

RESOLUTION NO. 2020- 505

A RESOLUTION AWARDING AN OPEN-END CONTRACT TO CATERINA SUPPLY INC., WILLIAMSTOWN, NJ FOR THE FURNISHING AND DELIVERY OF VALVES AND TAPPING SLEEVES FOR THE WATER UTILITY, IN THE AMOUNT OF \$60,677.69.

WHEREAS, the City of Vineland has heretofore advertised for bids for the furnishing and delivery of Valves and Tapping Sleeves for the Water Utility, for the period commencing January 1, 2021 ending December 31, 2021, with an option for a second year, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on October 27, 2020, 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 1, 2020 submitted written report and tabulation of the bids received and has recommended that an open-end contract for the furnishing and delivery of Valves & Tapping Sleeves for the Water Utility, be awarded to Caterina Supply Inc., Williamstown, NJ, in the amount of \$60,677.69, said bid being the second 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>
Core & Main LP Berlin, NJ	This vendor bid a product that was not compatible or equal to the product provided for in the specifications; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said open-end contract for the furnishing and delivery of Valves and Tapping Sleeves for the Water Utility, for the period commencing January 1, 2021 ending December 31, 2021, with an option for a second year, be awarded to Caterina Supply Inc., Williamstown, NJ on their bid in the amount of \$60,677.69, said bid being the second 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 purchase order contract for the same on 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



#9

BID EVALUATION FORM

DEPARTMENT Water Utility

Date: 11/10/2020

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

1. Bid Title: COV BID No. 2020-29 Valves & Tapping Sleeves
2. Amount to be Awarded: \$60,677.69
 Encumber Total Award
 Encumber by Supplemental Release
3. Engineer's Estimate: \$56,000.00
4. Amount Budget: \$
5. Account Number to be Charged: 0-07-55-512-8006-52000
6. Date Bids Received: 10/27/2020
7. Date to be Awarded: TBD
8. Recommended Vendor: Caterina Supply, Inc
9. Is Recommended Vendor the Apparent Lowest Bidder? Yes No
10. Comments/Special Instructions: Core & Main did not match specs. on certain line items
11. Evaluation Performed by: David Garcia, Principal Storekeeper *DH*
12. Approved By: *[Signature]*
John Lilla
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 *ba*

RECEIVED
NOV 13 2020
CITY OF VINELAND
BUSINESS ADMIN.

November 10, 2020

Miguel A. Mercado, QPA Purchasing Agent:

RE: COV 2020-29 Valves & Tapping Sleeves

I have reviewed the tabulation of bids received on October 27, 2020 for the above referenced materials.

Please be advised that it is my recommendation that the contract be awarded to the second lowest qualified bidder on the bid proposal to Caterina Supply Inc., of Williamstown NJ in the amount of \$60,677.69. For a period of one year with the option of a second year renewal.

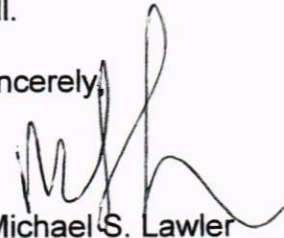
After receiving Ford product information from Core & Main, we were able to compare the Ford items against the Mueller items in the bid proposal and found some differences, where Ford did not match items specified in the bid. Leaving us with some concerns since the Utility has always used & installed Mueller valves in the water system.

1. The Mueller pressure rating is rated at 350 psi vs. 250 psi of the Kennedy Valve.
2. Mueller includes a 4th seal that Kennedy does not have, the Mueller 4th seal prevents infiltration of the stuffing box.
3. Mueller uses a forged bronze stem which is dense, Kennedy uses a cast bronze stem.
4. Mueller valves include caps on the wedge guides, which protect the rubber on the guides from wear, prolonging life. The Kennedy submittal did not show this on their valve.
5. Mueller valves have integrated lifting lugs on the stuffing box, also the lugs serve for valve box alignment. The Kennedy valve does not show this feature.
6. The Kennedy valve parts are not interchangeable with the Mueller valves and parts currently kept in the Utility warehouse. Mueller valves have been installed throughout the water system & water treatment plants.

The butterfly valve currently used has a seat on body design vs the seat on disc design that Core & main submitted. The seat on disc design is preferred for installation in treatment plants.

Please put this on the agenda for approval at the next council meeting, Should you have any questions, please do not hesitate to call.

Sincerely,



Michael S. Lawler
Superintendent
Water Utility

MSL/dg

TABULATION OF BIDS
COV BID # 2020-29 VALVES & TAPPING SLEEVES
OCTOBER 27, 2020

Engineers Estimate- \$ 56,000.00

	Core & Main LP 228 Williamstown Rd. Berlin, NJ 08009	Caterina Supply Inc. 1271 Glassboro Rd. Williamstown, NJ 8094	Raritan Group Inc. 301 Meadow Rd. Edison, NJ 08817
Ownership Discl.	YES	YES	YES
Affirm. Action	YES	YES	YES
Check List	YES	YES	YES
Proposal	YES	YES	YES
Addenda	YES	YES	YES
Discl. Iran	YES	YES	YES
TOTAL AMOUNT BID	\$55,475.00	\$60,677.69	\$61,659.72
CORRECT TOTAL			\$61,639.72

Specifications also sent to the following:

Kennedy Culvert
RIO Supply Inc.
Stevenson Supply Co.
Prime Vendor
Jersey State Controls
Construction Journal
Sandale Utility Prod.

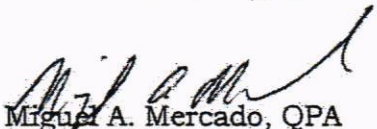
PURCHASING AGENT REVIEW
COV BID # 2020-29

Proposals were received and opened Tuesday, October 27, 2020 at 2:00 PM for Valves & Tapping Sleeves from the following:

Core & Main LP:	\$55,475.00 (*)
Caterina Supply Inc.:	\$60,677.69
Raritan Group Inc.:	\$61,639.72

NOTE: Core & Main submitted for an "or equal" brand.

Recommendation: Using Department needs to reach out to Core & Main and have them provide proof or sample(s) that their brand items will work properly with the current equipment. If they can't provide this proof or guarantee it will work with the current equipment then the award would be to Caterina Supply.


Miguel A. Mercado, QPA
Purchasing Agent