

RESOLUTION NO. 2024- 175

A RESOLUTION AWARDING AN OPEN-END CONTRACT  
TO CORE & MAIN LP, BERLIN, NJ FOR THE FURNISHING  
AND DELIVERY OF VALVES AND TAPPING SLEEVES, IN  
THE AMOUNT OF \$129,302.00.

WHEREAS, the City of Vineland has heretofore advertised for bids for the furnishing and delivery of Valves and Tapping Sleeves, for a period of one year from date of award, with an option for a second year, COV BID #2024-19 in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on April 11, 2024, 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 May 7, 2024 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, be awarded to Core & Main LP, Berlin, NJ, in the amount of \$129,302.00, said bid being the lowest responsive responsible 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 Valves and Tapping Sleeves, for a period of one year from date of award, with an option for a second year, COV BID #2024-19, be awarded to Core & Main LP, Berlin, NJ on their bid in the amount of \$129,302.00, said bid being the lowest responsive responsible 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:

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President of Council

ATTEST:

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City Clerk



May 7, 2024

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board on 4/11/24

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 11, 2024.

VALVES AND TAPPING SLEEVES, FOR A PERIOD OF ONE YEAR FROM DATE OF AWARD, WITH AN OPTION FOR A SECOND YEAR, COV BID #2024-19

It is the recommendation of the Director of Municipal Utilities, which has the concurrence of the Purchasing Agent and the Business Administrator that an open-ended contract be awarded to the lowest responsive responsible bidder, Core & Main LP, Berlin, NJ, in the amount of \$129,302.00.

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

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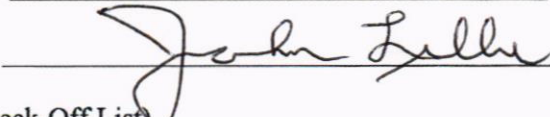


**BID EVALUATION FORM**

DEPARTMENT Water Utility

Date: 4/17/2024

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

1. Bid Title: COV Bid #2024-19 Valves & Tapping Sleeves
2. Amount to be Awarded: \$129,302.00  
 Encumber Total Award  
 Encumber by Supplemental Release
3. Engineer's Estimate: \$115,000.00
4. Amount Budget: \$ \$250,000.00
5. Account Number to be Charged: 40755512800652000 W343
6. Date Bids Received: 4/11/2024
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: One year contract, with second year option
11. Evaluation Performed by: David Garcia, Storekeeper 3 *D.G.*
12. Approved By: William G Kennedy, Superintendent *W.G.K.*  

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 RECOMMENDATION AWARD**  
**COV BID # 2024-19**

Proposals were received and opened Thursday, April 11, 2024 at 2:00 PM for Valves and Tapping Sleeves from the following:

Core and Main, LP:	\$129,302.00
Atlantic Plumbing Supply:	\$159,420.00
Ferguson Waterworks:	\$163,716.94
Raritan Group Inc.:	\$165,811.92
Caterina Supply Inc.:	\$172,092.50

Comments: All bidders submitted required documents.

**Recommendation:** Award can be made to Core and Main, LP as they submitted the lowest responsive responsible bid. The department needs to review the proposals to make sure they meet the specifications.

Jeanine N. Meneghetti, QPA  
Purchasing Agent