

RESOLUTION NO. 2017- 567

A RESOLUTION AWARDDING A CONTRACT TO EUROFINS EATON ANALYTICAL INC., SOUTH BEND, IN FOR FURNISHING UCMR4 SAMPLING FOR THE WATER UTILITY, IN THE AMOUNT OF \$17,700.00.

WHEREAS, the City of Vineland has heretofore advertised for bids for furnishing UCMR4 Sampling for the Water Utility, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on December 12, 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 December 19, 2017 submitted a written report and tabulation of the bids received and has recommended that a contract for furnishing UCMR4 Sampling for the Water Utility, be awarded to Eurofins Eaton Analytical Inc., South Bend, IN, in the amount of \$17,700.00, 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 furnishing UCMR4 Sampling for the Water Utility, be and the same is awarded to Eurofins Eaton Analytical Inc., South Bend, IN, on their bid in the amount of \$17,700.00, 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 Chief Financial Officer has certified that the funds for the contract to be awarded herein are available.

Adopted:

President of Council

ATTEST:

City Clerk



December 19, 2017

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 12/12/17

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 December 12, 2017.

FOR FURNISHING UCMR4 SAMPLING FOR THE WATER UTILITY

It is the recommendation of the Director of Municipal Utilities and Superintendent of the Water Utility, which has the concurrence of the Purchasing Agent and the Business Administrator that a contract be awarded to the low bidder, Eurofins Eaton Analytical Inc., South Bend, IN, in the amount of \$17,700.00.

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

Robert E. Dickenson, Jr.
Business Administrator

RD/wr

REQUEST FOR RESOLUTION FOR CONTRACT AWARDS
UNDER 40A:11-5 EXCEPTIONS
(PROFESSIONAL SERVICES, EUS, SOFTWARE MAINTENANCE, ETC)



12/11/17
(DATE)

1. Service (detailed description): UCMR4 SAMPLING

2. Amount to be Awarded: \$ 17,700.00

- Encumber Total Award
- Encumber by Supplemental Release

3. Amount Budgeted: \$ 22,000.00

4. Budgeted: By Ordinance No. _____
Or Grant: Title & Year _____

5. **Account Number to be Charged: 003-0-43-80-8002-2- 5023049

6. Contract Period: January 1, 2018


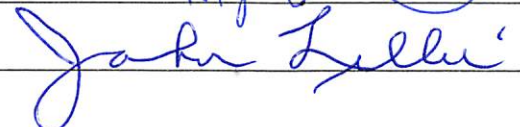
7. Date To Be Awarded: 12/26/18

8. Recommended Vendor and Address: Eurofins Eaton Analytical Inc.
110 S. Hill St. South Bend IN. 46617

9. Justification for Vendor Recommendation:(attach additional information for Council review)
Vendor was the low bid.

- Non-Fair & Open (Pay-to-Play documents required)
- Fair & Open: How was RFP advertised? _____

10. Evaluation Performed by: Mike Lawler, Purchasing

11. Approved by: Mike Lawler 
Jake Lelli 

12. Attachments:
 Awarding Proposal
 Other: _____

- Send copies to:
Purchasing Division
Business Administration

** If more than one account #, provide break down



TABULATION OF BIDS
UCMR4 SAMPLING
DECEMBER 12, 2017

Engineers Estimate: \$22,000.00

	Eurofins Eaton Analytical Inc. 110 South Hill Street South Bend IN 46617	Eurofins QC 702 Electronic Drive Horsham, PA 19044
Ownership Discl.	YES	YES
Affir. Action Plan	YES	YES
Non-Collusion	YES	YES
Addenda	YES	YES
Iran Invest. Act.	YES	YES
Check List	YES	YES
Proposal	YES	YES
TOTAL	\$17,700.00	\$26,550.00

Specifications received by the following:

South Central Connecticut Regional Water Authority
 JP Das