

RESOLUTION NO. 2018-514

A RESOLUTION AWARDING CONTRACTS FOR THE FURNISHING AND DELIVERY OF BUTTERFLY VALVES, RESILIENT WEDGE VALVES & TAPPING SLEEVES FOR THE WATER UTILITY, ON AN INDIVIDUAL LINE ITEM BASIS TO THE RESPECTIVE LOW BIDDERS.

WHEREAS, the City of Vineland has heretofore advertised for bids for the furnishing and delivery of Butterfly Valves, Resilient Wedge Valves & Tapping Sleeves for the Vineland Water Utility, for a period of one year, commencing January 1 2019 and ending December 31, 2019, 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 written report and tabulation of the bids received and has recommended that contracts for the furnishing and delivery of Butterfly Valves, Resilient Wedge Valves & Tapping Sleeves for the Vineland Water Utility, be awarded at a cost based on unit prices and on an individual line item basis to the respective lowest bidders, as follows:

Resilient Wedge Gate Valves NRS – (Items 1 through 7)  
Line seal III Butterfly Valves Class 150B – (Items 8 through 9)  
Resilient Wedge Tapping Valves NRS – (Items 10 through 14)  
**Water Works Supply Co. Inc., Pompton Plains, NJ - \$23,202.67**

Stainless Steel Tapping Sleeves – (Items 15 through 29)  
**Core & Main LP, Berlin, NJ - \$14,718.00;**

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 contracts for the furnishing and delivery of Butterfly Valves, Resilient Wedge Valves & Tapping Sleeves for the Vineland Water Utility, for a period of one year, commencing January 1 2019 and ending December 31, 2019, with option for a second year, be and the same is awarded at a cost based on unit prices and on an individual line item basis to the respective lowest bidders, as stated above, said bid 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 contract to be awarded herein are available.

Adopted:

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President of Council

ATTEST:

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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.

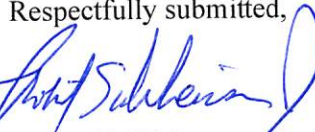
FURNISHING AND DELIVERY OF BUTTERFLY VALVES, RESILIENT WEDGE VALVES & TAPPING SLEEVES FOR THE VINELAND WATER UTILITY, FOR A PERIOD OF ONE YEAR, COMMENCING JANUARY 1 2019 AND ENDING DECEMBER 31, 2019, WITH OPTION FOR A SECOND YEAR

It is the recommendation of the Director of Municipal Utilities and Superintendent of the Water Utility, which has the concurrence of the Purchasing Agent and Business Administrator that contracts be awarded at a cost based on unit prices and on an individual line item basis to the respective lowest bidders, as follows:

Resilient Wedge Gate Valves NRS – (Items 1 through 7)  
Lineal III Butterfly Valves Class 150B – (Items 8 through 9)  
Resilient Wedge Tapping Valves NRS – (Items 10 through 14)  
**Water Works Supply Co. Inc., Pompton Plains, NJ - \$23,202.67**

Stainless Steel Tapping Sleeves – (Items 15 through 29)  
**Core & Main LP, Berlin, NJ - \$14,718.00.**

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/wr

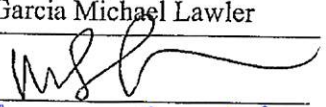
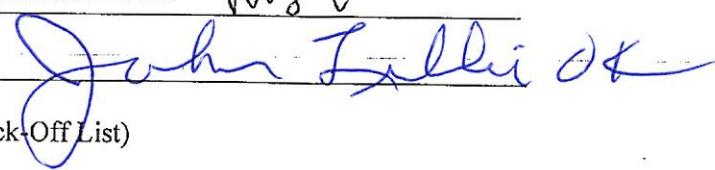


**BID EVALUATION FORM**

DEPARTMENT Water

Date: 12/7/18

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

1. Bid Title: Butterfly Valves, Resilient Wedge Valves & Tapping Sleeves
2. Amount to be Awarded: WWS 23202.67 and C&M 14718.00  
 Encumber Total Award  
 Encumber by Supplemental Release
3. Engineer's Estimate: \$48000.00
4. Amount Budget: \$ 48000.00
5. Account Number to be Charged: 003-0-00-00-0000-2-1550000
6. Date Bids Received: ~~9/11/18~~ 10/23/18
7. Date to be Awarded: 10/10/18
8. Recommended Vendor: line item Selection WWS 1-14 C&M 15-29
9. Is Recommended Vendor the Apparent Lowest Bidder?  Yes  No
10. Comments/Special Instructions: Award WWS, low on Valves, Core & Main low on Tapping Sleeves
11. Evaluation Performed by: David Garcia Michael Lawler
12. Approved By: Michael Lawler   
John Tullio 
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



CITY OF  
**VINELAND**  
WHERE IT'S ALWAYS GROWING SEASON

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**From: Michael Lawler Superintendent Water Utility**

**To: Purchasing Dept. Michael Mercado**

Recent Bids on valves and tapping sleeves received 9/11/18.

The Water Utility selects Water Works Supply to be the vendor for Butterfly and Resilient wedge valves as they were the low bidder on items 1-14. \$23,202.67

The Water Utility selects Core and Main on the Tapping sleeves as they were the low bidder on the Tapping sleeves items 15-29. \$14,718.00

Thank you

  
Michael Lawler, Superintendent, CPWM.



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

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**PURCHASING AGENT REVIEW**  
**COV BID # 2018-32**  
**REVISED 12/7/18**

Proposals were received and opened Wednesday, October 24, 2018 at 2:00 PM for Butterfly Valves, Resilient Wedge Vales & Tapping Sleeves from the following:

<b><u>BIDDER</u></b>	<b><u>LUMP SUM (1-29)</u></b>	<b><u>VALVES (1-14)</u></b>	<b><u>SLEEVES (15-29)</u></b>
Core & Main LP	\$39,902.00	\$25,184.00	\$14,718.00
Water Works	\$40,650.39	\$23,202.67	\$17,447.72
Kennedy Culvert	\$41,225.14	\$23,207.54	\$18,017.60
Ferguson	\$42,163.95	\$23,792.69	\$18,371.26

Comments: All bidders submitted all the mandatory documents.

**Recommendation:**

After discussions with the Department, it was determined in the Best Interest of the City to make two (2) separate awards, one for all the Valves (items 1-14) and one for all the Sleeves (items 15-29) as follows:

Water Works: \$23,202.67 for Items 1 thru 14 (Valves)  
Core & Main LP: \$14,718.00 for Items 15 thru 29 (Sleeves)

Miguel A. Mercado, QPA  
Purchasing Agent

**TABULATION OF BIDS**  
**COV 2018-32 BUTTERFLY VALVES, RESILIENT WEDGE VALVES**  
**& TAPPING SLEEVES**  
**OCTOBER 24, 2018**

23

Engineers Estimate- \$48,000.00

	<b>Core &amp; Main LP 228 Williamstown Rd. Berlin, NJ 08009</b>	<b>Water Works Supply Co. Inc., 660 State Highway 23, Pompton Plains, NJ 07444</b>	<b>Kennedy Culvert &amp; Supply Co. 112 W Atlantic Ave Clementon NJ</b>	<b>Ferguson 190 North Oberlin Ave. Lakewood, NJ 08701</b>
Ownership Discl.	YES	YES	YES	YES
Affirm. Action	YES	YES	YES	YES
Check List	YES	YES	YES	YES
Proposal	YES	YES	YES	YES
Addenda	YES	YES	YES	YES
Discl. Iran	YES	YES	YES	YES
<b>TOTAL</b>	<b>\$39,902.00</b>	<b>\$40,650.39</b>	<b>\$41,225.14</b>	<b>\$42,163.95</b>

**Specifications also sent to the following:**

Water Tech Resources  
Jersey Business Controls  
Deltek  
GMH Assoc. of America Inc.  
Stevenson Supply Co.  
Rio Supply, Inc.  
Caterina Supply, Inc.



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