

RESOLUTION NO. 2019 - 463

A RESOLUTION AWARDED AN OPEN-END CONTRACT TO RIO SUPPLY INC., SICKLerville, NJ FOR THE FURNISHING AND DELIVERY OF COLD WATER METERS – 5/8” THROUGH 2” FOR THE WATER UTILITY, IN THE AMOUNT OF \$223,440.00.

WHEREAS, the City of Vineland has heretofore advertised for bids for the furnishing and delivery of Cold Water Meters – 5/8” through 2” for the City of Vineland Water Utility for a period of one year from date of award, with an option for a second year, in accordance with specification on file in the office of the Purchasing Agent; and

WHEREAS, on October 22, 2019, bids were received, duly opened and read aloud, being referred to the Business Administrator for tabulation, evaluation, report and recommendation; and

WHEREAS, on November 4, 2019, the Business Administrator submitted a written report and tabulation of bids received and has recommended that an open-end contract for the furnishing and delivery of Cold Water Meters – 5/8” through 2” for the City of Vineland Water Utility, be awarded to Rio Supply, Inc., Sicklerville, NJ, in the amount of \$223,440.00, said bid being the only 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 Cold Water Meters – 5/8” through 2” for the City of Vineland Water Utility for a period of one year from date of award, with an option for a second year, be awarded to Rio Supply, Inc., Sicklerville, NJ, on their bid in the amount of \$223,440.00, said bid being the only bid received and considered in the best interest of the City of Vineland, and the Purchasing Agent is hereby authorized and directed to issue a purchase order contract for the same on behalf of the City of Vineland.

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

Adopted:

President of Council

ATTEST:

City Clerk



November 4, 2019

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 10/22/19

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 October 22, 2019.

FURNISHING AND DELIVERY OF COLD WATER METERS – 5/8” THROUGH 2” FOR THE CITY OF VINELAND WATER UTILITY FOR A PERIOD OF ONE YEAR FROM DATE OF AWARD, WITH AN OPTION FOR A SECOND YEAR

It is the recommendation of the Director of Municipal Utilities, which has the concurrence of the Purchasing Agent and Business Administrator that an open-end contract be awarded to the only bidder, Rio Supply Inc., Sicklerville, NJ, in the amount of \$223,440.00.

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 Utility

Date: 10/23/2019

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

1. Bid Title: COV Bid 2019-37 Cold Water Meters 5/8" thru 2"
2. Amount to be Awarded: \$223,440.00
 Encumber Total Award
 Encumber by Supplemental Release
3. Engineer's Estimate: \$225,000.00
4. Amount Budget: \$ _____
5. Account Number to be Charged: 9-07-55-512-8006-52000
6. Date Bids Received: October 22, 2019
7. Date to be Awarded: "TBD"
8. Recommended Vendor: RIO Supply Inc.,
9. Is Recommended Vendor the Apparent Lowest Bidder? Yes No
10. Comments/Special Instructions: Contract period for one year w/second option year
11. Evaluation Performed by: David Garcia David Garcia
12. Approved By: [Signature]
John Lelbe
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

[Handwritten mark]

PURCHASING AGENT REVIEW
COV BID # 2019-37

Proposals were received and opened Tuesday, October 22, 2019 at 2:00 PM for Cold Water Meters 5/8" Thru 2" from the following:

| | |
|-----------------|--------------|
| Rio Supply Inc: | \$223,440.00 |
| Bader Meter: | NO BID |

Comments: Rio Supply submitted all the mandatory documents.

Recommendation: Award to Rio Supply Inc., Inc. as they provided the lowest responsive responsible bid. Rio was the only bid received and they are an authorized Neptune Dealer.


Miguel A. Mercado, OPA
Purchasing Agent

TABULATION OF BIDS
COV BID 2019-37 COLD WATER METERS 5/8" THRU 2"
OCTOBER 22, 2019

Engineer's Estimate - \$225,000.00

| | |
|------------------|---|
| | Rio Supply Inc. 100 Allied Pkwy Sicklerville, NJ 08081 |
| Ownership Discl. | YES |
| Affirm. Action | YES |
| Check List | YES |
| Proposal | YES |
| Discl. Of Iran | YES |
| Addenda | YES |
| TOTAL | \$223,440.00 |

Notices & spec. sent to:

EAP Industries Inc.
Stevenson Supply
Water Works Supply
Ti Sales
Neptune Tech. Group
Mueller
Deltak
Bids MKE
Ferguson Waterworks
Core & Main
IBT Solutions
Construction Journal