

RESOLUTION NO. 2021-422

A RESOLUTION AWARDING AN OPEN-END CONTRACT TO CATERINA SUPPLY INC., WILLIAMSTOWN, NJ, FOR THE FURNISHING AND DELIVERY OF METER PITS AND FITTINGS FOR THE VINELAND WATER UTILITY, IN THE AMOUNT OF \$83,138.50.

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 from date of award, with option for a second year, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on August 11, 2021, 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 7, 2021 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 Pits and Fittings for the City of Vineland Water Utility, be awarded to Caterina Supply Inc., Williamstown, NJ, in the amount of \$83,138.50, 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 Meter Pits and Fittings for the City of Vineland Water Utility, for a period of one year from date of award, with option for a second year, be and the same is awarded to Caterina Supply Inc., Williamstown, NJ, on their bid in the amount of \$83,138.50, 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



September 7, 2021

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 8/11/21

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 11, 2021.

FURNISHING AND DELIVERY OF METER PITS AND FITTINGS FOR THE CITY OF VINELAND WATER UTILITY, FOR A PERIOD OF ONE YEAR FROM DATE OF AWARD, WITH OPTION FOR A SECOND YEAR

It is the recommendation of the Director of Municipal Utilities and the Director of the Water Utility, which has the concurrence of the Purchasing Agent and Business Administrator that a contract be awarded to the lowest responsive responsible bidder, Caterina Supply Inc., Williamstown, NJ, in the amount of \$83,138.50. The low bidder 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 below.

Robert E. Dickenson, Jr.
Business Administrator

RD/wr

PURCHASING AGENT REVIEW
COV BID # 2021-27

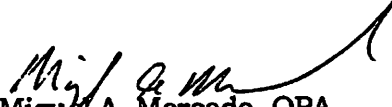
Proposals were received and opened Wednesday, August 11, 2021 at 2:00 PM for Meter Pits and Fittings from the following:

Raritan Pipe & Supply:	\$52,156.10 (*)
Caterina Supply Inc:	\$83,138.50
Core & Main LP:	\$84,264.00
Ferguson LLC:	\$89,558.21

Comments: All bidders submitted all the mandatory documents.

(*) NOTE: Raritan didn't provide pricing on 11 of the 23 line items which makes their bid non-conforming and not considered for award.

Recommendation: Recommend award to Caterina Supply Inc. as they provided the lowest responsive responsible Bid unless the using department can justify otherwise.


Miguel A. Mercado, QPA
Purchasing Agent

TABULATION OF BIDS
COV BID 2021-27 METER PIT PARTS & FITTINGS
AUGUST 11, 2021

Engineers estimate: \$84,000.00

	Raritan Pipe & Supply 301 Meadow Rd. Edison, NJ 08817	Caterina Supply Inc. 1271 Glassboro Rd. Williamstown, NJ 08094	Core & Main LP 228 Williamstown Rd. Berlin, NJ 08009	Ferguson LLC 190 Oberlin Ave. Lakewood, NJ 08701
Ownership Disclosure	YES	YES	YES	YES
Affir. Action Regulations	YES	YES	YES	YES
Check List	YES	YES	YES	YES
Addenda	YES	YES	YES	YES
Discl. Of Iran	YES	YES	YES	YES
Proposal	YES	YES	YES	YES
TOTAL	\$52,156.10*	\$83,138.50	\$84,264.00	\$89,558.21

* Did not bid on all items

Specifications received by the following:

Rio Supply Inc.
Kennedy Culvert
Stevenson Supply Co.
Mueller
Prime Vendor
Deltex