

RESOLUTION NO. 2015-196

A RESOLUTION AWARDING AN OPEN-END CONTRACT TO KENNEDY CULVERT & SUPPLY CO., CLEMENTON, NJ, FOR THE FURNISHING AND DELIVERY OF METER PIT PARTS AND FITTINGS FOR THE VINELAND WATER UTILITY, IN THE AMOUNT OF \$33,546.00.

WHEREAS, the City of Vineland has heretofore advertised for bids for the furnishing and delivery of Meter Pit Parts and Fittings for the City of Vineland Water Utility, for a period of one year from date of award, with option for a second year, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on April 14, 2015, bids were received, duly opened and read aloud, being referred to the Assistant Business Administrator for tabulation, evaluation, report and recommendation; and

WHEREAS, the Assistant Business Administrator has, under date of May 5, 2015 submitted a written report and tabulation of the bids received and has recommended that an open-end contract for the furnishing and delivery of Meter Pit Parts and Fittings for the City of Vineland Water Utility, be awarded to Kennedy Culvert & Supply Co., Clementon, NJ, in the amount of \$33,546.00 for Items 15 through 28, 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 the furnishing and delivery of Meter Pit Parts and Fittings for the City of Vineland Water Utility, for a period of one year from date of award, with option for a second year, be and the same is awarded to Kennedy Culvert & Supply Co., Clementon, NJ, on their bid in the amount of \$33,546.00 for Items 15 through 28, 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 City Comptroller has certified that the funds for the contract to be awarded herein are available.

Adopted:

President of Council

ATTEST:

City Clerk

May 5, 2015

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 3/24/ & 4/14/15

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 24, 2015 and April 14, 2015.

FURNISHING AND DELIVERY OF METER PIT PARTS AND FITTINGS FOR THE CITY OF VINELAND WATER UTILITY, FOR A PERIOD OF ONE YEAR FROM DATE OF AWARD, WITH OPTION FOR A SECOND YEAR

It is the recommendation of the Superintendent of the Water Utility, which has the concurrence of the Assistant Business Administrator and the Purchasing Agent that an open-end contract be awarded to the only bidder, Kennedy Culvert & Supply Co., Clementon, NJ, in the amount of \$33,546.00 for Items 15 through 28.

FURNISHING AND DELIVERY OF CHLORINE GAS & TABLETS FOR WATER TREATMENT, FOR A PERIOD OF ONE YEAR FROM DATE OF AWARD, WITH AN OPTION FOR A SECOND YEAR

It is the recommendation of the Superintendent of the Water Utility, which has the concurrence of the Assistant Business Administrator and the Purchasing Agent that open-end contracts be awarded on an individual line item basis to the respective low bidders as provided in the specifications as follows:

Chlorine Gas - **Total \$10,895.04** - Univar USA Inc., Middletown, PA

3" Chlorine Tablets – **Total \$20,198.64** – George S. Coyne Chemical Co., Croydon, PA

FURNISHING AND DELIVERY OF LIQUID BLENDED ORTHO/POLYPHOSPHATE FOR WATER TREATMENT, FOR A PERIOD OF ONE YEAR FROM DATE OF AWARD, WITH OPTION FOR AN ADDITIONAL YEAR

It is the recommendation of the Superintendent of the Water Utility, which has the concurrence of the Assistant Business Administrator and the Purchasing Agent that an open-end contract be awarded to the lowest qualified bidder, Shannon Chemical Corp., Malvern, PA, in the amount of \$41,022.00. The low bidder, Aqua Smart Inc., Atlanta, GA bid a product that is not equal to the current product. Said bidder changed the gallons from 8,600 to 3200 and changed the brand name to Seaquest instead of Shannon Chemical Corp. SLI-5270 brand. The chemical makeup of the Product is different.



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

Respectfully submitted,

A handwritten signature in blue ink, appearing to read "Robert Dickenson". The signature is fluid and cursive, with a large loop at the end.

Robert Dickenson
Assistant Business Administrator

/wr




BID EVALUATION FORM

DEPARTMENT Water Utility

Date: 4/16/2015

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

- 1. Bid Title: Meter Pit Parts & Fittings (Inventoried Material)
- 2. Amount to be Awarded: \$33,546.00
 - Encumber Total Award
 - Encumber by Supplemental Release
- 3. Engineer's Estimate: \$75,000.00
- 4. Amount Budget: \$ _____
- 5. Account Number to be Charged: 003-0-00-00-0000-2-1550000
- 6. Date Bids Received: April 14, 2015
- 7. Date to be Awarded: May 12, 2015
- 8. Recommended Vendor: Kennedy Culvert & Supply
- 9. Is Recommended Vendor the Apparent Lowest Bidder? Yes No
- 10. Comments/Special Instructions: Only Bidder for Items 15 thru 28, Items purchased as needed
- 11. Evaluation Performed by: David Garcia *David Garcia*
- 12. Approved By: *[Signature]*
- 13. Attached: (Check-Off List)
 - Tabulation of Bids
 - Justification for Vendor Recommendation (if applicable)
 - Evaluation Data (if applicable)

Send copies to:
Purchasing Division
Business Administration 



Michael S. Lawler
CPWM, Superintendent
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www.vinelandcity.org

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April 17, 2015

MEMORANDUM TO: Yvonne Lewis, Purchasing Agent

RE: Meter Pit Parts & Fittings

I have reviewed the tabulation of bids received on April 14, 2015 for the above referenced materials.

Please be advised that it is my recommendation that the contract be awarded to the only qualified bidder for the numbered items starting from 15 through 28 on the bid proposal to **Kennedy Culvert & Supply Co.**, of Clementon, NJ in the amount of \$33,546.00. For a period of one year with the option of a second year renewal.

Please put this on the agenda for approval at the next council meeting. Should you have any questions, please do not hesitate to call.

Sincerely,

Michael S. Lawler
CPWM, Superintendent
Water Utility

CC: Readers File
Yolanda Hill, Finance
Joseph Isabella, Director, Vineland Municipal Utilities



TABULATION OF BIDS
METER PIT PARTS & FITTINGS
APRIL 14, 2015

Engineers estimate: \$75,000.00

	Kennedy Culvert & Supply Company 112 W. Atlantic Ave. Clementon, NJ 08021
BB, CAC, CEC	BB 10%
Stock Discl.	YES
Affir. Action Regulations	YES
Check List	YES
Discl. Of Iran	YES
Proposal	YES
TOTAL	\$33,546.00

*** Did not bid on all items**

Specifications received by the following:

Rio Supply Inc.
HD Supply Waterworks Ltd.
Water Works Supply Co.
Stevenson Supply Co.

Cont'd