

RESOLUTION NO. 2024- 488

A RESOLUTION AWARDING AN OPEN-END CONTRACT TO FERGUSON ENTERPRISES, LLC, CLEMENTON, NJ FOR THE FURNISHING OF ULTRASONIC WATER METERS 5/8" THRU 8", IN THE ESTIMATED AMOUNT OF \$459,845.00.

WHEREAS, the City of Vineland has heretofore advertised for bids for the furnishing of Ultrasonic Water Meters 5/8" thru 8" for the Vineland Water Utility, for a period of one year, with option for an additional year, in accordance with specifications on file in the office of the Purchasing Agent, COV BID #2024-42; and

WHEREAS, on September 4, 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 October 15, 2024 submitted a written report and tabulation of the bids received and has recommended that an open-end contract for the furnishing of Ultrasonic Water Meters 5/8" thru 8" for the Vineland Water Utility, COV BID #2024-42, be awarded to Ferguson Enterprises, LLC, Clementon, NJ in the estimated amount of \$459,845.00, and option for an additional year, said bid being the lowest 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 of Ultrasonic Water Meters 5/8" thru 8" for the Vineland Water Utility, COV BID #2024-42, for a period of one year, with option for an additional year, be and the same is awarded to Ferguson Enterprises, LLC, Clementon, NJ in the estimated amount of \$459,845.00, with option for an additional year, said bid being the lowest 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: October 22, 2024

ATTEST:

President of Council eaa

City Clerk kp



October 15, 2024

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 9/4/24

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 September 4, 2024.

FURNISHING OF ULTRASONIC WATER METERS 5/8" THRU 8", FOR A PERIOD OF ONE YEAR, WITH OPTION FOR AN ADDITIONAL YEAR

It is the recommendation of the Water Utility Management Personnel, which has the concurrence of the Purchasing Agent and Business Administrator that an open-end contract be awarded to the low bidder, Ferguson Enterprises, LLC, Clementon, NJ, in the estimated amount of \$459,845.00.

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

Respectfully submitted,

A handwritten signature in blue ink, appearing to read "Robert E. Dickenson, Jr.", with a large, stylized flourish at the end.

Robert E. Dickenson, Jr.
Business Administrator

RD/wr





RECEIVED
OCT 02 2024
CITY OF VINELAND
PURCHASING DEPT.

BID EVALUATION FORM

DEPARTMENT Water Utility

Date: 10/2/2024

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

- 1. Bid Title: COV Bid 2024-42 Ultrasonic Meters from 5/8" to 8"
- 2. Amount to be Awarded: \$459,845.00
 - Encumber Total Award
 - Encumber by Supplemental Release
- 3. Engineer's Estimate: \$500,000.00
- 4. Amount Budget: \$
- 5. Account Number to be Charged: 40755812800652000 W346
- 6. Date Bids Received: 9/4/2024
- 7. Date to be Awarded: TBD
- 8. Recommended Vendor: Ferguson Enterprise
- 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 *DG*
- 12. Approved By: *William H Kennedy Jr.*

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 # 2024-42

Proposals were received and opened Wednesday, September 4, 2024 at 2:00 PM for Ultrasonic Water Meters 5/8" thru 8" from the following:

Zenner USA, Inc.:	\$186,995.10* **
CAASI Flow Control:	\$214,320.00* **
Ferguson Enterprises, LLC:	\$459,845.00
Core & Main LP:	\$552,400.00*

Comments: All bidders submitted the mandatory documents. * Did not bid on all items. ** Does not have a NJ BRC certificate which is an automatic rejection.

Recommendation: Award can be made to Ferguson Enterprises, LLC as they submitted the lowest responsive responsible bid unless the using department can justify reason not to award to Ferguson Enterprises, LLC.

Jeanine N. Meneghetti, QPA
Purchasing Agent

TABULATION OF BIDS
COV BID 2024-42 ULTRASONIC WATER METERS 5/8"X 8"
SEPTEMBER 4, 2024

Engineer's Estimate - \$500,000.00

	Zenner USA, Inc. 18280 Addison Rd. Ste. 240 Addison, TX 75001	CAASI Flow Control 5002 Lakeview Dr. Unit 202 San Ramon, CA 94582	Ferguson Enterprises, LLC 112 W. Atlantic Ave. Clementon, NJ 08021	Core & Main LP 228 Williamstown Rd. Berlin, NJ 08009
Ownership Discl.	YES	YES	YES	YES
Affirm. Action	YES	YES	YES	YES
Check List	YES	YES	YES	YES
Proposal	YES	YES	YES	YES
Discl. Of Iran	YES	YES	YES	YES
Addenda	YES	YES	YES	YES
TOTAL	\$186,995.10 * **	\$214,320.00 * **	\$459,845.00	\$552,400.00 *

* Did not bid on all items. ** Does not have a NJ BRC automatic rejection

Notices & spec. sent to:
Atlantic Waterworks
Caterina Supply
Raritan Supply
Rio Supply
PSI Process