

RESOLUTION NO. 2019- 163

A RESOLUTION AWARDING AN OPEN-END CONTRACT TO GEORGE S. COYNE CHEMICAL CO., INC., CROYDON, PA, FOR THE FURNISHING AND DELIVERY OF CHLORINE GAS & TABLETS FOR WATER TREATMENT, IN THE AMOUNT OF \$41,676.15.

WHEREAS, the City of Vineland has heretofore advertised for bids for the furnishing and delivery of Chlorine Gas & Tablets for Water Treatment, for a period of one year, commencing May 13, 2019 to May 12, 2020, with an option for a second year, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on March 26, 2019, 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 April 16, 2019, submitted a written report and tabulation of the bids received and has recommended that an open-end contract for the furnishing and delivery of Chlorine Gas & Tablets for Water Treatment for the Vineland Water Utility, be awarded to George S. Coyne Chemical Co., Inc., Croydon, PA, in the amount of \$41,676.15, 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 Chlorine Gas & Tablets for Water Treatment, for a period of one year, commencing May 13, 2019 to May 12, 2020, with an option for a second year , be and the same is awarded to George S. Coyne Chemical Co., Inc., Croydon, PA, on their bid in the amount of \$41,676.15, 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:

\_\_\_\_\_  
President of Council

ATTEST:

\_\_\_\_\_  
City Clerk



April 16, 2019

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 3/26/19

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 March 26, 2019.

FURNISHING AND DELIVERY OF CHLORINE GAS & TABLETS FOR WATER TREATMENT, FOR A PERIOD OF ONE YEAR, COMMENCING MAY 13, 2019 TO MAY 12, 2020, WITH AN 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, George S. Coyne Chemical Co., Inc., Croydon, PA, in the amount of \$41,676.15. The only other bidder 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 a large, stylized blue circular flourish.

Robert E. Dickenson, Jr.  
Business Administrator

RD/rl



**TABULATION OF BIDS**  
**CHLORINE GAS & TABLETS FOR WATER TREATMENT**  
**COV BID # 2019-07**  
**MARCH 26, 2019**

Engineers estimate: \$44,000.00

	<b>George S Coyne Chemical C</b>	<b>Univar USA Inc</b>
	3015 State Road Croydon PA	200 Dean Sievers Place Morrisville, PA 19067
Ownership Discl.	YES	YES
Affirm. Action Reg.	YES	YES
Check List	YES	YES
Proposal	YES	YES
Disc. Iran	YES	YES
#8 safety sheet	YES	YES
<b>TOTAL</b>	<b>\$41,676.15</b>	<b>\$12,288.00 *</b>

**\*Did not bid on all items**

**Specification also sent to:**

E. Republic  
 Klenzoid Inc  
 Hibrett Puratex  
 Miracle Chemical Co  
 Kuehne Company  
 Deltek

Prime Vendor  
 Water Care  
 Main Pool & Chemical

**PURCHASING AGENT REVIEW**  
**COV BID # 2019-07**

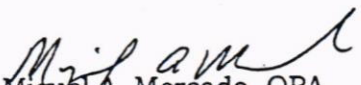
Proposals were received and opened Tuesday, March 26, 2019 at 2:00 PM for Chlorine Gas & Tablets for Water Treatment from the following:

George S Coyne Chemical:	\$41,676.15
Univar USA Inc.:	\$12,288.00(*)

(\*) NOTE: Univar's bid was for Chlorine Gas only. They didn't bid on Tablets. Their bid for Chlorine only was higher than George S Coyne Chemical.

Comments: Both bidders submitted all the mandatory documents.

**Recommendation:** If after review/evaluation by Water Department if they agree award should be to George S Coyne Chemical for both Chlorine & Tablets as they provided the lowest responsive responsible Bid.

  
Miguel A. Mercado, QPA  
Purchasing Agent



George S. Coyne Chemical Co., Inc.  
 3015 State Road  
 Croydon, PA 19021-6997  
 Phone: 215-785-3000 Fax: 215-785-1585

**PROPOSAL**  
**COV BID # 2019-07**  
**CHLORINE GAS & TABLETS FOR WATER TREATMENT**

To the Purchasing Board Of the City of Vineland

The undersigned bidder declares he/she has read the Notice to Bidders, Instructions to Bidders, and Specifications attached, that he/she has determined the condition affecting the bid, and agrees, if this proposal is accepted and an open-end contract awarded, to furnish and deliver the following for a period of one year commencing May 13, 2019 to May 12, 2020, with option for a second year.

<u>DESCRIPTION</u>	<u>COST PER 150 LB. CYLINDER</u>	<u>TOTAL COST</u>
Chlorine Liquefied Gas in 150 lb. Cylinder (Min. 16 Cyl. Per Order) Approx. 96 Cylinders per Year	<i>16 min Dely.</i> \$ <u>126.4265/CYL150</u>	\$ <u>12,136.94</u> ✓
Freight/Fuel Surcharge (If Applicable) Minimum Order of 16 Cylinders per Delivery Approx. 6 Deliveries	\$ <u>N/A</u>	\$ <u>N/A</u>

Manufacturer Alexander Delivery time after receipt of order 5-7 Days ARO

<u>DESCRIPTION</u>	<u>COST PER PAIL</u>	<u>TOTAL COST</u>
Accu-Tab SI (Scale Inhibitor) 3 Inch Calcium Hypochlorite Tablets in 55 lb. Pails (No Substitute) Approx. 216 Pails per Year	\$ <u>136.7556/PAIL</u>	\$ <u>29,539.21</u> ✓
Freight/Fuel Surcharge (If Applicable) Minimum Order of 24 Pails per Delivery Approx. 9 Deliveries	\$ <u>N/A</u>	\$ <u>N/A</u>

Manufacturer Westlake Chemical (Axiall) Delivery time after receipt of order 5-7 Days ARO

**TOTAL AMOUNT OF BID** \$ 41,676.15

**PROPOSAL**  
**COV BID # 2019-07**  
**CHLORINE GAS & TABLETS FOR WATER TREATMENT**

To the Purchasing Board Of the City of Vineland

The undersigned bidder declares he/she has read the Notice to Bidders, Instructions to Bidders, and Specifications attached, that he/she has determined the condition affecting the bid, and agrees, if this proposal is accepted and an open-end contract awarded, to furnish and deliver the following for a period of one year commencing May 13, 2019 to May 12, 2020, with option for a second year.

<u>DESCRIPTION</u>	<u>COST PER 150 LB. CYLINDER</u>	<u>TOTAL COST</u>
Chlorine Liquefied Gas in 150 lb. Cylinder (Min. 16 Cyl. Per Order) Approx. 96 Cylinders per Year	\$ <u>128.00/Cylinder</u>	\$ <u>12,288.00</u> ✓
Freight/Fuel Surcharge (If Applicable) Minimum Order of 16 Cylinders per Delivery Approx. 6 Deliveries	\$ _____	\$ _____

Manufacturer Univar USA Inc. Delivery time after receipt of order 3 - 5 BUSINESS DAYS

<u>DESCRIPTION</u>	<u>COST PER PAIL</u>	<u>TOTAL COST</u>
Accu-Tab SI (Scale Inhibitor) 3 Inch Calcium Hypochlorite Tablets in 55 lb. Pails (No Substitute) Approx. 216 Pails per Year	\$ <u>NO BID</u>	\$ <u>NO BID</u>
Freight/Fuel Surcharge (If Applicable) Minimum Order of 24 Pails per Delivery Approx. 9 Deliveries	\$ _____	\$ _____

Manufacturer \_\_\_\_\_ Delivery time after receipt of order \_\_\_\_\_

TOTAL AMOUNT OF BID                      \$ 12,288.00                      C