#### CITY OF VINELAND, NJ

### RESOLUTION NO. 2017-<u>228</u>

A RESOLUTION AWARDING A CONTRACT TO EUROFINS QC, HORSHAM, PA FOR THE FURNISHING OF WATER UTILITY REGULATORY WATER SAMPLING, IN THE AMOUNT OF \$123,858.50.

WHEREAS, the City of Vineland has heretofore advertised for bids for the furnishing of Water Utility Regulatory Water Sampling, for a period beginning May 24, 2017 to May 23, 2018, with option for a second year, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on April 25, 2017 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 May 16, 2017, submitted a written report and tabulation of the bids received and has recommended that contract for the furnishing of Water Utility Regulatory Water Sampling, be awarded to Eurofins QC, Horsham, PA, in the amount of \$123,858.50, said bid being the lowest bid received and considered in the best interest of the City of Vineland; and

WHEREAS, that the City Comptroller has certified that the funds for the contract to be awarded herein are available; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said contract for the furnishing of Water Utility Regulatory Water Sampling, for a period beginning May 24, 2017 to May 23, 2018, with option for a second year, be and the same is awarded to Eurofins QC, Horsham, PA, on their bid in the amount of \$123,858.50 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

Adopted:	
ATTEST:	President of Council
City Clerk	



May 16, 2017

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 4/25/17

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 25, 2017.

FURNISHING OF WATER UTILITY REGULATORY WATER SAMPLING, FOR A PERIOD BEGINNING MAY 24, 2017 TO MAY 23, 2018, WITH OPTION FOR A SECOND YEAR

It is the recommendation of the Director of Municipal Utilities and the Superintendent of the Water Utility, which has the concurrence of the Purchasing Agent and Business Administrator that a contract be awarded to the lowest bidder, Eurofins QC, Horsham, PA, in the amount of \$123,858.50.

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 Business Administrator

RD/wr





## **BID EVALUATION FORM**

DEPA	RTMENT Water Utility
Date: _	5/3/2017
The un	dersigned recommends that a contract be awarded for the following:
1.	Bid Title: Water Utility Regulatory Water Sampling
2.	Amount to be Awarded: 123,858.50
	Encumber Total Award
	Encumber by Supplemental Release
3.	Engineer's Estimate: \$94,000.00
4.	Amount Budget: \$_40,000.00
	Account Number to be Charged: 003-0-43-80-8002-2-5023049
6.	Date Bids Received: April 25, 2017
7.	Date to be Awarded: May 23, 2017
	Recommended Vendor: Eurofins QC, (Vendor #257)
9.	Is Recommended Vendor the Apparent Lowest Bidder? 🗸 Yes 🗌 No
10.	Comments/Special Instructions: One year contract with second year option
11.	Evaluation Performed by: William Kennedy
	Approved By: Michael S. Lawler, Superintendent
	Jah Fella 5-10-17
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 WATER UTILITY REGULATORY WATER SAMPLING APRIL 25, 2017

Engineers Estimate: \$94,000.00

	EUROFINS QC	Garden State Lab., Inc.			
	702 Electronic Dr.	410 Hillside Ave.			
	Horsham, PA 19004	Hillside, NJ 07205			
Stock discl.	YES	YES			
Affir. Action Plan	YES	YES			
Check List	YES	YES			
Proposal	YES	YES			
Non. Collusion	YES	YES			
Addenda	YES	YES			
Discl. Iran	YES	YES			
TOTAL	\$120,658.50	\$239,420.00			
Corrected Total	\$123,858.50				

### Specifications received by the following:

Vineland Environmental Lab.
Phoenix Environmental Laboratories
Pennoni
PARS Environmental, Inc.

Cont'd

Onvia





### Sheet2

For the	use of a	certified v	vater te	sting lat	oratory	for field	testing a	nd samp	ling
of drinki	ng water	within th	e city of	f Vinelar	nd. The	various	test requ	ired and i	mandated
by the S	tate of N	J which t	he lab p	performs	for the	Utility is	a benefi	t in keepi	ing the
Utility in	complia	nce of all	the nev	vest req	uiremen	ts set fo	rth by the	e State D	epartment
of Enviro	onmenta	Protection	on.				ľ		