

RESOLUTION NO. 2023- 370

A RESOLUTION AWARDING AN OPEN-END CONTRACT TO KENNEDY CONCRETE, INC., VINELAND, NJ FOR THE SUPPLY OF CONCRETE, IN AN AMOUNT NOT TO EXCEED \$125,000.00.

WHEREAS, the City of Vineland has heretofore advertised for bids for the supply of concrete, for a period of one year from date of award, with option for an additional year, COV BID #2023-27, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on July 21, 2023, 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 August 2, 2023 submitted a written report and tabulation of the bids received and has recommended that a contract for the supply of concrete, be awarded to Kennedy Concrete, Inc., in an amount not to exceed \$125,000.00 (\$135.50/YD), 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 supply of concrete, for a period of one year from date of award, with option for an additional year, COV BID #2023-27, be and the same is awarded to Kennedy Concrete, Inc., on their bid in the amount of \$135.50/YD, said bid being the only 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:

ATTEST:

President of Council

City Clerk



August 2, 2023

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 7/21/23

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 July 21, 2023.

OPEN-END CONTRACT FOR SUPPLY OF CONCRETE, COV BID #2023-27

It is the recommendation of the Mason Department Supervisor, which has the concurrence of the Purchasing Agent and Business Administrator that an open-end contract be awarded to the only bidder, Kennedy Concrete, Inc., Vineland, NJ, in an amount not to exceed \$125,000.00 (\$135.50/YD).

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 MASONRY DEPT

Date: 7/24/2023

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

1. Bid Title: OPEN CONTRACT FOR SUPPLY OF CONCRETE
2. Amount to be Awarded: \$125,000
☐ Encumber Total Award
☒ Encumber by Supplemental Release
3. Engineer's Estimate: \$125,000
4. Amount Budget: \$ \$125,000
5. Account Number to be Charged: VARIOUS DEPTS
6. Date Bids Received: 7/21/2023
7. Date to be Awarded: 8/8/2023
8. Recommended Vendor: KENNEDY CONCRETE
9. Is Recommended Vendor the Apparent Lowest Bidder? ☒ Yes ☐ No
10. Comments/Special Instructions:
11. Evaluation Performed by: *[Signature]*
12. Approved By: *[Signature]* FOR RD
7-25-23
13. Attached: (Check-Off List)
☐ Tabulation of Bids
☐ Justification for Vendor Recommendation (if applicable)
☐ Evaluation Data (if applicable)

Send copies to:

Purchasing Department
Business Administration

PURCHASING AGENT REVIEW
COV BID # 2023-27



Proposals were received and opened Friday, July 21, 2023 at 2:00 PM for Open End Contract for Supply of Concrete from the following:

Kennedy Concrete, Inc.: \$135.50/YD

Comments: Kennedy Concrete, Inc. submitted all the mandatory documents.

Recommendation: Recommend award to the lone bidder Kennedy Concrete, Inc. as they provided the lowest responsive responsible Bid unless the using department can justify otherwise.

Jeanine N. Brownlee, QPA
Purchasing Agent

TABULATION OF BIDS
COV BID # 2023-27 OPEN END CONTRACT FOR
SUPPLY OF CONCRETE
JULY 21, 2023

Engineers Estimate: \$125,000.00

| | |
|------------------|---|
| | Kennedy Concrete, Inc. 1969-83 S. East Ave. Vineland, NJ 08360 |
| Affirm. Action | YES |
| Ownership Discl. | YES |
| Check List | YES |
| Proposal | YES |
| Addenda | YES |
| | |
| Total | \$135.50/YD |

Specifications also received by:

Fazzio Concrete

R.E. Peirson Materials

Action Supply Co.

Deltek

Prime Vendor