

RESOLUTION NO. 2019- 286

A RESOLUTION AWARDED AN OPEN-END CONTRACT TO WATER WORKS SUPPLY CO., INC., POMPTON PLAINS, NJ, FOR THE FURNISHING AND DELIVERY OF METER PIT PARTS AND FITTINGS FOR THE VINELAND WATER UTILITY, IN THE AMOUNT OF \$54,902.00.

WHEREAS, the City of Vineland has heretofore advertised for bids for the furnishing and delivery of Meter Pit Parts and Fittings for the City of Vineland Water Utility, for a period of one year commencing August 1, 2019 and ending July 31, 2020, with option for a second year, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on June 11, 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 July 2, 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 Meter Pit Parts and Fittings for the City of Vineland Water Utility, be awarded to Water Works Supply Co., Inc., Pompton Plains, NJ, in the amount of \$54,902.00, 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 Meter Pit Parts and Fittings for the City of Vineland Water Utility, for a period of one year commencing August 1, 2019 and ending July 31, 2020, with option for a second year, be and the same is awarded to Water Works Supply Co., Inc., Pompton Plains, NJ, on their bid in the amount of \$54,902.00, 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



July 2, 2019

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 6/11/19

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 June 11, 2019.

FURNISHING AND DELIVERY OF METER PIT PARTS AND FITTINGS FOR THE CITY OF VINELAND WATER UTILITY, FOR A PERIOD OF ONE YEAR COMMENCING AUGUST 1, 2019 AND ENDING JULY 31, 2020, WITH 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, Water Works Supply Co., Inc., Pompton Plains, NJ, in the amount of \$54,902.00. Two (2) other bidders 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 the typed name.

Robert E. Dickenson, Jr.
Business Administrator

RD/rl

TABULATION OF BIDS
COV BID 2019-15 METER PIT PARTS & FITTINGS
JUNE 11, 2019

Engineers estimate: \$60,000.00

	Water Works Supply Co. 660 State Hwy. 23 PO Box 306 Pompton Plains, NJ	Core & Main LP 228 Williamstown Rd. Berlin, NJ 08009	Kennedy Culvert & Supply 112 W. Atlantic Ave. Clementon, NJ 08021
Ownership Disclosure	YES	YES	YES
Affir. Action Regulations	YES	YES	YES
Check List	YES	YES	YES
Addenda	YES	YES	YES
Discl. Of Iran	YES	YES	YES
Proposal	YES	YES	YES
TOTAL	\$54,902.00	\$21,704.00 *	\$40,437.90 *

* Did not bid on all items

Specifications received by the following:

Rio Supply Inc.
Caterina Supply Inc.
Stevenson Supply Co.
Raritan Pipe & Supply Co.
Prime Vendor
Brent Material Co.
Construction Journal

PURCHASING AGENT REVIEW
COV BID # 2019-15

Proposals were received and opened Tuesday, June 11, 2019 at 2:00 PM for Meter Pit Parts & Fittings from the following:

Water Works Supply Company:	\$54,902.00
Core & Main LP:	\$21,704.00 *
Kennedy Culvert & Supply:	\$40,437.90 *

Comments: All bidders submitted all the mandatory documents.

(*) **NOTE:** Both Core & Main and Kennedy Culvert & Supply didn't submit pricing on all items.

Recommendation: Specifications stated that the contract shall be awarded in whole and not be awarded in sections. Water Works was the only bidder that submitted pricing on all items and for the manufacturers specified. As such, it is my recommendation that the award should be made to Water Works Supply Company as they provided the lowest responsive responsible Bid.


Miguel A. Mercado, QPA
Purchasing Agent