

**TOWNSHIP OF JEFFERSON
COUNTY OF MORRIS, NJ**

CONSENT AGENDA RESOLUTION #17-84

“RESOLUTION AWARDING CONTRACT FOR MAINTENANCE, REPAIR SERVICE, PARTS REPLACEMENT AND EMERGENCY SERVICES FOR THE JEFFERSON TWP. UTILITIES DEPARTMENT TO G.M.H. ASSOCIATES OF AMERICA, INC, - TOTAL NOT TO EXCEED \$70,000.00”

WHEREAS, this Township has heretofore, in accordance with the Local Public Contracts Law of the State of New Jersey, received bids for **Maintenance, Repair Service, Parts Replacement and Emergency Services** which is necessary to keep the Jefferson Township Utilities Department operational; and

WHEREAS, **G.M.H. Associates of America, Inc.** is the lowest responsible bidder and therefore, the contract should be awarded to said contractor; and,

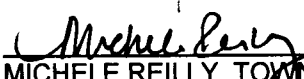
WHEREAS, a certificate showing availability of funds has been provided to the Township by the Chief Financial Officer of the Township, certifying that the funds for said contract are available.

NOW THEREFORE BE IT RESOLVED by the Township Council of the Township of Jefferson, County of Morris, State of New Jersey that the contract for **Maintenance, Repair Service, Parts Replacement and Emergency Services** is hereby awarded to **G.M.H. Associates of America, Inc.**, 5 Chelton Way, Bldg. 15, Trenton, New Jersey, 08683 in the amount not to exceed \$70,000.00.

BE IT FURTHER RESOLVED that the Mayor and Clerk of this Township be and are hereby authorized and directed to execute the contract and other necessary documents in order to effectuate the purpose of this resolution and that the Certificate of Availability of Funds supplied by the Chief Financial Officer (CFO) of this Township shall be attached to the original copy of this resolution.

ATTEST:

COUNCIL OF THE TOWNSHIP OF JEFFERSON:



 MICHELE REILLY, TOWNSHIP CLERK
 Dated: March 15, 2017



 DEBI MERZ, COUNCIL PRESIDENT

CERTIFICATION: I, Michele Reilly, Clerk of the Township of Jefferson, County of Morris, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Jefferson Township County at a meeting held on March 15, 2017.



 Michele Reilly, RMC, Township Clerk

NAME	MOTION	SECOND	AYE	NAY	ABSENT	ABSTAIN
Birmingham					X	
Dunham			X			
Finnegan	X		X			
Sanchelli		X	X			
Merz			X			

CMFO'S Certification of Availability of Funds

I, William J. Eagen, hereby certify that sufficient funds will be available with the adoption of the 2017 Water Operating and Sewer Operating Budgets, for the purpose stated herein, all in accordance with requirements of the Local Budget Law NJSA 40A: 4-1, et.seq.


**Purpose: Maintenance, Repair Service, Parts Replacement and
Emergency Services for the Jefferson Utilities Department**

Vendor: GMH ASSOCIATES, INC. (NEW VENDOR)

**Line Item No.: 7-05-55-500-000-556
7-07-55-500-000-571**

Amount Certified Not To Exceed: \$70,000.00

**Certified this 15th day of March, 2017
For 03/15/17 meeting**


**William J. Eagen
Chief Financial Officer**

cc: File

Township of Jefferson
Notice to Bidders

Notice is hereby given that sealed bids will be received by the Jefferson Township Purchasing Office until the 7th day of March, 2017 @ 11:00 A.M. at which time bids will be publicly opened and read in the Council Chambers at the Municipal Building, 1033 Weldon Road, Jefferson Township, Morris County, New Jersey, for the following categories:

**MAINTENANCE, REPAIR SERVICE, PARTS REPLACEMENT AND
EMERGENCY SERVICES FOR THE JEFFERSON TWP. UTILITIES
DEPARTMENT**

All Bids must be in compliance with Chapter 33 of the Public Laws of 1977 and Chapter 43 of the Public Laws of 2016. The Municipality reserves the right to hold bids for 60 days.

Bidders are required to comply with the requirement of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27.

The Township Council reserves the right to reject any and all bids.

Specifications can be obtained between the hours of 9:00 a.m. and 3:30 p.m., Weekdays only by contacting the Purchasing Department at the Municipal Building, 1033 Weldon Road, Jefferson Township.

Bids must be enclosed, sealed and marked on the outside of the envelope as to the bids designation by name or type of equipment or service and addressed to the Township Administrator, Municipal Building, 1033 Weldon Road, Lake Hopatcong, New Jersey, 07849

BY ORDER OF THE ADMINISTRATION

James Leach
Administrator

Michele Reilly

From: Carol Fett
Sent: Friday, March 10, 2017 9:32 AM
To: Clerk's Office; Bill Eagen
Cc: Rich Tuttle
Subject: FW: Maint., Repair Service, Parts Replacement & Emergency Services for JT Utilities Dept..xlsx
Attachments: Maint., Repair Service, Parts Replacement & Emergency Services for JT Utilities Dept..xlsx

Attached is the bid tabulation for the above services. Below is Rich Tuttle's recommendation of award email. Please place this award on the March 15, 2017 Council agenda for approval. Let me know if you need anything else.

From: Rich Tuttle
Sent: Friday, March 10, 2017 9:06 AM
To: Carol Fett
Subject: RE: Maint., Repair Service, Parts Replacement & Emergency Services for JT Utilities Dept..xlsx

Carol,
I have reviewed the Maint. Repair and Service bid package. The prices bid by GMH Assoc. look in line with anticipated costs for services.

I recommend the Township enter into a one year contract with a mutually agreed upon extension for two additional years.

Thanks,
Rich Tuttle

From: Carol Fett
Sent: Tuesday, March 07, 2017 11:30 AM
To: Rich Tuttle
Subject: Maint., Repair Service, Parts Replacement & Emergency Services for JT Utilities Dept..xlsx

Attached are this morning's bid results. All required documentation was compliant. Please review and make a recommendation of award.

WARNING: Email received by or sent to Township officials is subject to the Open Public Records Act [OPRA]. This means that absent some specific privilege, all such communications are considered a public record and are subject to publication and/or dissemination to the public upon request.

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BIDS RECEIVED:
 Tuesday,
 March 7, 2017
 11:00 a.m.

Maintenance, Repair Service, Parts Replacement Emergency Services for J.T. Utilities Department

609-396-4751 ext. 305

#1 G.M.H. Associates of America, Inc.
 Attn: Anthony Genniro
 5 Chelton Way, Bldg. 15
 Trenton, NJ 08683

#2

#3

Bid Tabulation

		customerservice1gmh@gmhassociates.com						
ITEM	BRIEF DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	PUMP STATION	1		\$250.00		\$0.00		\$0.00
2	PUMP STATION	1		\$250.00		\$0.00		\$0.00
3	PUMP STATION	1		\$250.00		\$0.00		\$0.00
4	PUMP STATION	1		\$250.00		\$0.00		\$0.00
5	PUMP STATION	1		\$250.00		\$0.00		\$0.00
6	PUMP STATION	1		\$250.00		\$0.00		\$0.00
7	PUMP STATION	1		\$250.00		\$0.00		\$0.00
8	PUMP STATION	1		\$250.00		\$0.00		\$0.00
9	PUMP STATION	1		\$250.00		\$0.00		\$0.00
10	PUMP STATION	1		\$500.00		\$0.00		\$0.00
11	PUMP STATION	1		\$500.00		\$0.00		\$0.00
12	PUMP STATION	1		\$250.00		\$0.00		\$0.00
13	PUMP STATION	1		\$500.00		\$0.00		\$0.00
14	PUMP STATION	1		\$500.00		\$0.00		\$0.00
15	PUMP STATION	1		\$500.00		\$0.00		\$0.00
16	PUMP STATION	1		\$250.00		\$0.00		\$0.00
17	PUMP STATION	1		\$1,000.00		\$0.00		\$0.00
18	PUMP STATION	1		\$500.00		\$0.00		\$0.00
19	PUMP STATION	1		\$500.00		\$0.00		\$0.00
20	PUMP STATION	1		\$500.00		\$0.00		\$0.00
21	PUMP STATION	1		\$250.00		\$0.00		\$0.00
	STANDARD HOURLY RATE		\$159.65	\$8,000.00		\$0.00		\$0.00
	HOURLY OVERTIME RATE		\$230.00			\$0.00		\$0.00
	DISCOUNT ON PARTS %		\$0.00					
	SERVICE VEHICLE RATE PER HOUR		\$50.00	portal to portal				
	CRANE RATE PER HOUR		\$200.00	Depends on size				
	Aff. Action	X		portal to portal				
	EIR	2-15-20						
	Stock Holders	X						
	Non Collusion	X						
	Iran Disclosure	X						
	BRC	X		yes to 2hr response time				
	Ctf. Of Insurance							