

RESOLUTION NO. 2017-204

A RESOLUTION AWARDED AN OPEN-END CONTRACT TO WATER WORKS SUPPLY CO., INC., POMPTON PLAINS, NJ, FOR THE FURNISHING AND DELIVERY OF METER PIT PARTS AND FITTINGS FOR THE VINELAND WATER UTILITY, IN THE AMOUNT OF \$53,209.42.

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 11, 2017, 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 2, 2017 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 Water Works Supply Co., Inc., Pompton Plains, NJ, in the amount of \$53,209.42, said bid being the lowest responsive 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 Water Works Supply Co., Inc., Pompton Plains, NJ, on their bid in the amount of \$53,209.42, said bid being the lowest responsive 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:

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President of Council

ATTEST:

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City Clerk



May 2, 2017

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 4/11/17

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 April 11, 2017.

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 Director of Municipal Utilities and the Superintendent of the Water Utility, which has the concurrence of the Purchasing Agent and Business Administrator that a contract be awarded to the lowest responsive bidder, Water Works Supply Co., Inc., Pompton Plains, NJ, in the amount of \$53,209.42. Two (2) other bidders did not bid on all items.

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 "Robert E. Dickenson, Jr.", is written over the typed name.

Robert E. Dickenson, Jr.  
Business Administrator

RD/wr



**BID EVALUATION FORM**

**DEPARTMENT** Water Utility

Date: 4/13/2017

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

- 1. Bid Title: Meter Pit Parts & Fittings
- 2. Amount to be Awarded: \$53,209.42  
 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 11, 2017
- 7. Date to be Awarded: May 9, 2017
- 8. Recommended Vendor: Water Works Supply Co.
- 9. Is Recommended Vendor the Apparent Lowest Bidder?  Yes  No
- 10. Comments/Special Instructions: Inventoried Stock for Warehouse
- 11. Evaluation Performed by: David Garcia *David Garcia*
- 12. Approved By: William Kennedy, Asst. Superintendent *W.K.R.*  
*John Lalle*
- 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

**TABULATION OF BIDS**  
**METER PIT PARTS & FITTINGS**  
**APRIL 11, 2017**

Engineers estimate: \$75,000.00

	<b>Caterina Supply Inc.</b> 1271 Glassboro Rd. Williamstown, NJ	<b>Kennedy Culvert Supply</b> 112 W. Atlantic Ave. Clementon, NJ	<b>Water Works Supply Co.</b> 660 State Hwy. 23 PO Box 306 Pompton Plains, NJ
Stock Discl.	YES	YES	YES
Affir. Action Regulations	YES	YES	YES
Check List	YES	YES	YES
Discl. Of Iran	YES	YES	YES
Proposal	YES	YES	YES
#8 MSDS	NO	NO	NO
<b>TOTAL</b>	\$23,526.00 *	\$33,049.60 *	\$53,209.42

\* Did not bid on all items

**Specifications received by the following:**

Rio Supply Inc.  
 HD Supply Waterworks Ltd.  
 Atlantic Plumbing Supply  
 Stevenson Supply Co.

