RESOLUTION NO. 2016-____

A RESOLUTION AWARDING A CONTRACT TO ADS LLC dba HYDRA-STOP, BURR RIDGE, IL FOR THE FURNISHING AND DELIVERY OF INSERTION VALVES – 4" TO 12" FOR THE VINELAND WATER UTILITY, IN THE AMOUNT OF \$24,585.00.

WHEREAS, the City of Vineland has heretofore advertised for bids for the furnishing and delivery of Insertion Valves -4" to 12" for the 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 April 26, 2016, 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 May 17, 2016 submitted a written report and tabulation of the bids received and has recommended that a contract for the furnishing and delivery of Insertion Valves – 4" to 12" for the Vineland Water Utility, be awarded to ADS LLC dba Hydra-Stop, Burr Ridge, IL, in the amount of \$24,585.00, 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 Insertion Valves – 4" to 12" for the 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 ADS LLC dba Hydra-Stop, Burr Ridge, IL, on their bid in the amount of \$24,585.00, 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:

ATTEST:	President of Council
City Clerk	



May 17, 2016

REPORT TO: THE MAYOR AND COUNCIL

RE: <u>Proposals Submitted to the Purchasing Board 4/26/16</u>

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 April 26, 2016.

FURNISHING AND DELIVERY OF INSERTION VALVES – 4" TO 12" FOR THE 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 Superintendent of the Water Utility which has the concurrence of the Director of Municipal Utilities, the Purchasing Agent and Assistant Business Administrator that a contract be awarded to the low bidder, ADS LLC dba Hydra-Stop, Burr Ridge, IL, in the amount of \$24.585.00.

COMPLETION OF WELLS 2 & 3 RADIUM REMOVAL TREATMENT UNITS MEDIA REPLACEMENT FOR THE VINELAND WATER UTILITY

It is the recommendation of the Superintendent of the Water Utility which has the concurrence of the Director of Municipal Utilities, the Purchasing Agent and Assistant Business Administrator that a contract be awarded to the only bidder, Water Remediation Technology LLC, Arvada, CO, in the amount of \$516,184.00.

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

Respectfully submitted,

Robert E. Dickenson,

Assistant Business Administrator

RD/wr



BID EVALUATION FORM

DEPARTMENT Water Utility	CITY	
Date: 4/27/2016	BUS	
The undersigned recommends that a contract be awarded for the following:		
1. Bid Title: Insertion Valves 4" to 12"		
2. Amount to be Awarded: \$24,858.00		
Encumber Total Award		
Encumber by Supplemental Release		
3. Engineer's Estimate: \$23,000.00		
4. Amount Budget: \$		
5. Account Number to be Charged: 003-0-00-0000-2-1550000		
6. Date Bids Received: 4/26/2016		
7. Date to be Awarded: 5/24/2016		
8. Recommended Vendor: ADS LLC DBA Hydra-Stop		
9. Is Recommended Vendor the Apparent Lowest Bidder? Yes No		
10. Comments/Special Instructions: Inventory Items - Purchased as Needed		
11. Evaluation Performed by: David Garcia, Storekeeper D. J.		
12. Approved By: Michael Lawler		
A Lacobe		
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



OF VINELAND SINESS ADMIN.

TABULATION OF BIDS **INSERTION VALVES 4" TO 12" APRIL 26, 2016**

Engineer's Estimate - \$23,000.00

	ADS LLC DBA HYDRA-STOP 144 TOWER DRIVE BURR RIDGE, IL	WATER WORKS SUPPLY CO. INC. 660 STATE HWY 23, PO BOX 306 POMPTON PLAINS, NJ
Stock Discl.	YES	YES
Affir. Action Plan	YES	YES
Check List	YES	YES
Proposal	YES	YES
Iran Discl	YES	YES
TOTAL	\$24,585.00	\$26,031.18

Specifications and notice also sent to:

Caterina Supply Inc.

HD Supply Waterworks Kennedy Culvert & Supply Co. Garrison Enterprise

CRJ Contracting Corp.
ZC Utility Services dba Carner Bros.

South State Inc.