

RESOLUTION NO. 2017 - 473

A RESOLUTION AWARDED AN OPEN-END CONTRACT TO RIO SUPPLY INC., SICKLERVILLE, NJ FOR THE FURNISHING AND DELIVERY OF COLD WATER METERS – 5/8” THROUGH 6” FOR THE WATER UTILITY.

WHEREAS, the City of Vineland has heretofore advertised for bids for the furnishing and delivery of Cold Water Meters – 5/8” through 6” for the City of Vineland Water Utility for the period of October 14, 2017 to October 13, 2018, with an option for a second year ending October 13, 2019, in accordance with specification on file in the office of the Purchasing Agent; and

WHEREAS, on October 11, 2017, bids were received, duly opened and read aloud, being referred to the Business Administrator for tabulation, evaluation, report and recommendation; and

WHEREAS, on November 6, 2017, the Business Administrator submitted a written report and tabulation of bids received and has recommended that an open-end contract for the furnishing and delivery of Cold Water Meters – 5/8” through 6” for the City of Vineland Water Utility, be awarded to Rio Supply, Inc., Sicklerville, NJ, in the amount of \$159,087.00, said bid being the lowest qualified bid received and considered in the best interest of the City of Vineland; and

WHEREAS, the following bidder has been disqualified

VENDOR

Core & Main LP f/k/a
HD Supply Waterworks, Berlin, NJ

REASON

Bidder did not bid on all items. Also did not bid on the specified meters;

NOW THEREFORE BE IT RESOLVED, by the Council of the City of Vineland that said open-end contract for the furnishing and delivery of Cold Water Meters – 5/8” through 6” for the City of Vineland Water Utility for the period of October 14, 2017 to October 13, 2018, with an option for a second year ending October 13, 2019, be awarded to Rio Supply, Inc., Sicklerville, NJ, on their bid in the amount of \$159,087.00, said bid being the lowest qualified bid received and considered in the best interest of the City of Vineland, and the Purchasing Agent is hereby authorized and directed to issue a purchase order contract for the same on behalf of the City of Vineland.

WHEREAS, the City Comptroller has certified that the funds for the contract to be awarded herein are available.

Adopted:

President of Council

ATTEST:

City

Clerk

CITY OF VINELAND

November 6, 2017

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 10/11/17

Dear Mayor and Members of Council:

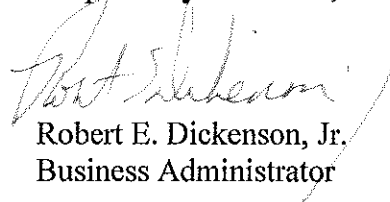
Submitted to you herewith for your consideration is our evaluation of the proposals submitted to the Purchasing Board on October 11, 2017.

FURNISHING AND DELIVERY OF COLD WATER METERS – 5/8” THROUGH 6” FOR THE WATER UTILITY, FOR THE PERIOD OF OCTOBER 14, 2017 TO OCTOBER 13, 2018, WITH AN OPTION FOR A SECOND YEAR ENDING OCTOBER 13, 2019

It is the recommendation of the Director of Municipal Utilities, which has the concurrence of the Purchasing Agent and Business Administrator that an open-end contract be awarded to the lowest qualified bidder, Rio Supply Inc., Sicklerville, NJ, in the amount of \$159,087.00.

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

Respectfully submitted,



Robert E. Dickenson, Jr.
Business Administrator

RD/rl

PURCHASING AGENT REVIEW
FOR COLD WATER METERS

Two (2) Bids Received – Core & Main LP and Rio Supply Inc.

Both Bids are provided the mandatory documents

Core & Main Bid Total: \$82,868.00

- Did not bid on Neptune as required by Proprietary Bid Specs
- Did not bid on all items (n/a for items 12-15)

Rio Supply Bid Total: \$159,087.00

- Bid all items and Neptune product

Comments: Core & Main's bid should not be considered as they bid on an "or equal" which was not authorized by the specifications and their bid was not a complete bid as they indicated "N/A" on items 12 through 15.

Award Recommendation: Rio Supply was responsive and responsible as they bid on all items and the Neptune proprietary product as required by the specifications.

TABULATION OF BIDS
COLD WATER METERS
5/8" THRU 6"
OCTOBER 11, 2017

OCT 13 2017

Engineer's Estimate - \$160,000.00

	Core & Main LP f/k/a HD Supply Waterworks 228 Williamstown Rd. Berlin, NJ 08009	Rio Supply Inc. 100 Allied Pkwy Sicklerville, NJ 08081
Ownership Discl.	YES	YES
Affirm. Action	YES	YES
Check List	YES	YES
Proposal	YES	YES
Discl. Of Iran	YES	YES
Non Collusion	YES	YES
Addenda	YES	YES
TOTAL	\$82,868.00 *	\$159,087.00

* Did not bid on all items.

Notices & spec. sent to:

EAP Industries Inc.
 Stevenson Supply
 Water Works Supply
 Ti Sales
 Neptune Tech. Group