

RESOLUTION NO. 2024-324

A RESOLUTION AWARDING AN OPEN-END CONTRACT TO FERGUSON ENTERPRISES, LLC, CLEMENTON, NJ, FOR THE FURNISHING AND DELIVERY OF METER PITS, COVERS AND FITTINGS FOR THE VINELAND WATER UTILITY, IN THE AMOUNT OF \$120,290.21.

WHEREAS, the City of Vineland has heretofore advertised for bids for the furnishing and delivery of Meter Pits, Covers and Fittings for the City of Vineland Water Utility, for a period of one year from date of award, with option for a second year, COV BID #2024-33, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on July 2, 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 July 16, 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 Meter Pits, Covers and Fittings for the City of Vineland Water Utility, be awarded to Ferguson Enterprises, LLC, Clementon, NJ, in the amount of \$120,290.21, 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 Meter Pits, Covers and Fittings for the City of Vineland Water Utility, for a period of one year from date of award, with option for a second year, COV BID #2024-33, be and the same is awarded to Ferguson Enterprises, LLC, Clementon, NJ, on their bid in the amount of \$120,290.21, 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 Chief Financial Officer has certified that the funds for the contract to be awarded herein are available.

Adopted: July 23, 2024

ATTEST:

President of Council

eea

City Clerk

kp



July 16, 2024

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 7/2/24

Dear Mayor and Members of Council:

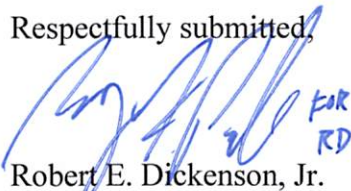
Submitted to you herewith for your consideration is our evaluation of the proposals submitted to the Purchasing Board on July 2, 2024.

FURNISHING AND DELIVERY OF METER PITS, COVERS AND FITTINGS FOR THE CITY OF VINELAND WATER UTILITY, FOR A PERIOD OF ONE YEAR FROM DATE OF AWARD, WITH OPTION FOR A SECOND YEAR, COV BID #2024-33.

It is the recommendation of the Director of Municipal Utilities and the Superintendent of Water Utility, which has the concurrence of the Purchasing Agent and Business Administrator that a contract be awarded to the lowest responsive responsible bidder, Ferguson Enterprises, LLC, Clementon, NJ, in the amount of \$120,291.21.

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: 7/8/2024

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

1. Bid Title: COV BID #2024-33 Meter Pits, Covers & Fittings
2. Amount to be Awarded: \$120,290.21
 Encumber Total Award
 Encumber by Supplemental Release
3. Engineer's Estimate: \$165,000.00
4. Amount Budget: \$ _____
5. Account Number to be Charged: 40755512800652000 W346
6. Date Bids Received: 7/2/2024
7. Date to be Awarded: TBD
8. Recommended Vendor: Ferguson Enterprises, Clemmonton, 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 Kennedy, Superintendent *W.K.*
John Lellan
13. Attached: (Check-Off List)
 Tabulation of Bids
 Justification for Vendor Recommendation (if applicable)
 Evaluation Data (if applicable)

OK FOR 120 7-8-24

Send copies to:
Purchasing Division
Business Administration

TABULATION OF BIDS
COV BID 2024-33 METER PITS, COVERS & FITTINGS
JULY 2, 2024

Engineers estimate: \$165,000.00

	Ferguson Enterprises LLC 112 w. Atlnatic Ave. Clemmonton, NJ 08021	Caterina Supply 1271 Glassboro Rd. Williamstown, NJ 08094	Core & Main LP 228 Williamstown Rd. Berlin, NJ 08009
Ownership Disclosure	YES	YES	YES
Affir. Action Regulations	YES	YES	YES
Check List	YES	YES	YES
Addenda	YES	YES	YES
Discl. Of Iran	YES	YES	YES
Proposal	YES	YES	YES
TOTAL	\$120,290.21	\$126,156.65	\$142,101.00

Specifications received by the following:

Atlantic Waterworks
 Stevenson Supply Co.
 Deltak
 Raritan Pipe & Supply Co.

PURCHASING AGENT REVIEW
COV BID # 2024-33

Proposals were received and opened Tuesday, July 2, 2024 at 2:00 PM for Meter Pits, Covers, & Fittings from the following:

Ferguson Waterworks, LLC:	\$ 120,290.21
Caterina Supply:	\$ 126,156.65
Core & Main LP:	\$ 142,101.00

Comments: All bidders submitted all the mandatory documents.

Recommendation: The award should be made to Ferguson Waterworks, 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