

RESOLUTION NO. 2020- 396

A RESOLUTION AWARDED AN OPEN-END CONTRACT
TO SANDALE UTILITY PRODUCTS, MOUNT HOLLY, NJ
FOR THE FURNISHING AND DELIVERY OF ADS STORM
DRAIN PIPE, IN THE AMOUNT OF \$42,000.00.

WHEREAS, the City of Vineland has heretofore advertised for bids for the furnishing and delivery of ADS Storm Drain Pipe, for one year from the date of award, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on August 25, 2020, 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 October 6, 2020 submitted a written report and tabulation of the bids received and has recommended that an open-end contract for the furnishing and delivery of ADS Storm Drain Pipe, for one year from the date of award, be awarded to Sandale Utility Products, Mount Holly, NJ, in the amount of \$42,000.00, said bid being the lowest responsive responsible 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 ADS Storm Drain Pipe, for one year from the date of award, be and the same is awarded to Sandale Utility Products, Mount Holly, NJ, in the amount of \$42,000.00, said bid being the lowest responsive responsible 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 Chief Financial Officer has certified that the funds for the contract to be awarded herein are available.

Adopted:

President of Council

ATTEST:

City Clerk



October 6, 2020

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 8/25/2020

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 25, 2020.

FURNISHING AND DELIVERY OF ADS STORM DRAIN PIPE, FOR ONE YEAR FROM THE DATE OF AWARD.

It is the recommendation of the Director of Public Works, which has the concurrence of the Purchasing Agent and Business Administrator that an open-end contract be awarded to the lowest responsive responsible bidder, Sandale Utility Products, Mount Holly, NJ, in the amount of \$42,000.00.

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.", with a large, stylized flourish extending to the right.

Robert E. Dickenson, Jr.
Business Administrator

RD/rl



BID EVALUATION FORM

DEPARTMENT Public Works

Date: 9/14/20

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

1. Bid Title: ADS Storm Drain Pipe
2. Amount to be Awarded: \$42,000.00
 - Encumber Total Award
 - Encumber by Supplemental Release
3. Engineer's Estimate: \$42,000.00
4. Amount Budget: \$ 42,000.00
5. Account Number to be Charged: C-04-00-00-1754-78631
6. Date Bids Received: 8/25/20
7. Date to be Awarded: 10/13/20
8. Recommended Vendor: Sandale Utility Products
9. Is Recommended Vendor the Apparent Lowest Bidder? Yes No
10. Comments/Special Instructions:
11. Evaluation Performed by: Mark Guglielmi
12. Approved By: [Signature]
Mark Guglielmi
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 # 2020-26

Proposals were received and opened Tuesday, August 25, 2020 at 2:00 PM for ADS Storm Drain Pipe from the following:

Sandale Utility Products:	\$82,389.12
Caterina Supply Inc:	\$96,250.00
Core & Main LP:	\$98,336.80

Comments: All bidders submitted all the mandatory documents.

Recommendation: Award should be to Sandale Utility Products as they submitted the lowest responsive responsible bid unless the using department can justify not awarding to the low bidder.


Miguel A. Mercado, QPA
Purchasing Agent

TABULATION OF BIDS
COV BID 2020-26: ADS STORM DRAIN PIPE
AUGUST 25, 2020

Engineer's Estimate - \$87,000.00

	Sandale Utility Products 10 Eagle Ave. Suite 100A Mt. Holly, NJ 08060	Caterina Supply Inc. 1271 Glassboro Rd. Williamstown, NJ 08094	Core & Main LP f/k/a HD Supply Waterworks, Ltd 228 Williamstown Rd. Berlin, NJ 08009
Ownership disclosure	YES	YES	YES
Affirm. Action	YES	YES	YES
Check List	YES	YES	YES
Proposal	YES	YES	YES
Iran Discl	YES	YES	YES
Addenda	YES	YES	YES
Cert. of Debarment	YES	YES	YES
TOTAL	\$82,389.12	\$96,250.00	\$98,336.80

Specifications also sent to:

Prime Vendor
FVA Consultancy
Construction Journal
MNC Concrete
Blue Book
Construct Connect