CITY OF VINELAND, NJ

RESOLUTION NO. 2022-161

A RESOLUTION AWARDING AN OPEN-END CONTRACT TO RARITAN GROUP INC., EDISON, NJ, FOR THE PURCHASE OF MUELLER FIRE HYDRANTS, IN THE AMOUNT OF \$168,055.80.

WHEREAS, the City of Vineland has heretofore advertised for bids for the furnishing and delivery of Mueller Fire Hydrants for the City of Vineland Water Utility for a period of one year from the 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 April 5, 2022, bids were received, duly opened and read aloud, being referred to the Business Administrator for tabulation, evaluation, report and recommendation; and,

WHEREAS, on April 19, 2022, 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 Mueller Fire Hydrants for the City of Vineland Water Utility, be awarded to Raritan Group, Inc., Edison, NJ, in the amount of \$168,055.80, 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 City Council of the City of Vineland that said open-end contract for the furnishing and delivery of Mueller Fire Hydrants for the City of Vineland Water Utility for a period of one year from date of award, with option for a second year, be awarded to Raritan Group, Inc., Edison, NJ, on their bid in the amount of \$168,055.80, said bid being the lowest 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.

Adopted:

ATTEST:

President of Council

City Clerk



April 19, 2022

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 4/5/22

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 5, 2022.

FURNISHING AND DELIVERY OF MUELLER FIRE HYDRANTS FOR THE CITY OF VINELAND WATER UTILITY FOR A PERIOD OF ONE YEAR FROM DATE OF AWARD, WITH OPTION FOR A SECOND YEAR.

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 lowest bidder, Raritan Group Inc., Edison, NJ, in the amount of \$168,055.80.

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/rl





BID EVALUATION FORM

DEPARTMENT Water Utility

Date: 4/6/2022

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

- 1. Bid Title: COV BID #2022-08 Mueller Fire Hydrants
- 2. Amount to be Awarded: \$168,055.80
 - Encumber Total Award
 - Encumber by Supplemental Release
- 3. Engineer's Estimate: \$190,000.00
- 4. Amount Budget: \$_
- 5. Account Number to be Charged: <u>2-07-55-512-8006-52000</u>
- 6. Date Bids Received: 4/5/2022
- 7. Date to be Awarded: TBD
- 8. Recommended Vendor: Raritian Group 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, Prin. Storekeeper

12. Approved By:

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13. Attached: (Check-Off List)

0	1	Tabulation of Bids
Γ	٦	Justification for Vendor Recommendation (if applicable) Evaluation Data (if applicable)
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Send copies to: Purchasing Division Business Administration by

PURCHASING AGENT RECOMMENDATION AWARD COV BID # 2022-08

Proposals were received and opened Tuesday, April 5, 2022 at 2:00 PM for Mueller Fire Hydrants from the following:

Raritan Group Inc.	\$168,055.80
Kennedy Companies	\$173,362.50
Ferguson Enterprises, LLC	\$174,840.00

Comments: All the mandatory documents were submitted.

Recommendation: Award to Raritan Group Inc. as they submitted the lowest responsive responsible bid. The department should review the bid to see if it meets the requirements of the specifications accordingly and make their award.

Miguel A. Mercado, QPA Purchasing Agent BID OPENING RECORD

BID NUMBER: 2022 - 08 Mueller Fire Hydrants NAME OF BID: ____ 2:00 4-5-22 DATE & TIME: ___ Hanna PREPARED BY: Theresa APPROVED BY:

BIDDER(S)	Kennedy Companies	Ferguson Enterprises Inc.	Raritan Supply	. 47 5.	
BED AMOUNT	 173,362.50	174,840/	168,055,80		
OWNERSHIP DISCLOSURE		\checkmark	\checkmark		
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CHECKLIST	. /	\checkmark	/	·	
· SIGNED BID		. 🗸			
ADDENDA	/	\checkmark			
IRAN DISCL	. ✓	<i>√</i> .	• ✓	· .	
DEBARMENT		.• . •		· · · · · · · · · · · · · · · · · · ·	
BID GUARANTEE		•			•
SURETY					
SUB CONTRACTOR	IS S				
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