#### BOROUGH OF BUENA MUNICIPAL UTILITIES AUTHORITY

## RESOLUTION AWARDING CONTRACT FOR FURNISHING ELECTRICAL REPAIR AND MAINTENANCE SERVICES AT THE BUENA BOROUGH MUNICIPAL UTILITIES AUTHORITY FACILITY TO LEE-WAY ELECTRICAL, LLC.

#### R-12-2021

WHEREAS, the Borough of Buena Municipal Utilities Authority (hereinafter the "Authority") has arranged for the publication of specifications and terms for the furnishing of electrical repair and maintenance services for the period of February 11, 2021 to February 10, 2022 for the Authority's Facility; and

WHEREAS, the Authority's Engineer, Remington, Vernick & Walberg, as required by law, caused to be published specifications for the bidding for such work in accordance with the relevant New Jersey Statute prescribing publication in such matters; and

WHEREAS, it is necessary and proper that the Authority confirm all action taken by its Engineer, in the publication of the specifications seeking bids; and

WHEREAS, upon proper application, bids were received, opened and read on December 16, 2020 at 11:00 a.m. by the Authority at Borough of Buena Municipal Building located at Central Avenue in Minotola, New Jersey; and

WHEREAS, Lee-Way Electrical, LLC, having its principal place of business at 105 Morris Avenue, Landisville, New Jersey 08326, submitted a bid for the furnishing of electrical repair and maintenance services for the period of February 11, 2021 to February 10, 2022 for the Authority's Facility; and

WHEREAS, the Authority's Engineer, Remington, Vernick & Walberg has recommended that the Authority accept the bid submitted by Lee-Way Electrical, LLC; and

**WHEREAS,** the Treasurer of the Authority has certified the availability of funds for a contract to be awarded to the lowest responsible bidder.

NOW, THEREFORE, BE IT RESOLVED that the action taken by the Authority's Engineer, Remington, Vernick & Walberg, in publishing specifications for bids and the subsequent action taken by the Authority, in respect to its acceptance of the lowest responsible bid for the published services, be and these actions are hereby confirmed and approved.

**BE IT FURTHER RESOLVED** that the Secretary of the Authority is hereby authorized to return all bids, certified checks and/or bid bonds to any and all rejected bidders.

**BE IT FURTHER RESOLVED** that the proper officers of the Authority be and they are hereby authorized to execute any and all documents required with respect to the awarding of a one-year contract covering the period from February 11, 2021 to February 10, 2022, inclusive of both dates, for electrical repair and maintenance services to Lee-Way Electrical LLC.

BOROUGH OF BUENA MUNICIPAL UTILITIES AUTHORITY

By: Joseph Santagata, Chairman

Attest:

CHERYLM. SANTORE, SECRETARY

I, Cheryl M. Santore, Secretary of the Borough of Buena Municipal Utilities Authority, do hereby certify that the foregoing Resolution was adopted at a meeting of the Borough of Buena Municipal Utilities Authority held on February 10, 2021.

CHERYL M. SANTORE, SECRETARY



845 North Main Street Pleasantville, NJ 08232 O: (609) 645-7110 F: (609) 645-7076

January 25, 2021

Mr. Joseph Santagata, Chairman Buena Borough Municipal Utilities Authority 616 Central Avenue Minotola, NJ 08341

RE: Recommendation of Award

Furnishing of Electrical Repair and Maintenance Services

Buena Borough MUA and Borough of Buena Buena Borough, Atlantic County, New Jersey

Our File: 0104-L-164

Dear Chairman Santagata:

We have reviewed the bids received on December 16, 2020 with reference to the above captioned project. The apparent low bidder was Lee-Way Electrical, LLC, 105 Morris Avenue, Landisville, New Jersey 08326. A copy of the tabulation is enclosed for your review.

Lee-Way Electrical had the lowest average hourly rate over all the hourly rate categories. The Solicitor has concurred that this is an acceptable basis for the award.

Therefore, in accordance with the Local Public Contracts Law, NJSA 40A:11-1 et seq., the contract should be awarded to the lowest responsible bidder, which appears to be Lee-Way Electrical, LLC. The award should be contingent upon approval of the MUA Solicitor and funds being available.

The MUA must now determine whether to award a contract for a one (1) year term or a two (2) year term. The hourly rates for the two (2) year term are slightly higher than the hourly rates for the one (1) year term.

By copy of this letter, we have provided Mr. Testa, Mr. Casella and Ms. Costigan with a copy of the bid via email. If Mr. Testa, Mr. Casella or Ms. Costigan need to see originals of any documents, I would request that they contact my office.

Should you have any questions or require any additional information, please feel free to contact me in our Pleasantville Office.

Very truly yours,

REMINGTON AND VERNICK ENGINEERS

Robert J/smith III, P.E., P.P., C.M.E., CPWM

Enclosure

Ms. Cheryl Santore, Senior Clerk/Secretary-Treasurer/Finance Officer

Mr. Alan Zorzi, Plant Superintendent

Mr. Michael Testa, Jr., Esq., BBMUA Solicitor, w/copy of bid Mr. Robert Casella, Esq., BBMUA Solicitor, w/copy of bid

Mr. Stephen P. Testa, RHT & K, BBMUA Auditor

Mayor David Zappariello

Ms. Maryann Coraluzzo, RMC, Borough Clerk

Ms. Cindi Holland, CMFO

Ms. Angela Costigan, Esq., Borough Solicitor, w/copy of bid

## REMINGTON & VERNICK ENGINEERS 845 North Main Street Pleasantville, NJ 08232 www.rve.com

	TABULATION OF BIDS OPENED December 16, 2020 Borough of Buena, Atlantic County, New Jersey Buena Borough Municipal Utilities Authority and Borough of Buena Furnishing of Electrical Repair and Maintenance Services Our File: 0104-L-164	December 16, 2020 bunty, New Jersey fillities Authority Suena I Maintenance Services	Lee-Way Electrical, LLC 105 Morris Ave. Landisville, NJ 08326	Scaffo Electric, Inc 3539 N. Mill Rd. Vineland, NJ 08360	Northeast Electri-Tech, Inc. 1334 Mays Landing Rd. 402 Airport Dr. Folsom, NJ 08037 Williamstown,	Northeast Electrical Services, LLC 402 Airport Dr. Williamstown, NJ 08094
	BASE BID - ONE YEAR CONTRACT		-			
HEN	M DESCRIPTION	STINO	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE
	Service Tec	Base Rate Per Hour	\$ 115.00	\$ 121.00	\$ 132.00	\$ 112.00
1	1-b Technician Helper	Base Rate Per Hour	\$ 22.00	\$ 25.00	\$ 45.00	\$ 60.00
-   0	2-a Sonice Technician	Saturday Rate Per Hour	\$ 166.50	\$ 175.00	\$ 166.00	\$ 168.00
1 0	2.h Technician Halner	Saturday Rate Per Hour	\$ 33.00	\$ 35.00	\$ 61.00	\$ 80.00
10	2 a Conine Technician	Sundav/Holiday Rate Per Hour	\$ 220.00	\$ 229.00	\$ 201.00	<sub>6</sub>
ا د	3-h Technician Helper	Sundav/Holiday Rafe Per Hour	\$ 44.00	\$ 49.00	\$ 77.00	\$ 120.00
7	4 Instrumentation & Controls	Rate Per Hour	\$ 150.00	\$ 157.00	\$ 132.00	\$ 135.00
	A Discount on Darte Hilized for Repairs   Percent	Percent	10%	10%	%0	10% Markup

# ALTERNATE BID - TWO YEAR CONTRACT

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<del>-</del>	1-b Technician Helper	Base Rate Per Hour	\$ 24.00	00.02	40.00	20.00
	2 a Convice Technician	Saturday Rate Per Hour	\$ 170.00	\$ 179.00	\$ 168.00	\$ 168.00
7	ממואוכם וכתוווותמוו		24.00	35.85	62.00	00.06
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0	2 a Coping Technician	Sunday/Holiday Rate Per Hour	\$ 223.00	\$ 234.55	\$ 203.00	\$ 224.00
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## THE DAILY JOURNAL

Agency:

Order #

0004485419

**BUENA BOROUGH MUA** 616 CENTRAL AVE MINOTOLA, NJ 08341 ATTN: Cheryl Santore

Acct: VIN-107274

12/16 BIDS

AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. Date: 12/02/2020

· Signature:

Advertisement/Description

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Federal ID #: 061032273

Official Position: Clerk

Client: BUENA BOROUGH MUA

616 CENTRAL AVE,

MINOTOLA, NJ 08341

Acct No: VIN-107274

This is not an invoice

Rate

Per Line

\$0.44

Cost

\$70.52

1						
			Affidavit of Publication Charge	1	\$21.00	
			Tearsheet Charge	0	\$0.00	
		Wildelman Impressora	Net Total Due:		91.52	
Run Dates: 12/02/2020			Check #:			
		, ,	D	ate:		
CERTIFICATION BY RECEIVING AGENCY I, HAVING KNOWLEDGE OF THE FACTS, CERTIFY AND DECLARE THAT THE GOODS HAVE BEEN RECEIVED OR THE SERVICES RENDERED AND ARE IN COMPLIANCE WITH THE SPECIFICATIONS OR OTHER REQUIREMENTS, AND SAID CERTIFICATION IS BASED ON SIGNED DELIVERY SLIPS OR OTHER REASONABLE PROCEDURES OR VERIFIABLE INFORMATION.		SUI SHA	CERTIFICATION BY APPROVAL OFFICIAL I CERTIFY AND DECLARE THAT THIS BILL OR INVOICE IS CORRECT, AND THAT SUFFICIENT FUNDS ARE AVAILABLE TO SATISFY THIS CLAIM. THE PAYMENT SHALL BE CHARGEABLE TO: APPROPRIATION ACCOUNT(S) AND AMOUNTS CHARGED: P.O. #			
SIGNATURE:		SIG	SIGNATURE:			
TITLE:	DATE:	TITL	E:	DATE:		
CLAIMANT'S CERTIFICATION AND DECLARATION:						

Kindly return a copy of this bill with your payment so that we can assure you proper credit.

#### **Daily Journal**

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THIS BILL OR INVOICE IS CORRECT IN ALL ITS PARTICULARS; THAT THE GOODS HAVE BEEN FURNISHED OR SERVICES HAVE BEEN RENDERED AS STATED HEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT HEREIN STATED IS JUSTLY DUE AND OWING;

> New Jersey Press Media Solutions P.O. Box 677310 Dallas, TX 75267-7310

#### AFFIDAVIT OF PUBLICATION

#### Publisher's Fee \$70.52 Affidavit \$21.00

#### **State of NEW JERSEY**

**Cumberland County** 

Personally appeared	Nicholas	Rewtop

Of the **Daily Journal**, a newspaper printed in Freehold, New Jersey and published in Vineland, in said County and State, and of general circulation in said county, who being duly sworn, deposeth a and saith that the advertisement of which the annexed is a true copy, has been published in the said newspaper 1 times, once in each issue as follows:

12/02/2020

A.D 2020

Notary Public State of Wisconsin County of Brown

05,15,22

My commission expires

Ad Number: 0004485419

NANCY HEYRMAN Notary Public State of Wisconsin Ad Number: 0004485419 Run Dates: 12/02/2020

#### NOTICE TO BIDDERS

PUBLIC NOTICE IS HEREBY GIVEN that sealed bids will be received by the Buena Borough of Municipal Utilities Authority (BBMUA) and the Borough of Buena for the Furnishing of Electrical Repair and Maintenance Services in the Borough of Buena, Atlantic County, New Jersey 06341.

Bid forms, contracts and specifications are on file at the office of Remington and Vernick Engineers, 845 N. Main Street, Pleasantville, New Jersey.

said Bids will be received, opened and read aloud in public at the Borough of Buena Municipal Building, 518 Central Avenue, Minotola, Atlantic County, New Jersey on Wednesday, December 16, 2020 at 11:00 am, prevailing time.

Prospective bidders must call Reminoton & Vernick Engineers at 609-645-7110 prior to obtaining the specifications in order to schedule a time to obtain said specifications.

Copies of the bid forms, contracts and specifications may be obtained from said Remington and Vernick Engineers, by prospective hidders upon request, upon payment of the sum of \$25.00 for each set.

PAYMENT MUST BE RECEIVED PRIOR TO OBTAINING SAID SPECIFICATIONS, EITHER BY MAIL OR IN PERSON.

#### NO BIDS ARE TO BE DROPPED OFF AT THE ENGINEER'S OFFICE.

The Borough of Buena MUA and the Borough of Buena reserve the right to consider the bids for sixty (60) days after the receipt thereof, and further reserves the right to reject any or all bids, either in whole or in part and also to waive any informality in any and make such awards or take action as may be in the best interest of the Borough of Buena MUA and the Borough of Buena, in accordance with applicable law.

accordance with applicable law.

Bids must be an the bid form prepared by Bentilogton and Vernick Engineers, in the manner designated therein and required by the specifications, must be enclosed in sealed envelopes bearing the name and address of the hidder on the outside and also bearing on the outside and also bearing on the outside reference to the particular work bid upon. Said bids shall be addressed to Ms. Cheryl Sentore, Secretary, Berough of Buena Municipal Utilities Authority, 618 Central Avenue, Minotola, New Jersey 08341.

Cach bid shall be accompanied by a certified check, cashier's check or bid bond duly executed by the bidder in principal and having as surety thereon a surety company approved by the Borough of Buena MUA and the Borough of Buena MUA and the Borough of Buena in an amount not less than ten percent (10%) but in no case in excess of \$20,000,00 of the amount bid. Any such bid bond shall be without endorsement or conditions. Bid shall also be accompanied by a certificate letter from a surety campany stating that it will provide the bond.

The award of the contract shall be made subject to the necessary moreys to do the work being provided by the Borough of Buena in a lawful manner. The contract to be executed by the successful hidder will provide that it shall not become effective until the necessary moneys to do the work have been provided by the Borough of Buena MUA and the Borough of Buena in a lawful manner. The award shall further be subjected to the securing of necessary state, Federal or Local permits governing the work.

Bidders are required to comply with the requirements of N.J.S.A. 10:5-31 at seq., N.J.A.C. 17:27 (Affirmative Action), N.J.S.A. 34:11 56:25 at seq., (New Jersey Provisiting Wage Act), and Americans with Disabilities Act of 1990 (42 U.S.C. 53:2101, et seq.). The contractor is further notified that he must comply with N.J.S.A. 32:25-24.2, and submit a Disclosure Statement Listing stockholders with his bid.

The contractor is further notified that he must comply with N.I.S.A. 34:11 56.48 et ser, Public Works Contractor Registration Act and he and any subcontractors must be registered in accordance with the act.

The contractor is also further notified that he must comply with NJSA. \$2:32-44 and submit proof of business registration and submit proof of business registration for any named subcontractors in accordance with the act.

By Order of the Borough of Buena Municipal Utilities Authority Ms. Cheryl Santore, Secretary Dated: Occumber 2, 2020 Per Foe: \$70.52

### THE DAILY JOURNAL

Agency:

Order #

0004485634

**BUENA BOROUGH MUA** 616 CENTRAL AVE MINOTOLA, NJ 08341 ATTN: Cheryl Santore

Acct: VIN-107274

12/16 BIDS

Advertisement/Description

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Client: BUENA BOROUGH MUA

616 CENTRAL AVE. MINOTOLA, NJ 08341

Acct No: VIN-107274

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This is not an invoice

Rate

Per Line

\$0.31

Cost

\$50.84

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	Affidavit of Publication Charge 1 \$5.0	00	
	Tearsheet Charge 0 \$0.0	00	
	Net Total Due: 55.8	84	
Run Dates: 12/02/2020	Check #:		
CERTIFICATION BY RECEIVING AGENCY I, HAVING KNOWLEDGE OF THE FACTS, CERTIFY AND DECLARE THAT THE GOODS HAVE BEEN RECEIVED OR THE SERVICES RENDERED AND ARE IN COMPLIANCE WITH THE SPECIFICATIONS OR OTHER REQUIREMENTS, AND SAID CERTIFICATION IS BASED ON SIGNED DELIVERY SLIPS OR OTHER REASONABLE PROCEDURES OR VERIFIABLE INFORMATION,  SIGNATURE:	CERTIFICATION BY APPROVAL OFFICIAL I CERTIFY AND DECLARE THAT THIS BILL OR INVOICE IS CORRECT, AND THE SUFFICIENT FUNDS ARE AVAILABLE TO SATISFY THIS CLAIM. THE PAYMENT SHALL BE CHARGEABLE TO: APPROPRIATION ACCOUNT(S) AND AMOUNTS CHARGED: P.0. #  SIGNATURE:	LAT.	
TITLE: DATE:	TITLE:DATE:		

#### CLAIMANT'S CERTIFICATION AND DECLARATION:

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THIS BILL OR INVOICE IS CORRECT IN ALL ITS PARTICULARS; THAT THE GOODS HAVE BEEN FURNISHED OR SERVICES HAVE BEEN RENDERED AS STATED HEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT HEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

Date: 12/02/2020

Federal ID #: 061032273

Signature:

Official Position: Clerk

Kindly return a copy of this bill with your payment so that we can assure you proper credit.

#### **Atlantic County Record**

**New Jersey Press Media Solutions** P.O. Box 677310 Dallas, TX 75267-7310

#### AFFIDAVIT OF PUBLICATION

#### Publisher's Fee \$50.84 Affidavit \$5.00

#### **State of NEW JERSEY**

**Cumberland County** 

Personally appeared Vichola Renthyn
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Of the Atlantic County Record, a newspaper printed in Freehold, New Jersey and published in Vine-land, in said County and State, and of general circulation in said county, who being duly sworn, deposeth a and saith that the advertisement of which the annexed is a true copy, has been published in the said newspaper 1 times, once in each issue as follows:

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A.D 2020

Notary Public State of Wisconsin County of Brown

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by a certified check, cashier's check or bid band duly execused by a certified check, cashier's check or bid band duly execused by the bidder as principal and having as surety thereon a surety company approved by the Borough of Buena MUA and the Borough of Buena in an amount not less than ten percent (10%) but in no case in excess of \$20,000.00 of the amount bid. Any such bid bond shall be without endorsement or conditions. Bid shall also be accompanied by a certificate letter from a surety company stating that it will provide the hidder with the completion bond.

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The contractor is further notified that he must comply with N.I.S.A. 34:11 56:48 et seq. Public Works Contractor. Registration Act and he and any subcontractors must be registered in accordance with the act.

The contractor is also further notified that he must comply with N.15.A. 52:32-44 and submit proof of business registration and submit proof of business registration for any named subcontractors in accordance with the act.

By Order of the Borough of Buena Municipal Utilities Authority Ms. Cheryl Santore, Secretary Dated: December 2, 2020 Ftr Fee: \$50.84

10 2558244.00

#### **CERTIFICATE OF AVAILABILITY OF FUNDS FOR CONTRACT**

I, Cheryl M. Santore, Secretary/Treasurer of The Authority, do hereby certify pursuant to the rules are available adequate funds for the proposed of Municipal Utilities Authority and Lee-Way Electric said contract has been projected to be in the an Money necessary to fund the said contract has budget and shall be charged to the following line number(s) 01-00-012-645-515/01-02-022-645-50 certified as being for more than one pending contract has being for more than one pending contract has being for more than one pending contract.	s of the Local Finance Board that there contract between the Borough of Buena rical, LLC. Money necessary to fund the nount of \$ been provided in the year 2021/2022 e item appropriation(s) or account 515. These 2021/2022 funds will not be
Date: <u> </u>	Church M. Laufor Cheryl M. Santore-Secretary/Treasurer