

RESOLUTION NO. 2020 - 504

A RESOLUTION AWARDED AN OPEN-END CONTRACT TO CATERINA SUPPLY INC., WILLIAMSTOWN, NJ FOR THE FURNISHING AND DELIVERY OF CORPORATION VALVES AND FITTINGS FOR THE WATER UTILITY, IN THE AMOUNT OF \$76,493.85.

WHEREAS, the City of Vineland has advertised for bids for the furnishing and delivery of Corporation Valves and Fittings for the Water Utility, for the period commencing January 1, 2021 ending December 31, 2021, with an option for a second year, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on October 27, 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 December 1, 2020 submitted a written report and tabulation of bids received and has recommended that an open-end contract for the furnishing and delivery of Corporation Valves and Fittings for the Water Utility be awarded to Caterina Supply Inc., Williamstown, NJ, in the amount of \$76,493.85, said bid being the second lowest qualified bid received and considered in the best interest of the City of Vineland; and

WHEREAS, the following bidder has been disqualified

<u>VENDOR</u>	<u>REASON</u>
Core & Main LP Berlin, NJ	This vendor bid a product that was not compatible or equal to the product provided for in the specifications.

NOW THEREFORE BE IT RESOLVED, by the Council of the City of Vineland that said open-end contract for the furnishing and delivery of Corporation Valves and Fittings for the Water Utility, for the period commencing January 1, 2021 ending December 31, 2021, with an option for a second year, be awarded to Caterina Supply Inc., Williamstown, NJ on their bid in the amount of \$76,493.85, said bid being the second lowest qualified bid received and considered in the best interest of the City of Vineland, and the Purchasing Agent is hereby authorized and directed to issue purchase order contract for the same on 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


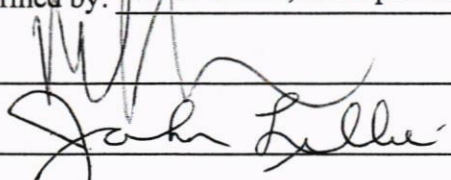
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BID EVALUATION FORM

DEPARTMENT Water Utility

Date: 11/10/2020

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

1. Bid Title: COV BID No. 2020-30 Corporation Valves & Fittings
2. Amount to be Awarded: \$76,493.85
 - Encumber Total Award
 - Encumber by Supplemental Release
3. Engineer's Estimate: \$73,000.00
4. Amount Budget: \$
5. Account Number to be Charged: 0-07-55-512-8006-52000
6. Date Bids Received: 10/27/2020
7. Date to be Awarded: TBD
8. Recommended Vendor: Caterina Supply, Inc
9. Is Recommended Vendor the Apparent Lowest Bidder? Yes No
10. Comments/Special Instructions: Core & Main did not match specs. on certain line items
11. Evaluation Performed by: David Garcia, Principal Storekeeper 
12. Approved By: 
John Lillie
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





CITY OF
VINELAND
WHERE IT'S ALWAYS GROWING SEASON

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November 10, 2020

Miguel A. Mercado, QPA Purchasing Agent:

RE: COV 2020-30 Corporation Valves & Fittings

I have reviewed the tabulation of bids received on October 27, 2020 for the above referenced materials.

Please be advised that it is my recommendation that the contract be awarded to the second lowest qualified bidder on the bid proposal to Caterina Supply Inc., of Williamstown NJ in the amount of \$76,493.85. For a period of one year with the option of a second year renewal.

After receiving Ford product information from Core & Main, we were able to compare the Ford items against the Mueller items in the bid proposal and found some differences, where Ford did not match items specified in the bid.

For line items 2 and 3, Core & Main bided ball corporation valves instead of the Ori-Corp design specified in the bid. The Ford Ball Corp is a 2-piece body type which is not the same as the 1-piece body design. The Ford design has a multi-piece tee head, stem & ball, while the Mueller design has a one-piece plug & operating head.

For line items 7 thru 12, the Ford ball style curb valve were bid instead of the Mueller Mark II Oriseal design that was specified. The Mueller Mark II & the Ford Ball curb valve are two different types of valves, if the Utility wanted a Ball valve Mueller makes its own ball curb valve but that's not what was specified in the proposal.

The Mark II curb valve has a large tee head that is integral to the plug. The Ford ball style has a two piece tee head stem & ball assembly. The curb valves were specified as a quarter turn operation, while the Ford has a wider on/off turn radius. The Mark II curb valve has a one piece body, the Ford ball valve has multiple pieces, which are threaded to the body & secured with adhesive. The Mark II has a high strength integral checking giving a positive quarter turn operation, while the Ford ball design stops at the top of the stem.

Please put this on the agenda for approval at the next council meeting, Should you have any questions, please do not hesitate to call.

Sincerely,

Michael S. Lawler
Superintendent
Water Utility

MSL/dg

TABULATION OF BIDS
COV BID # 2020-30 CORPORATION VALVES & SERV. FITTINGS
OCTOBER 27, 2020

Engineers Estimate- \$ 73,000.00

	Core & Main LP 228 Williamstown Rd. Berlin, NJ 08009	Caterina Supply Inc. 1271 Glassboro Rd. Williamstown, NJ 8094	Raritan Group Inc. 301 Meadow Rd. Edison, NJ 08817
Ownership Discl.	YES	YES	YES
Affirm. Action	YES	YES	YES
Check List	YES	YES	YES
Proposal	YES	YES	YES
Addenda	YES	YES	YES
Discl. Iran	YES	YES	YES
TOTAL AMOUNT BID	\$73,920.00	\$76,493.85	\$77,712.35

Specifications also sent to the following:

Kennedy Culvert
RIO Supply Inc.
Stevenson Supply Co.
Prime Vendor
Jersey State Controls
Construction Journal
Sandale Utility Prod.

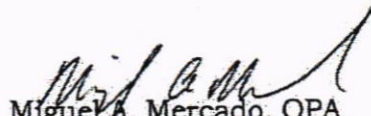
PURCHASING AGENT REVIEW
COV BID # 2020-30

Proposals were received and opened Tuesday, October 27, 2020 at 2:00 PM for Corporation Valves & Service Fittings from the following:

Core & Main LP:	\$73,920.00 (*)
Caterina Supply Inc.:	\$76,493.85
Raritan Group Inc.:	\$77,712.35

NOTE: Core & Main submitted for an "or equal" brand.

Recommendation: Using Department needs to reach out to Core & Main and have them provide proof or sample(s) that their brand's thread pattern will match up with the Mueller Corporation to work properly with the current equipment. If they can't provide this proof or guarantee it will work with the current equipment then the award would be to Caterina Supply.


Miguel A. Mercado, QPA
Purchasing Agent