Adopted:

RESOLUTION NO. 2013 - 328

A RESOLUTION AWARDING AN OPEN-END CONTRACT TO RIO SUPPLY INC., SICKLERVILLE, NJ FOR THE FURNISHING AND DELIVERY OF COLD WATER METERS – 5/8" THROUGH 6" FOR THE WATER UTILITY.

WHEREAS, the City of Vineland has heretofore advertised for bids for the furnishing and delivery of Cold Water Meters – 5/8" through 6" for the City of Vineland Water Utility for the period of one year from date of award, with option for a second year, in accordance with specification on file in the office of the Purchasing Agent; and

WHEREAS, on June 25, 2013, bids were received, duly opened and read aloud, being referred to the Business Administrator for tabulation, evaluation, report and recommendation; and

WHEREAS, on July 16, 2013, the Business Administrator submitted a written report and tabulation of bids received and has recommended that an open-end contract for the furnishing and delivery of Cold Water Meters – 5/8" through 6" for the City of Vineland Water Utility, be awarded to Rio Supply, Inc., Sicklerville, NJ, in the amount of \$121,503.00, said bid being the lowest qualified bid received and considered in the best interest of the City of Vineland; and

WHEREAS, the following bidder has been disqualified

<u>VENDOR</u> <u>REASON</u>

HD Supply Waterworks, Berlin, NJ

Bidder did not bid on all items. Also did not bid on the specified meters;

NOW THEREFORE BE IT RESOLVED, by the Council of the City of Vineland that said open-end contract for the furnishing and delivery of Cold Water Meters – 5/8" through 6" for the City of Vineland Water Utility for the period of one year from date of award, with option for a second year, be awarded to Rio Supply, Inc., Sicklerville, NJ, on their bid in the amount of \$121,503.00, said bid being the lowest qualified bid received and considered in the best interest of the City of Vineland, and the Purchasing Agent is hereby authorized and directed to issue a purchase order contract for the same on behalf of the City of Vineland.

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

	President of Council
ATTEST:	
City Clerk	

CITY OF VINELAND

July 16, 2013

CERTIFICATION OF AVAILABILITY OF FUNDS

We, the undersigned officials of the City of Vineland, do hereby certify, to the best of our knowledge and belief, that there now exists adequate funds to award an open-end contract to Rio Supply, Inc., Sicklerville, NJ for the furnishing and delivery of Cold Water Meters – 5/8" through 6" for the City of Vineland Water Utility for the period of one year from date of award, with option for a second year, in the amount of \$121,503.00. Such funds for the contract to be awarded herein are valid only to the amount available in the Calendar Year 2013 budget of the City of Vineland Water Utility. The full amount is contingent upon necessary funds being appropriated by the governing body for calendar year 2014.

	Roxanne Tosto
	City Comptroller
	Susan Baldosaro
	Principal Accountant
	Michael Lawler
	Superintendent of Water Utility
Account No(s): 003-0-00-00-0000-2-1540000	
Check one & initial	
Encumber	
Supplement	



July 16, 2013

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 6/25/13

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 June 25, 2013.

FURNISHING AND DELIVERY OF COLD WATER METERS – 5/8" THROUGH 6" FOR THE WATER UTILITY FOR THE 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 Purchasing Agent and the Business Administrator that a contract be awarded to the lowest qualified bidder, Rio Supply, Inc., Sicklerville, NJ, in the amount of \$121,503.00. The only other bidder, HD Supply Waterworks, Berlin, NJ did not bid on all items. They also did not bid on the specified meters.

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

Respectfully submitted,

Hense Moraci

Denise Monaco

Asset. Business Administrator

DM/wr





BID EVALUATION FORM

DEPA	RTMENT Water Utility	
Date:	6/27/2013	
The ur	ndersigned recommends that a contract be awarded for the following:	
1.	Bid Title: Cold Water Meters 5/8" thru 6"	galactic decimal medical control of the control of
2.	Amount to be Awarded: \$121,503.00	
	Encumber Total Award	JUN 2 8 2013 Offy of VineLand
	Encumber by Supplemental Release	BUSINESS ADMIN. TERMANDERSPRINGER PROPERTY OF THE PROPERTY OF
3.	Engineer's Estimate: \$95,000.00	
4.	Amount Budget: \$	
5.	Account Number to be Charged: 003-0-00-000-2-1540000	
6.	Date Bids Received: June 25, 2013	
7.	July 22, 2012	
8.	Recommended Vendor: RIO Supply Inc.	
9.	Is Recommended Vendor the Apparent Lowest Bidder? Yes No	ı
10	. Comments/Special Instructions: RIO Supply only qualified bidder on Neptune	Meters
11	. Evaluation Performed by: David Garcia Pari Laur	
	. Approved By: Michael S. Lawler	1/21/2
	Water Meters are inventoried items.	WIM/OHE
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



Vineland Municipal Utilities

Water Utility Division
P.O. Box 1508
330 E. Walnut Road
Vineland, New Jersey 08362-1508
(856) 794-4056 FAX (856) 405-4627
Michael S. Lawler, CPWM, Superintendent

June 26, 2013

MEMORANDUM TO: Yvonne Lewis, Purchasing Agent

RE: Cold Water Meters 5/8" thru 6"

I have reviewed the tabulation of bids received on June 25, 2013 for the above referenced materials.

Please be advised that it is my recommendation that a contract be awarded to the only qualified bidder, **RIO Supply Inc.** of Sicklerville, NJ in the amount of \$121, 503.00. A copy of the *Certification for the Purchase of Proprietary Goods* letter is attached to show that only the Neptune brand water meters were to be bided on.

Please put this on the agenda for approval at the next council meeting.

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

Michael S. Lawler

CPWM, Superintendent

Water Utility

TABULATION OF BIDS COLD WATER METERS 5/8" THRU 6" JUNE 25, 2013



Engineer's Estimate - \$95,000

	Rio Supply Inc. 100 Allied Parkway Sicklerville NJ	HD Supply Waterworks 228 Williamstown Road Berlin NJ
BB, CAC, CEC	BB 10%	BB 10%
Corp. Discl.	YES	YES
Affir. Action	YES	YES
Check List	YES	YES
Proposal	YES	YES
TOTAL	\$121,503.00	\$69,057.00

Notices sent to the following:

Neptune Technology Group Stevenson Supply Water Works Supply

Project Summary

The City of Vineland Water Utility will be bidding for the Neptune T-10 Water Meters, Registers and Strainers. This meter is specialized in nature and patented by the Neptune Company. The Utility has approximately 7,400 Neptune water meters in service and in meter inventory, making up approximately 54% of all meters currently in use to our customers. The Utility currently uses Neptune and has made a substantial investment in the equipment, tools and reading equipment The investment of the Neptune meter and the attachment of the ITRON 100W Water ERT module has been an advantage for the City to have one meter reader, be able to read the Electric and Water meters simultaneously.

The acceptance of another brand name will affect the efficiency of the operation of the Vineland Municipal Utilities.

^{***} Did not bid on all items. Did not bid on Neptune meters as required.