CITY OF VINELAND, NJ

RESOLUTION NO. 2019- 215

A RESOLUTION AWARDING A CONTRACT TO EUROFINS QC, HORSHAM, PA FOR THE FURNISHING OF WATER UTILITY REGULATORY WATER SAMPLING, IN THE AMOUNT OF \$183,728.00.

WHEREAS, the City of Vineland has heretofore advertised for bids for the furnishing of Water Utility Regulatory Water Sampling, for a period beginning May 24, 2019 to May 23, 2020, with option for a second year, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on April 23, 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 May 21, 2019, submitted a written report and tabulation of the bids received and has recommended that contract for the furnishing of Water Utility Regulatory Water Sampling, be awarded to Eurofins QC, Horsham, PA, in the amount of \$183,728.00, said bid being the lowest bid received and considered in the best interest of the City of Vineland; and

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

BE IT RESOLVED by the Council of the City of Vineland that said contract for the furnishing of Water Utility Regulatory Water Sampling, for a period beginning May 24, 2019 to May 23, 2020, with option for a second year, be and the same is awarded to Eurofins QC, Horsham, PA, on their bid in the amount of \$183,728.00 said bid being the lowest 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

Adopted:	
ATTEST:	President of Council
City Clerk	_



BID EVALUATION FORM

DEPARTMENT Water Utility		
Date:4/29/2019		
The undersigned recommends that a contract be awarded for t	he following:	
1. Bid Title: Water Utility Regulatory Water Sampling		
2. Amount to be Awarded: \$\\$183,728.00		
Encumber Total Award		
✓ Encumber by Supplemental Release		
3. Engineer's Estimate: \$175,000.00		
4. Amount Budget: \$		
5. Account Number to be Charged: 9-07-55-502-8002-53049		
6. Date Bids Received: April 23, 2019		
7. Date to be Awarded: May 29, 2019		
8. Recommended Vendor: Eurofins QC		
9. Is Recommended Vendor the Apparent Lowest Bidder? ✓ Yes ☐ No		
10. Comments/Special Instructions: (1) Year Contract with 2nd Option Year		
11. Evaluation Performed by: David Garcia Dd.		
12. Approved By: William Kennedy Asst. Superintendent	<u>w</u> yx,	
13. Attached: (Check-Off List)		
 ✓ Tabulation of Bids ☐ Justification for Vendor Recommendation (if applic ☐ Evaluation Data (if applicable) 	able)	

Send copies to:
Purchasing Division
Business Administration



RECEIVED APR 30 2019 CITY OF VINELAND BUSINESS ADMIN.

TABULATION OF BIDS WATER UTILITY REGULATORY WATER SAMPLING APRIL 23, 2019

Engineers Estimate: \$175,000.00

+	EUROFINS QC	
	702 Electronic Dr.	
	Horsham, PA 19004	
Ownership Discl.	YES	
Affir. Action Plan	YES	
Check List	YES	
Proposal	YES	
Addenda	YES	
Discl. Iran	YES	
TOTAL	\$183,728.00	

Specifications received by the following:

Vineland Environmental Lab. Val Associates Laboratory, Inc. Prime Vendor Deltek EMSL Analytical, Inc. BSTI Garden State Lab, Inc. Drexel University

PURCHASING AGENT REVIEW COV BID # 2019-09 4/23/19

Proposals were received and opened Wednesday, April 23, 2019 at 2:00 PM for Water Utility Regulatory Water Sampling from the following:

Eurofins QC: \$183,728.00

Comments: Bidder submitted all the mandatory documents.

Recommendation: Eurofins QC submitted the lone bid and have provided all the mandatory documents. Award should be to Eurofins if using department agrees after their own review.

Purchasing Agent