



September 2, 2014

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 8/12/14

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 12, 2014.

FURNISHING AND DELIVERY OF CORPORATION STOPS AND FITTINGS FOR THE WATER UTILITY, FOR THE PERIOD OF ONE YEAR, WITH OPTION FOR A SECOND YEAR

It is the recommendation of the Superintendent of the Water Utility, which has the concurrence of the Assistant Business Administrator and the Purchasing Agent that an open-end contract be awarded to the low bidder, Water Works Supply Co., Inc., Pompton Plains, NJ, in the amount of \$51,127.40.

FURNISHING AND DELIVERY OF HYDRATED LIME FOR WATER TREATMENT FOR THE VINELAND WATER UTILITY, FOR A PERIOD OF ONE YEAR FROM DATE OF AWARD

It is the recommendation of the Superintendent of the Water Utility, which has the concurrence of the Assistant Business Administrator and the Purchasing Agent that a contract be awarded to the low bidder, Greer Lime Company, Morgantown, WV, in the amount of \$29,677.50.

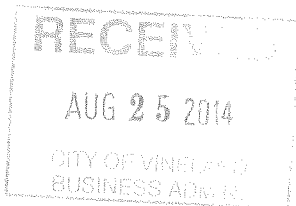
We trust that the above recommendations will receive your favorable consideration and that the recommended resolutions will be adopted as presented.

Respectfully submitted,

A handwritten signature in cursive script that reads "Denise Monaco".

Denise Monaco  
Assistant Business Administrator

DM/wr


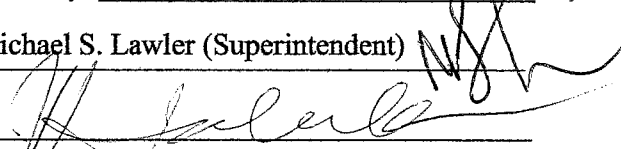


### BID EVALUATION FORM

DEPARTMENT Water Utility

Date: 8/20/2014

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

1. Bid Title: Corporation Stops & Service Fittings (Inventory)
2. Amount to be Awarded: \$51,127.40  
 Encumber Total Award  
 Encumber by Supplemental Release
3. Engineer's Estimate: \$53,000.00
4. Amount Budget: \$ \_\_\_\_\_
5. Account Number to be Charged: 003-0-00-00-0000-2-1540000
6. Date Bids Received: August 12, 2014
7. Date to be Awarded: September 9, 2014
8. Recommended Vendor: Water Works Supply Co.
9. Is Recommended Vendor the Apparent Lowest Bidder?  Yes  No
10. Comments/Special Instructions: Material Contact for Warehouse Inventory
11. Evaluation Performed by: David Garcia (Storekeeper) 
12. Approved By: Michael S. Lawler (Superintendent) 
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

**TABULATION OF BIDS**  
**CORPORATION STOPS & SERVICE FITTINGS**  
**AUGUST 12, 2014**

Engineer's estimate - \$53,000

	<b>Water Works Supply Co Inc 660 State Highway 23 PO Box 306 Pompton Plains NJ</b>	<b>HD Supply Waterworks Ltd 228 Williamstown Road Berlin NJ</b>	<b>Kennedy Culvert &amp; Supply Co 112 W Atlantic Avenue Clementon NJ</b>
BB CAC CEC	BB 10%	BB 10%	BB 10%
Stockholder Discl	YES	YES	YES
Aff Action	YES	YES	YES
Check List	YES	YES	YES
Proposal	YES	YES	YES
Iran Discl	YES	YES	YES
<b>TOTAL</b>	<b>\$51,127.40</b>	<b>\$51,850.00</b>	<b>\$53,785.75</b>

**Specifications also sent to the following:**

- Rio Supply
- Ferguson Waterworks
- Stevenson Supply

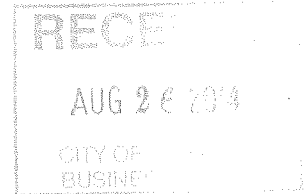
The material items described in this summary fall under the Water Utility Inventory system. All items are used for connecting a water service line to a Municipal customer either it be a household or business from 1 inch up to a 2 inch water line service tap. The items must be in accordance with NSF/ANSI 372, also classified as NSF 61 approval standard to be able to have contact with drinking water.



Michael Lawler  
VMWU Superintendent  
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Vineland, NJ 08360-1508  
Phone: (856) 794-4056  
Fax: (856) 405-4627

August 20, 2014



MEMO TO: Yvonne Lewis, Purchasing Agent

FROM: William G. Kennedy, Jr., Assistant Water-Sewer Superintendent *WGK*

RE: **Hydrated Lime for Water Treatment**

I have reviewed the tabulation of bids received on August 12, 2014 for the above referenced project.

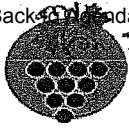
Please be advised that it is my recommendation that a contract be awarded to the respective low bidder, **Greer Lime Company, P.O. Box 1900, Morgantown, WV 26507-1900**, for **Hydrated Lime for Water Treatment**, in the amount of \$29,677.50.

Should you have any questions, please do not hesitate to call.

WGK/ap

CC: Joseph Isabella, Director, Vineland Municipal Utilities  
Michael S. Lawler, Water-Sewer Supt.  
Denise Monaco, Acting Business Administrator  
Yolanda Hill, Finance  
Reader's File

K/Word/Accept Bid-Lime



**BID EVALUATION FORM**

**DEPARTMENT** Water Utility Division

Date: 8/25/2014

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

1. Bid Title: Hydrated Lime for Water Treatment

2. Amount to be Awarded: \$29,677.50

Encumber Total Award

Encumber by Supplemental Release

3. Engineer's Estimate: \$35,000.00

4. Amount Budget: \$ 35,000.00

5. Account Number to be Charged: 003-0-43-80-8002-2-5023030

6. Date Bids Received: 8/12/2014

7. Date to be Awarded: 9/9/2014

8. Recommended Vendor: Greer Lime Company

9. Is Recommended Vendor the Apparent Lowest Bidder?  Yes  No

10. Comments/Special Instructions:

11. Evaluation Performed by: William Kennedy

12. Approved By: William A. Kennedy Jr

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

**TABULATION OF BIDS**

[Go Back to Agenda](#)

**WINDOW CONTRACT**

**HYDRATED LIME FOR WATER TREATMENT**

**AUGUST 12, 2014**

	<b>Greer Lime Company</b> Box 1900 Morgantown WV	<b>Reed &amp; Perrine Sales</b> Box 100 Tennent NJ	<b>Hibrett Puratex</b> 7001 Westfield Ave Pennsauken NJ	<b>Univar USA</b> 532 E Emaus St Middletown PA	<b>Peters Chemical Co</b> Box 193 Hawthorne NJ
Stock Discl	YES	YES	YES	YES	YES
Affir Action	YES	YES	YES	YES	YES
Check List	YES	YES	YES	YES	YES
Proposal	YES	YES	YES	YES	YES
Iran Discl	YES	YES	YES	YES	YES
<b>TOTAL</b>	<b>\$29,677.50</b>	<b>\$31,230.00</b>	<b>\$33,750.00</b>	<b>\$35,775.00</b>	<b>\$36,000.00</b>

**Window contract specs also received by the following:**

- Coyne Chemical
- Brenntag Northeast
- Graymont
- Carmeuse Lime