

RESOLUTION NO. 2015-_____

A RESOLUTION AWARDDING A CONTRACT TO CARMEUSE LIME INC., PITTSBURGH, PA, FOR THE FURNISHING AND DELIVERY OF HYDRATED LIME FOR WATER TREATMENT FOR THE WATER UTILITY, IN THE AMOUNT OF \$29,025.00.

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

WHEREAS, on August 11, 2015, bids were received, duly opened and read aloud, being referred to the Assistant Business Administrator for tabulation, evaluation, report and recommendation; and

WHEREAS, the Assistant Business Administrator has, under date of September 1, 2015 submitted a written report and tabulation of the bids received and has recommended that a contract for the furnishing and delivery of Hydrated Lime for Water Treatment for the Water Utility, be awarded to Carmeuse Lime Inc., Pittsburgh, PA, in the amount of \$29,025.00, 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 contract for the furnishing and delivery of Hydrated Lime for Water Treatment for the Water Utility, for a period of one year, with option for a second year, be and the same is awarded to Carmeuse Lime Inc., Pittsburgh, PA, on their bid in the amount of \$29,025.00, 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 City Comptroller has certified that the funds for the contract to be awarded herein are available.

Adopted:

President of Council

ATTEST:

City Clerk



September 1, 2015

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 8/11/15

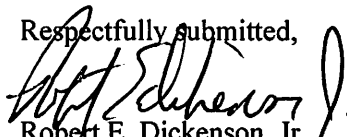
Dear Mayor and Members of Council:

Submitted to you herewith for your consideration is our evaluation of the proposals submitted to the Purchasing Board on August 11, 2015.

FURNISHING AND DELIVERY OF HYDRATED LIME FOR WATER TREATMENT FOR THE WATER UTILITY FOR A PERIOD OF ONE YEAR, WITH OPTION FOR A SECOND YEAR

It is the recommendation of the Director of Municipal Utilities and Management Personnel of the Water Utility which has the concurrence of the Purchasing Agent and Assistant Business Administrator that a contract be awarded to the low bidder, Carmeuse Lime Inc., Pittsburgh, PA, in the amount of \$29,025.00.

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

Respectfully submitted,

Robert E. Dickenson, Jr.
Assistant Business Administrator

RD/wr



BID EVALUATION FORM

DEPARTMENT WATER UTILITY

Date: 8/17/2015

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

1. Bid Title: HYDRATED LIME FOR WATER TREATMENT
2. Amount to be Awarded: \$29,025.00
 Encumber Total Award
 Encumber by Supplemental Release
3. Engineer's Estimate: \$32,000.00
4. Amount Budget: \$ 150,000.00
5. Account Number to be Charged: 003-0-43-80-8002-2-5023030
6. Date Bids Received: AUGUST 11, 2015
7. Date to be Awarded: SEPTEMBER 08, 2015
8. Recommended Vendor: CARMEUSE LIME INC.
9. Is Recommended Vendor the Apparent Lowest Bidder? Yes No
10. Comments/Special Instructions:
11. Evaluation Performed by: David Garcia *David Garcia*
12. Approved By: William G. Kennedy *William G. Kennedy*
[Signature]
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 *[Signature]*

TABULATION OF BIDS
HYDRATED LIME FOR WATER TREATMENT
AUGUST 11, 2015

Engineer's Estimate \$32,000.00

| | CARMEUSE LIME INC. 11 STANWIX ST. 21ST FL. PITTSBURGH, PA 15222 | GREER LIME CO. PO BOX 1900 MORGANTOWN, WV | GRAYMONT(PA) INC. 965 E. COLLEGE AVE. PLEASANT GAP, PA 16823 | UNIVAR USA INC. 532 E. EMAUS ST. MIDDLETOWN, PA 17057 |
|----------------|--------------------------------------------------------------------------------|----------------------------------------------------------|-----------------------------------------------------------------------------|----------------------------------------------------------------------|
| BB, CAC, CEC | BB - 10% | BB - 10% | BB - 10% | BB - 10% |
| Stock. Discl. | YES | YES | YES | YES |
| Affirm. Action | YES | YES | YES | YES |
| Check List | YES | YES | YES | YES |
| Proposal | YES | YES | YES | YES |
| Discl. Of Iran | YES | YES | YES | YES |
| Total | \$29,025.00 | \$31,500.00 | \$31,539.38 | \$39,375.00 |
| | | | | |

Notices & specs also sent to:

George S. Coyne Chemical
 Brenntag Northeast Inc
 Peters Chemical
 Construction Journal