

RESOLUTION NO. 2021- 480

A RESOLUTION AWARDED 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 \$32,761.13.

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, 2021 ending September 30, 2022, with option for one additional year through September 30, 2023, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on September 28, 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 October 5, 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 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 \$32,761.13, 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, 2021 ending September 30, 2022, with option for one additional year through September 30, 2023, be and the same is awarded to Greer Industries, Inc. dba Greer Lime Company, Morgantown, WV, on their bid in the amount of \$32,761.13, 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 Chief Financial Officer has certified that the funds for the contract to be awarded herein are available.

Adopted:

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President of Council

ATTEST:

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City Clerk



October 5, 2021

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 9/28/21

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 September 28, 2021.

FURNISHING AND DELIVERY OF HYDRATED LIME FOR WATER TREATMENT FOR THE WATER UTILITY, FOR A PERIOD OF ONE YEAR COMMENCING OCTOBER 1, 2021 ENDING SEPTEMBER 30, 2022, WITH OPTION FOR ONE ADDITIONAL YEAR THROUGH SEPTEMBER 30, 2023.

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 \$32,761.13.

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 black ink, appearing to read "Robert E. Dickenson, Jr.", is written over the typed name and title.

Robert E. Dickenson, Jr.  
Business Administrator

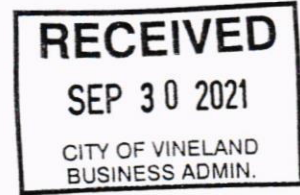
RD/rl




**BID EVALUATION FORM**

DEPARTMENT Water Utility

Date: 9/29/2021



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

1. Bid Title: COV BID #2021-35 Hydrated Lime for Water Treatment
2. Amount to be Awarded: \$32,761.13
  - Encumber Total Award
  - Encumber by Supplemental Release
3. Engineer's Estimate: \$36,000.00
4. Amount Budget: \$ \_\_\_\_\_
5. Account Number to be Charged: 1-07-55-502-8002-53030
6. Date Bids Received: 9/28/2021
7. Date to be Awarded: TBD
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 option year
11. Evaluation Performed by: David Garcia D.A.
12. Approved By: Joseph Prato 
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 # 2021-35**

Proposals were received and opened Tuesday, September 28, 2021 at 2:00 PM for Hydrated Lime for Water Treatment from the following:

Greer Industries Inc. dba Greer Lime Co:	\$32,761.13
Carmeuse Lime, Inc:	\$41,625.00

Comments: Bidder submitted all the mandatory documents.

**Recommendation:** Award to Greer as they provided the lowest responsive responsible bid unless the using department can justify why not.

  
Miguel A. Mercado, QPA  
Purchasing Agent

**TABULATION OF BIDS  
 HYDRATED LIME FOR WATER TREATMENT  
 COV BID # 2021-35  
 SEPTEMBER 28, 2021**

Engineers estimate: \$36,000.00

	<b>Greer Industries, Inc. dba Greer Lime Co. PO Box 1900 Morgantown, WV 26508</b>	<b>Carmeuse Lime, Inc. 11 Stanwix St. 21st Fl. Pittsburgh, PA 15222</b>
Ownership Discl.	YES	YES
Affirm. Action Reg.	YES	YES
Check List	YES	YES
Proposal	YES	YES
Addenda	YES	YES
<b>TOTAL</b>	<b>\$32,761.13</b>	<b>\$41,625.00</b>

**Specification also sent to:**

Univar  
 Deltek Inc.  
 Graymont  
 Brenntag Northeast, Inc.  
 George S. Coyne Chemical

Prime Vendor  
 Peter Chemical Co.