

RESOLUTION NO. 2018 - 507

A RESOLUTION AWARDDING A CONTRACT TO WATER WORKS SUPPLY CO., INC., POMPTON PLAINS, NJ FOR THE FURNISHING AND DELIVERY OF CORPORATION VALVES & SERVICE FITTINGS FOR THE WATER UTILITY, IN THE AMOUNT \$59,459.25.

WHEREAS, the City of Vineland has advertised for bids for the furnishing and delivery of Corporation Valves & 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 October 23, 2018, bids were received, duly opened and read aloud, being referred to the Business Administrator for tabulation, evaluation, report and recommendation; and

WHEREAS, the Business Administrator has, under date of December 18, 2018 submitted a written report and tabulation of bids received and has recommended that a contract for the furnishing and delivery of Corporation Valves & Service Fittings for the Water Utility be awarded to Water Works Supply Co., Inc., Pompton Plains, NJ, in the amount of \$59,459.25, for a period of one year, commencing January 1, 2019 and ending December 31, 2019, with option for a second year, said bid being the lowest qualified bid received and considered in the best interest of the City of Vineland; now, therefore,

WHEREAS, the following bidder has been disqualified

VENDOR

Ferguson
Lakewood, NJ

REASON

This vendor bid a product that was not compatible or equal to the product provided for in the specifications.

BE IT RESOLVED, by the Council of the City of Vineland that said contract for the furnishing and delivery of Corporation Valves & 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 \$59,459.25, for a period of one year, commencing January 1, 2019 and ending December 31, 2019, 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 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



December 18, 2018

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 10/23/18

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 23, 2018.

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

It is the recommendation of the Director of Municipal Utilities and Superintendent of the Water Utility, which have the concurrence of the Purchasing Agent and Business Administrator that a contract be awarded to the lowest qualified bidder, Water Works Supply Co., Inc., Pompton Plains, NJ, in the amount of \$59,459.25. The lower bidder, Ferguson, Lakewood, NJ, bid a product that was not compatible or equal to the product provided for in the specifications. Note that a Product demonstration was held for product evaluation.

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

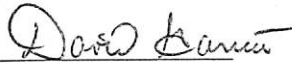
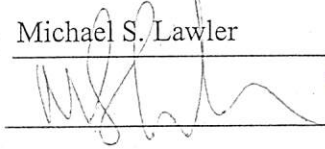


BID EVALUATION FORM

DEPARTMENT Water Utility

Date: 11/29/2018

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

1. Bid Title: COV 2018-33 Corporation Stops & Service Fittings
2. Amount to be Awarded: \$59,459.25
 Encumber Total Award
 Encumber by Supplemental Release
3. Engineer's Estimate: \$56,000.00
4. Amount Budget: \$ _____
5. Account Number to be Charged: 8-07-55-512-8006-52000
6. Date Bids Received: 10/23/2018
7. Date to be Awarded: Next Council Meeting
8. Recommended Vendor: Water Works Supply Co.
9. Is Recommended Vendor the Apparent Lowest Bidder? Yes No
10. Comments/Special Instructions: Memo attached for justification
11. Evaluation Performed by: David Garcia 
12. Approved By: Michael S. Lawler
 Johi Lillie 11-29-18
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
mlawler@vinelandcity.org
www.vinelandcity.org

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Phone: (856) 794-4056
Fax: (856) 405-4627

November 28, 2018

MEMORANDUM TO: Miguel A. Mercado, QPA Purchasing Agent

RE: COV 2018-33 Corporation Stops & Service Fittings

I have reviewed the tabulation of bids received on October 23, 2018 for the above referenced materials.

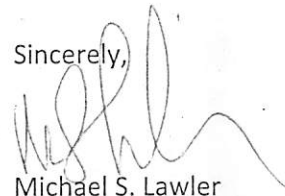
Please be advised that it is my recommendation that the contract be awarded to the second lowest qualified bidder on the bid proposal to **Water Works Supply Co.**, of Pompton Plains, NJ in the amount of \$59,459.25. For a period of one year with the option of a second year renewal.

Since the Utility did not receive the product information that was requested, a product demo meeting at the Water Service Building was held on November 20, 2018, between Bill Coon, Tim Trout, Michael Lawler, David Ricci and David Garcia for evaluation purposes on the AY McDonald Fittings.

For items 7 thru 12, Curb valves on the proposal sheets – the AY McDonald sample that was shown was a ball type valve that we do not use in our water line services. We were told AY McDonald does not manufacture a curb valve that is the same type as the Mueller Oriseal valve that is listed in our specs. For this reason since it does not meet our spec. we request that their low bid be rejected and we go with the second lowest bid which was Water Works Supply with a difference in bid of only being \$762.40.

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
John Lillie, Director, Vineland Municipal Utilities



Special arrangements for persons with disabilities may be made if requested in advance by contacting the Business Administrator's office at 856-794-4144.

TABULATION OF BIDS
COV 2018-33-CORPORATION STOPS & SERVICE FITTINGS
OCTOBER 23, 2018

Engineer's estimate - \$56,000.00

	Water Works Supply Co Inc 660 State Highway 23 PO Box 306 Pompton Plains NJ	Ferguson 190 N. Oberlin Avenue Lakewood, NJ 08701	Kennedy Culvert & Supply 112 W. Atlantic Ave. Clementon, NJ 08021
Ownership Discl.	YES	YES	YES
Affirm. Action	YES	YES	YES
Check List	YES	YES	YES
Proposal	YES	YES	YES
Addenda	YES	YES	YES
Iran Discl	YES	YES	YES
TOTAL	\$59,459.25	\$58,687.85	\$60,390.65
CORRECTION		\$58,696.85	

Specifications & Notices also sent to the following:

Rio Supply
Caterina Supply Inc.
Stevenson Supply
Prime Vendor
GMH Assoc. of America, Inc.
Deltak


PURCHASING AGENT REVIEW
COV BID # 2018-33

Proposals were received and opened Wednesday, October 24, 2018 at 2:00 PM for Corporation Stops & Fittings from the following:

Ferguson:	\$58,687.85
Water Works Supply:	\$59,459.25
Kennedy Culvert & Supply Co.:	\$60,390.65

Comments: All bidders submitted all the mandatory documents.

Recommendation: Department needs to contact the apparent low Bidder (Ferguson) to request literature and/or sample(s) of their product to determine if their brand is equal to the Mueller brand. The bid specifications included "if bidding on a brand other than Muller" which allows for other brands to be considered. As such, we can't reject Ferguson's bid without first determining if the brand they are bidding on is compatible or "equal".


Miguel A. Mercado, QPA
Purchasing Agent