

RESOLUTION NO. 2023- 634

A RESOLUTION AWARDDING AN OPEN-END CONTRACT TO CORE & MAIN LP, BERLIN, NJ FOR THE FURNISHING AND DELIVERY OF CORPORATION VALVES AND SERVICE FITTINGS FOR THE WATER UTILITY, IN THE AMOUNT OF \$96,110.00.

WHEREAS, the City of Vineland has advertised for bids for the furnishing and delivery of Corporation Valves and Service Fittings for the Water Utility, for the period of one year, with option for a second year, COV BID #2023-54, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on November 30, 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 December 19, 2023 submitted a written report and tabulation of bids received and has recommended that an open-end contract for the furnishing and delivery of Corporation Valves and Service Fittings for the Water Utility be awarded to Core & Main LP, Berlin, NJ, in the amount of \$96,110.00, said bid being the lowest bid received and considered in the best interest of the City of Vineland; and

NOW THEREFORE BE IT RESOLVED, by the Council of the City of Vineland that said open-end contract for the furnishing and delivery of Corporation Valves and Service Fittings for the Water Utility, for the period of one year, with option for a second year, COV BID #2023-54, be awarded to Core & Main LP, Berlin, NJ on their bid in the amount of \$96,110.00, 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 purchase order contract for the same on 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:

\_\_\_\_\_  
President of Council

ATTEST:

\_\_\_\_\_  
City Clerk



December 19, 2023

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board on 11/30/23

Dear Mayor and Members of Council:

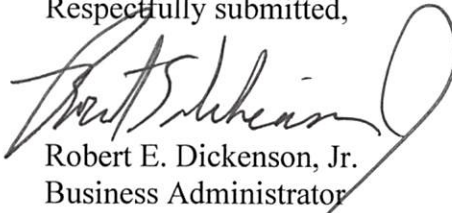
Submitted to you herewith for your consideration is our evaluation of the proposals submitted to the Purchasing Board on November 30, 2023.

FURNISHING AND DELIVERY OF CORPORATION VALVES AND SERVICE FITTINGS  
FOR THE WATER UTILITY, FOR THE PERIOD OF ONE YEAR, WITH OPTION FOR A  
SECOND YEAR, COV BID #2023-54

It is the recommendation of the Director of Municipal Utilities, which has the concurrence of the Purchasing Agent and the Business Administrator that a contract be awarded to the lowest bidder, Core & Main LP, Berlin, NJ, in the amount of \$96,110.00.

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

Respectfully submitted,



Robert E. Dickenson, Jr.  
Business Administrator

/wr




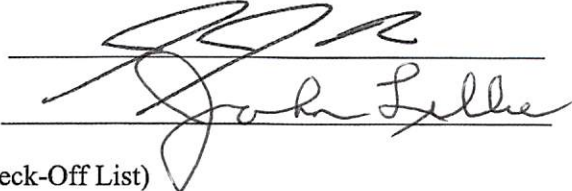


**BID EVALUATION FORM**

DEPARTMENT Water Utility

Date: 12/13/2023

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

1. Bid Title: COV Bid #2023-54 Corporation Valves & Service Fittings
2. Amount to be Awarded: \$96,110.00  
☐ Encumber Total Award  
☒ Encumber by Supplemental Release
3. Engineer's Estimate: \$150,000.00
4. Amount Budget: \$
5. Account Number to be Charged: 3-07-55-512-8006-52000
6. Date Bids Received: 11/30/2023
7. Date to be Awarded: TBD
8. Recommended Vendor: Core & Main of Berlin NJ
9. Is Recommended Vendor the Apparent Lowest Bidder? ☒ Yes ☐ No
10. Comments/Special Instructions: An evaluation meeting was held on 12/13 to view the Ford fittings
11. Evaluation Performed by: David Garcia, Storekeeper 3 
12. Approved By:   
John Lillie
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 # 2023-54**

Proposals were received and opened Thursday, November 30, 2023 at 2:00 PM for Corporation Valves & Service Fittings from the following:

Core & Main LP:	\$96,110.00
Atlantic Plumbing Supply:	\$103,812.50
Caterina Supply Inc.:	\$138,495.00
Ferguson Enterprises:	\$138,585.50
Raritan Group Inc.:	\$139,437.00

NOTE: Core & Main and Atlantic Plumbing Supply, submitted for an "or equal" brand.

**Recommendation:** Using Department needs to reach out to Core & Main and Atlantic Plumbing Supply to have them provide proof or sample(s) that their brand's thread pattern will match up with the Mueller Corporation to 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.

Jeanine N. Meneghetti, QPA  
Purchasing Agent

## Reid Wanda

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**From:** Garcia David  
**Sent:** Wednesday, December 13, 2023 11:10 AM  
**To:** Meneghetti Jeanine; Reid Wanda; Lopez Regina; August Allison  
**Cc:** Ricci David; Kennedy Bill; Prato Joseph; Lillie John  
**Subject:** COV Bid 2023-54 Corporation Fittings Bid Evaluation  
**Attachments:** COV BID 2023-54 Corp Fittings.pdf

Jeanine,

Good afternoon, please award COV Bid 2023-54 Corporation Fittings to Core & Main of Berlin N.J.

They were the lowest bidder & their Ford fittings were compatible with the Utility's current tapping equipment.

Thank you,  
David Garcia  
TSGT. USAF Veteran  
Vineland Water Utility  
330 E. Walnut Rd.  
Vineland NJ 08360  
856-794-4056 x4754  
Fax 856-405-4627

**ABULATION OF BIDS**  
**COV BID # 2023-54 CORPORATION VALVES & SERV. FITTINGS**  
**NOVEMBER 30, 2023**

Engineers Estimate- \$ 150,000.00

	<b>Core &amp; Main LP 228 Williamstown Rd. Berlin, NJ 08009</b>	<b>Atlantic Plumbing Supply 702 Joline Ave. Long Branch, NJ 7740</b>	<b>Caterina Supply Inc. 1271 Glassboro Rd. Williamstown, NJ 8094</b>	<b>Ferguson Enterprises LLC 1250 Jefferson Ave. Newport New Virginia 23602</b>	<b>Raritan Group Inc. 301 Meadow Rd. Edison, NJ 08817</b>
BB, CAC, CEC	10%	10%	10%	10%	10%
Ownership Discl.	YES	YES	YES	YES	YES
Affirm. Action	YES	YES	YES	YES	YES
Check List	YES	YES	YES	YES	YES
Proposal	YES	YES	YES	YES	YES
Addenda	YES	YES	YES	YES	YES
Discl. Iran	YES	YES	YES	YES	YES
<b>TOTAL AMOUNT BID</b>	<b>\$96,110.00</b>	<b>\$103,812.50</b>	<b>\$138,495.00</b>	<b>\$138,580.50</b>	<b>\$139,437.00</b>
<b>CORRECTED BID</b>				<b>\$138,585.50</b>	

**Specifications also sent to the following:**

Prime Vendor  
Brent Material Co.  
Stevenson Supply Co.  
Deltex  
Sovereign Consulting