

RESOLUTION NO. 2019- 395

A RESOLUTION AWARDING AN OPEN-END CONTRACT TO GREER INDUSTRIES, INC. dba GREER LIME COMPANY, MORGANTOWN, WV, FOR THE FURNISHING AND DELIVERY OF HYDRATED LIME FOR WATER TREATMENT FOR THE WATER UTILITY, IN THE AMOUNT OF \$31,484.25.

WHEREAS, the City of Vineland has heretofore advertised for bids for the furnishing and delivery of Hydrated Lime for Water Treatment for the Water Utility, for a period of one year commencing October 1, 2019 ending September 30, 2020, with option for one additional year through September 30, 2021, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on August 27, 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 September 17, 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 Hydrated Lime for Water Treatment for the Water Utility, be awarded to Greer Industries, Inc. dba Greer Lime Company, Morgantown, WV, in the amount of \$31,484.25, said bid being the lowest 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 Hydrated Lime for Water Treatment for the Water Utility, for a period of one year commencing October 1, 2019 ending September 30, 2020, with option for one additional year through September 30, 2021, be and the same is awarded to Greer Industries, Inc. dba Greer Lime Company, Morgantown, WV, on their bid in the amount of \$31,484.25, 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

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



September 17, 2019

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 8/13/19

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 August 13, 2019.

FURNISHING AND DELIVERY OF HYDRATED LIME FOR WATER TREATMENT FOR THE WATER UTILITY, FOR A PERIOD OF ONE YEAR COMMENCING OCTOBER 1, 2019 ENDING SEPTEMBER 30, 2020, WITH OPTION FOR ONE ADDITIONAL YEAR THROUGH SEPTEMBER 30, 2021

It is the recommendation of the Director of Public Works, which has the concurrence of the Purchasing Agent and Business Administrator that a contract be awarded to the low bidder, Greer Industries, Inc. dba Greer Lime Company, Morgantown, WV, in the amount of \$31,484.25.

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, light blue circular scribble.

Robert E. Dickenson, Jr.
Business Administrator

RD/wr



BID EVALUATION FORM

DEPARTMENT Water Utility

Date: 9/3/2019

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

1. Bid Title: COV Bid #2019-29 Hydrated Lime for Water Treatment

2. Amount to be Awarded: \$31,484.25

Encumber Total Award

Encumber by Supplemental Release

3. Engineer's Estimate: \$35,000.00

4. Amount Budget: \$ _____

5. Account Number to be Charged: 9-07-55-502-8002-53030

6. Date Bids Received: August 27, 2019

7. Date to be Awarded: September 24, 2019

8. Recommended Vendor: Greer Industries, Inc

9. Is Recommended Vendor the Apparent Lowest Bidder? Yes No

10. Comments/Special Instructions: One year contract with second year option

11. Evaluation Performed by: Bill Kennedy WSK

12. Approved By: Michael Lawler

John Liller

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

PURCHASING AGENT REVIEW
COV BID # 2019-29

Proposals were received and opened Tuesday, August 27, 2019 at 2:00 PM for Hydrated Lime for Water Treatment from the following:

Greer Ind., Inc. d/b/a Greer Lime Co:	\$31,484.25
Grayment (PA) Inc.	\$32,945.63
Carmeuse Lime, Inc.	\$34,193.25

Comments: All bidders submitted all the mandatory documents.

Recommendation: Greer Ind., Inc. submitted the lowest bid, however, due to the technical specification requirements I will defer to the using department to verify that Greer's bid meets the technical requirements and determine if Greer should get the award.


Miguel A. Mercado, QPA
Purchasing Agent

TABULATION OF BIDS
COV BID # 2019-29- HYDRATED LIME FOR WATER TREATMENT
AUGUST 27, 2019

Engineers Estimate: \$35,000.00

	Greer Ind. Inc. d/b/a Greer Lime Co. PO Box 1900 Morgantown, WV,	Graymont (PA) Inc. 194 Match Factory Place Bellefonte, PA 16823	Carmeuse Lime, Inc. 11 Stanwix St., 21st fl. Pittsburgh, PA
Affirm. Action	YES	YES	YES
Ownership Discl.	YES	YES	YES
Check List	YES	YES	YES
Proposal	YES	YES	YES
Addenda	YES	YES	YES
Discl. Iran	YES	YES	YES
Total	\$31,484.25	\$32,945.63	\$34,193.25
Corrected Total		\$32,940.00	

Specifications also received by:

Peters Chemical Co.
George S. Coyne Chemical
Univar USA, Inc.
Brenntag Northeast, Inc.
Prime Vendor
Deltex
Lhoist