOR TWO (2) EXTERIOR POLE BARN STRUCTURES

WHEREAS, on November 7, 2024, the City of Vineland QPA advertised for bids to be received on December 5, 2024 for the construction of two (2) exterior pole barn structures for the City of Vineland Public Works (Project), Bid No. 2024-66, which bid specifically authorized the City to reject any and all bids received; and

WHEREAS, on December 5, 2024, the bids received were duly opened, reviewed by the Qualified Purchasing Agent for completeness and read aloud at City Hall, 640 East Wood Street on or about 2 pm; and

WHEREAS, after review of the bids, it was determined that the bids received exceeded the engineer's estimated cost for the Project and has recommended that all bids be rejected and that the Qualified Purchasing Agent would be directed to re-advertise for bids to be received for two (2) exterior Pole Barn Structures for Vineland Public Works Facility.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Vineland that all bids received on December 5, 2024, Bid No. 2024-66 are hereby rejected.

BE IT FURTHER RESOLVED that the Qualified Purchasing Agent is hereby directed to readvertise for bids to be received for the construction of two (2) exterior pole barn structures for the City of Vineland Public Works.

Adopted: December 17, 2024

President of Council

eea

ATTEST:

Deputy City Clerk

rgf



December 17, 2024

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Agent 12/5/24

Dear Mayor and Members of Council:

Submitted to you herewith for your consideration is our evaluation of the proposals submitted to the Purchasing Agent on December 5, 2024.

CONSTRUCTION OF TWO (2) EXTERIOR POLE BARN STRUCTURES FOR VINELAND PUBLIC WORKS FACILITY, COV BID #2024-66

It is the recommendation of the Mayor, which has the concurrence of the Purchasing Agent and the Business Administrator that the bids received for the above must be rejected because the bids received exceeded the engineer's estimated cost for the Project.

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

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Robert E. Dickenson, Jr.", with a large, stylized flourish extending from the end of the signature.

Robert E. Dickenson, Jr.
Business Administrator

RD/wr



PURCHASING AGENT RECOMMENDATION AWARD
COV BID # 2024-66



Proposals were received and opened Thursday, December 5, 2024 at 2:00 PM for Construction of (2) Pole Barn Structures for the COV Public Works Facility from the following:

| | |
|------------------------|----------------|
| Straga Brothers, Inc.: | \$3,820,000.00 |
| RNM Construction: | \$3,849,500.00 |
| Fabbri Builders, Inc.: | \$4,111,498.00 |
| N.A. Russo Corp. | \$4,400,766.00 |

Comments: All bidders had all the necessary paperwork.

Recommendation: Award can be made to Straga Brothers, Inc., as they submitted the lowest responsive responsible bid, however it is over the engineers estimate by \$520,000.00. Depending if there is money in the budget, the department can either award it or reject all bids and go out for bid again.

Jeanine N. Meneghetti, QPA
Purchasing Agent

A handwritten signature or set of initials, possibly "JM", enclosed within a hand-drawn circle.

**TABULATION OF BIDS COV BID 2024-66 CONSTRUCTION OF (2)
EXTERIOR POLE BARN STRUCTURES FOR THE COV P/W FACILITY
DECEMBER 5, 2024**

Engineer Estimate: \$3,300.00.00

| | Straga Brothers Inc. 322 E. High Street Glassboro, NJ 08028 | RNM Construction 45 Hockamick Rd. Cookstown, NJ 8511 | Fabbri Builders, Inc. 1310 S. W. Blvd. Vineland, NJ 08360 | N.A. Russo Corp. 403 Helms Ave. Swedesboro, NJ 8085 |
|-------------------------|--|---|--|--|
| BB CAC CEC | YES | YES | YES | YES |
| Surety | YES | YES | YES | YES |
| Ownership discl. | YES | YES | YES | YES |
| Affirm. Action | YES | YES | YES | YES |
| Check List | YES | YES | YES | YES |
| Proposal | YES | YES | YES | YES |
| Addenda | YES | YES | YES | YES |
| Discl. Iran | YES | YES | YES | YES |
| | | | | |
| Lump Sum | \$3,770,000.00 | \$3,799,500.00 | \$4,061,498.00 | \$4,350,766.00 |
| Plus Contingency | \$50,000.00 | \$50,000.00 | \$50,000.00 | \$50,000.00 |
| Grand Total | \$3,820,000.00 | \$3,849,500.00 | \$4,111,498.00 | \$4,400,766.00 |

Specifications also e-mailed to:

Prim Vendor
 Ocean Construction
 NAPC
 Jesco Construction
 Dutchman Contracting
 Marino Construction
 A. J. Ogren
 Ambient

Cosntruct Connect
 Poretta Builders
 Levy Construction
 Dandrea Construction
 WJ. Gross
 Maxwell Construction
 CIS Leads