

RESOLUTION NO. 2021 - 481

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 2” FOR THE WATER UTILITY, IN THE AMOUNT OF \$239,200.00.

WHEREAS, the City of Vineland has heretofore advertised for bids for the furnishing and delivery of Cold Water Meters – 5/8” through 2” for the City of Vineland Water Utility for the period starting November 13, 2021 ending November 12, 2022, with option to renew for one additional year through November 12, 2023, in accordance with specification on file in the office of the Purchasing Agent; and

WHEREAS, on September 28, 2021, bids were received, duly opened and read aloud, being referred to the Business Administrator for tabulation, evaluation, report and recommendation; and

WHEREAS, on October 5, 2021, 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 2” for the City of Vineland Water Utility, be awarded to Rio Supply, Inc., Sicklerville, NJ, in the amount of \$239,200.00, said bid being the only 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 open-end contract for the furnishing and delivery of Cold Water Meters – 5/8” through 2” for the City of Vineland Water Utility for the period starting November 13, 2021 ending November 12, 2022, with option to renew for one additional year through November 12, 2023, be awarded to Rio Supply, Inc., Sicklerville, NJ, on their bid in the amount of \$239,200.00, said bid being the only 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.

Adopted:

President of Council

ATTEST:

City Clerk



October 5, 2021

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 9/28/21

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 September 28, 2021.

FURNISHING AND DELIVERY OF COLD WATER METERS – 5/8” THROUGH 2” FOR THE CITY OF VINELAND WATER UTILITY FOR THE PERIOD STARTING NOVEMBER 13, 2021 ENDING NOVEMBER 12, 2022, WITH OPTION TO RENEW FOR ONE ADDITIONAL YEAR THROUGH NOVEMBER 12, 2023

It is the recommendation of the Director of Municipal Utilities, which has the concurrence of the Purchasing Agent and Business Administrator that an open-end contract be awarded to the only bidder, Rio Supply Inc., Sicklerville, NJ, in the amount of \$239,200.00.

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

DEPARTMENT Water Utility

Date: 9/30/2021

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

1. Bid Title: COV BID #2021-34 Cold Water Meters 5/8" thru 2"
2. Amount to be Awarded: \$239,200.00
 Encumber Total Award
 Encumber by Supplemental Release
3. Engineer's Estimate: \$235,000.00
4. Amount Budget: \$
5. Account Number to be Charged: 1-07-55-512-8006-52000
6. Date Bids Received: 9/28/2021
7. Date to be Awarded: "TBD"
8. Recommended Vendor: Rio Supply, Inc.
9. Is Recommended Vendor the Apparent Lowest Bidder? Yes No
10. Comments/Special Instructions: One year contract w/second year option
11. Evaluation Performed by: David Garcia D.G.
12. Approved By: 
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

PURCHASING AGENT REVIEW
COV BID # 2021-34

Proposals were received and opened Tuesday, September 28, 2021 at 2:00 PM for Cold Water Meters from the following:

Rio Supply, Inc: \$239,200.00

Comments: Bidder submitted all the mandatory documents.

Recommendation: Award to Rio Supply as they provided the lowest responsive responsible bid unless the using department can justify why not.


Miguel A. Mercado, QPA
Purchasing Agent

**TABULATION OF BIDS
COLD WATER METERS
COV BID # 2021-34
SEPTEMBER 28, 2021**

Engineers estimate: \$235,000.00

	Rio Supply, Inc. 100 Allied Pkwy. Sicklerville, NJ 08081
Ownership Discl.	YES
Affirm. Action Reg.	YES
Check List	YES
Proposal	YES
Addenda	YES
TOTAL	\$239,200.00

Specification also sent to:

EAP Industries, Inc.
Neptune Technology Group
Raritan
Caterina Supply
Ferguson Water Works

Prime Vendor
Nova Technologies
Core & Main
Zenner USA