

RESOLUTION NO. 2015- 197

A RESOLUTION AWARDING OPEN-END CONTRACTS FOR THE FURNISHING AND DELIVERY OF CHLORINE GAS & TABLETS FOR WATER TREATMENT, ON AN INDIVIDUAL LINE ITEM BASIS TO THE RESPECTIVE LOW BIDDERS AS PROVIDED IN THE SPECIFICATIONS.

WHEREAS, the City of Vineland has heretofore advertised for bids for the 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, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on March 24, 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 open-end contracts for the furnishing and delivery of Chlorine Gas & Tablets for Water Treatment for the Vineland Water Utility, 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

said bids being the respective lowest bids 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 contracts for the 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, be and the same is awarded on an individual line item basis to the respective low bidders as provided in the specifications, as stated above, said bids being the respective lowest bids 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 contracts 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.



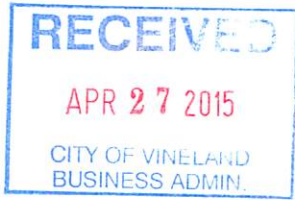
We trust that the above recommendation will receive your favorable consideration and that the recommended resolutions will be adopted as presented.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Robert Dickenson", written over a large, stylized flourish that extends to the right.

Robert Dickenson
Assistant Business Administrator

/wr

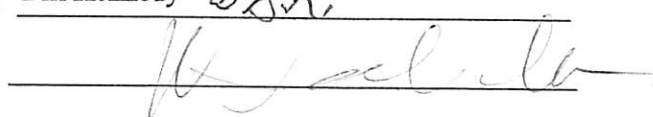


BID EVALUATION FORM

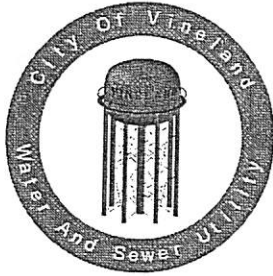
DEPARTMENT Water Utility

Date: 4/23/2015

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

1. Bid Title: Chlorine Gas & Tablets for Water Treatment
2. Amount to be Awarded: \$ 10,895.04
 Encumber Total Award
 Encumber by Supplemental Release
3. Engineer's Estimate: \$ 32,000.00
4. Amount Budget: \$ 150,000.00
5. Account Number to be Charged: 00304380800225023030
6. Date Bids Received: March 24, 2015
7. Date to be Awarded: May 12, 2015
8. Recommended Vendor: Univar USA Inc.
9. Is Recommended Vendor the Apparent Lowest Bidder? Yes No
10. Comments/Special Instructions: 1 year contract w/Second year option
11. Evaluation Performed by: Bill Kennedy
12. Approved By: Bill Kennedy WJK

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



Vineland Municipal Utilities

Water Utility Division

P.O. Box 1508
330 E. Walnut Road
Vineland, New Jersey 08362-1508
(856) 794-4056 FAX (856) 405-4627
Michael S. Lawler, CPWM, Superintendent

April 23, 2015

MEMORANDUM TO: Yvonne Lewis, Purchasing Agent

RE: Chlorine Gas & Tablets for Water Treatment

I have reviewed the tabulation of bids received on March 24, 2015 for the above-referenced materials.

Please be advised that it is my recommendation that a contract be awarded to the lowest bidder of the Chlorine Gas to **Univar USA Inc.**, of Middleton PA in the amount of \$10,895.04.

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,

William G. Kennedy
Assistant Superintendent
Water-Utility

CC: Joseph Isabella, General Manager of Vineland Municipal Utilities
Robert Dickenson, Business Administrator
Yolanda Hill, Finance
Readers File

BID EVALUATION FORM


DEPARTMENT Water Utility

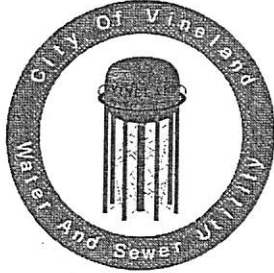
Date: 4/23/2015



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

1. Bid Title: Chlorine Gas & Tablets for Water Treatment
2. Amount to be Awarded: \$ 20,198.64
 - Encumber Total Award
 - Encumber by Supplemental Release
3. Engineer's Estimate: \$ 32,000.00
4. Amount Budget: \$ 150,000.00
5. Account Number to be Charged: 00304380800225023030
6. Date Bids Received: March 24, 2015
7. Date to be Awarded: May 12, 2015
8. Recommended Vendor: George S. Coyne Chemical Co.
9. Is Recommended Vendor the Apparent Lowest Bidder? Yes No
10. Comments/Special Instructions: 1 year contract w/ Second year option.
11. Evaluation Performed by: Bill Kennedy
12. Approved By: Bill Kennedy, W.S.K.
[Signature]
13. Attached: (Check-Off List)
 - Tabulation of Bids
 - Justification for Vendor Recommendation (if applicable)
 - Evaluation Data (if applicable)

Send copies to:
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Michael S. Lawler, CPWM, Superintendent

April 23, 2015

MEMORANDUM TO: Yvonne Lewis, Purchasing Agent

RE: Chlorine Gas & Tablets for Water Treatment

I have reviewed the tabulation of bids received on March 24, 2015 for the above referenced materials.

Please be advised that it is my recommendation that a contract be awarded to the only bidder of the 3" Chlorine Tablets to **George S. Coyne Chemical Co.**, of Croydon PA in the amount of \$20,198.64.

George S. Coyne Chemical Co. was the only qualified bidder for the 3" Chlorine Tablets.

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,

William G. Kennedy
Assistant Superintendent
Water-Utility

CC: Joseph Isabella, General Manager of Vineland Municipal Utilities
Robert Dickenson, Business Administrator
Yolanda Hill, Finance
Readers File

TABULATION OF BIDS
CHLORINE GAS & TABLETS FOR WATER TREATMENT
MARCH 24, 2015

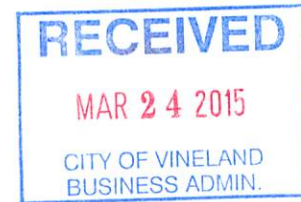
Engineers estimate: \$32,000.00

	Univar USA Inc 532 E Emaus Street Middletown PA	George S Coyne Chemical Co 3015 State Road Croydon PA
BB, CAC, CEC	BB 10%	BB 10%
Stock discl.	YES	YES
Affir. Action Reg.	YES	YES
Check List	YES	YES
Proposal	YES	YES
Disc. Iran	YES	YES
#12 safety sheet	YES	YES
TOTAL	\$10,895.04	\$33,162.48
	did not bid on all items	

Specification also sent to:

Hibrett Puratex
 Klenzoid Inc
 Kuehne Company
 Miracle Chemical Co

No Summary attached.



(Handwritten initials)