

RESOLUTION NO. 2016 - 325

A RESOLUTION AWARDED AN OPEN-END CONTRACT TO WATER WORKS SUPPLY CO., INC., POMPTON PLAINS, NJ FOR THE FURNISHING AND DELIVERY OF CORPORATION STOPS & SERVICE FITTINGS FOR THE VINELAND WATER UTILITY, IN THE AMOUNT \$48,775.75.

WHEREAS, the City of Vineland has advertised for bids for the furnishing and delivery of Corporation Stops & Service Fittings for the Water Utility, for the period of one year, with option for a second year, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on September 13, 2016, 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 October 4, 2016 submitted a written report and tabulation of bids received and has recommended that an open-end contract for the furnishing and delivery of Corporation Stops & Service Fittings for the Water Utility be awarded to Water Works Supply Co., Inc., Pompton Plains, NJ, in the amount of \$48,775.75, said bid being the lowest bid received and considered in the best interest of the City of Vineland; and

NOW THEREFORE BE IT RESOLVED, by the Council of the City of Vineland that said open-end contract for the furnishing and delivery of Corporation Stops & Service Fittings for the Water Utility, for the period of one year, with option for a second year, be awarded to Water Works Supply Co., Inc., Pompton Plains, NJ on their bid in the amount of \$48,775.75, said bid being the lowest bid received and considered in the best interest of the City of Vineland, and the Purchasing Agent is hereby authorized and directed to issue purchase order contract for the same on behalf of the City; and

BE IT FURTHER RESOLVED, that the Chief Financial Officer has certified that the funds for the contract to be awarded herein are available.

Adopted:

President of Council

ATTEST:

City Clerk



October 4, 2016

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 9/13/16

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 September 13, 2016.

FURNISHING AND DELIVERY OF CORPORATION STOPS & SERVICE FITTINGS FOR THE WATER UTILITY, FOR THE PERIOD OF ONE YEAR, WITH OPTION FOR A SECOND YEAR

It is the recommendation of the Superintendent of the Water Utility, which has the concurrence of the Purchasing Agent and Assistant Business Administrator that an open-end contract be awarded to the low bidder, Water Works Supply Co., Inc., Pompton Plains, NJ, in the amount of \$48,775.75.

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 blue ink, appearing to read "R. E. Dickenson, Jr.", with the initials "FOR RD" written to the right of the signature.

Robert E. Dickenson, Jr.
Assistant Business Administrator

RD/wr

TABULATION OF BIDS
CORPORATION STOPS & SERVICE FITTINGS
SEPTEMBER 13, 2016



Engineer's estimate - \$55,000.00

	Water Works Supply Co Inc 660 State Highway 23 PO Box 306 Pompton Plains NJ	Kennedy Culvert & Supply Co 112 W Atlantic Avenue Clementon NJ
Stockholder Discl	YES	YES
Aff Action	YES	YES
Check List	YES	YES
Proposal	YES	YES
Iran Discl	YES	YES
TOTAL	\$48,775.75	\$48,826.65

Specifications & Notices also sent to the following:

Rio Supply
 Caterina Supply Inc.
 Stevenson Supply
 Atlantic Water Works

The material items described in this summary fall under the Water Utility Inventory system. All items are used for connecting a water service line to a Municipal customer either it be a household or business from 1 inch up to a 2 inch water line service tap. The items must be in accordance with NSF/ANSI 372, also classified as NSF 61 approval standard to be able to have contact with drinking water.