

RESOLUTION NO. 2024- 240

A RESOLUTION AWARDING AN OPEN-END CONTRACT TO CATERINA SUPPLY INC., WILLIAMSTOWN, NJ FOR THE FURNISHING AND DELIVERY OF MUELLER FIRE HYDRANTS, IN THE AMOUNT OF \$212,079.00.

WHEREAS, the City of Vineland has heretofore advertised for bids for the furnishing and delivery of Mueller Fire Hydrants, COV BID #2024-25, for a period of one year from date of award with option for a second year, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on May 24, 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 June 3, 2024, submitted a written report and tabulation of the bids received and has recommended that an open-end contract for the furnishing and delivery of Mueller Fire Hydrants, be awarded to Caterina Supply Inc., Williamstown, NJ, in the amount of \$212,079.00, 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 contract for the furnishing and delivery of Mueller Fire Hydrants, COV BID #2024-25, for a period of one year from date of award with option for a second year, be and the same is awarded to Caterina Supply Inc., Williamstown, NJ, on their bid in the amount of \$212,079.00, said bid being the lowest responsive responsible bid received and considered in the best interest of the City of Vineland, and the Purchasing Agent 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 City Comptroller has certified that the funds for the contract to be awarded herein are available.

Adopted:

President of Council

ATTEST:

City Clerk



June 3, 2024

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Agent on 5/24/24

Dear Mayor and Members of Council:

Submitted to you herewith for your consideration is our evaluation of the proposals submitted to the Purchasing Agent on May 24, 2024.

FURNISHING AND DELIVERY OF MUELLER FIRE HYDRANTS, COV BID #2024-24, 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 the Business Administrator that an open-end contract be awarded to the lowest responsive responsible bidder, Caterina Supply Inc., Williamstown, NJ, in the amount of \$212,079.00.

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: 5/28/2024

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

1. Bid Title: COV Bid 2024-25 Mueller Fire Hydrants
2. Amount to be Awarded: \$212,079.00
 - Encumber Total Award
 - Encumber by Supplemental Release
3. Engineer's Estimate: \$200,000.00
4. Amount Budget: \$
5. Account Number to be Charged: 40755512800652000 W348-1
6. Date Bids Received: 5/24/2024
7. Date to be Awarded: TBD
8. Recommended Vendor: Caterina Supply, Williamstown NJ
9. Is Recommended Vendor the Apparent Lowest Bidder? Yes No
10. Comments/Special Instructions: Supplementa Material Contract, purchase hydrants as needed
11. Evaluation Performed by: David Garcia, Storekeeper 3 D.G.
12. Approved By: William M Kennedy, Jr.
John Lullo
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

(Handwritten initials: bn)

PURCHASING AGENT REVIEW
COV BID # 2024-25

Proposals were received and opened Friday, May 24, 2024 at 2:00 PM for Mueller Fire Hydrants from the following:

Caterina Supply Inc.:	\$ 212,079.00
Ferguson Waterworks:	\$ 214,642.80
Raritan Group Inc.:	\$ 215,726.10

Comments: All bidders submitted all the mandatory documents and are over the engineers estimate of \$200,000.00.

Recommendation: If the department can find additional funds, award should go to Caterina Supply Inc., as they submitted the lowest, responsive, responsible bid, unless the using department can justify reasons not to award to them.

Jeanine N. Meneghetti, QPA
Purchasing Agent

TABULATION OF BIDS
COV BID 2024-25 MUELLER FIRE HYDRANTS
MAY 24, 2024

Engineers Estimate: \$200,000.00

	Caterina Supply Inc. 1271 Glassboro Road Williamstown, NJ 08094	Ferguson Waterworks 112 W. Atlantic Ave. Clementon, NJ 08021	Raritan Group Inc. 301 Meadow Road Edison, NJ 08817
Ownership Stock Discl.	YES	YES	YES
Affirm. Action Plan	YES	YES	YES
Addenda	YES	YES	YES
Check List	YES	YES	YES
Proposal	YES	YES	YES
Discl. Iran	YES	YES	YES
TOTAL	\$212,079.00	\$214,642.80	\$215,726.10

Specifications & notices also sent to the following:

- Stevenson Supply Co.
- Core & Main
- Atlantic Waterworks
- Prime Vendor
- Waterware Corp.
- Deltek, Inc.