

RESOLUTION NO. 2024 - 555

A RESOLUTION AUTHORIZING THE PURCHASE OF HYDRA-STOP VALVES OF VARIOUS SIZES FROM FERGUSON ENTERPRISES, EGG HARBOR TWP., NJ, IN THE AMOUNT NOT TO EXCEED \$81,704.00, PURSUANT TO A NATIONAL COOPERATIVE CONTRACT AGREEMENT WITH OMNIA PARTNERS NATIONAL COOPERATIVE.

WHEREAS, the City of Vineland Water Utility has requested authorization to purchase Hydra-Stop Valves of various sizes; and;

WHEREAS, the City of Vineland is a member of the National Cooperative known as Omnia Partners; and

WHEREAS, Omnia Partners, the National Cooperative Purchasing Program has acted as lead agency and awarded Contract #02-138, under the Category: Plumbing Supplies, HVAC Prod. & Bldg. Supplies; and

WHEREAS, N.J.S.A. 52:34-6.2 permits the City of Vineland to purchase Hydra-Stop Valves of various sizes using the offered National Cooperative Contract without public bidding, subject to the submittal and acceptance of certain documentation by Ferguson Enterprises;

WHEREAS, the City of Vineland intends under Omnia Partners, Contract #02-138, under the Category: Plumbing Supplies, HVAC Prod. & Bldg. Supplies, to purchase from Ferguson Enterprises, Egg Harbor Twp., NJ, Five (5) 8” Hydra-Stop Valves - od 9.05, Three (3) 6” Hydra-Stop Valves - od 6.90 and Six (6) 4” Hydra-Stop Valves - od 4.80, in an amount not to exceed \$81,704.00, as listed in the Quotation, dated November 19, 2024, made available through the Omnia Partners National Cooperative.

WHEREAS the Director of Municipal Utilities and the Qualified Purchasing Agent, with the concurrence of the Business Administrator, recommend the use of the National Cooperative Pricing through Omnia Partners for this procurement;

WHEREAS, the City of Vineland Purchasing Agent has determined that the use of the offered National Cooperative Contract will result in cost savings after all factors, including charges for service, material and delivery have been considered and has verified that such equipment is not available through State Contract awarded by the Division of Purchase and Property in the New Jersey Department of the Treasury pursuant to N.J.S.A. 40A:11-12; and

WHEREAS, the availability of funds for said purchase to be awarded herein have been certified by the Chief Financial Officer; and

WHEREAS, the City of Vineland has certified that this meets the statute and regulations governing the award of said contracts;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF VINELAND, that the Purchasing Agent is authorized to prepare a purchase order to procure Hydra-Stop Valves of various sizes for a price not to exceed \$81,704.00.

BE IT FURTHER RESOLVED that the purchase order shall contain a requirement that “the vendor shall maintain all documentation related to products, transactions or services under this contract for a period of five years from the date of final payment. Such records shall be made available to the New Jersey Office of the State Comptroller upon request”.

Adopted: November 26, 2024

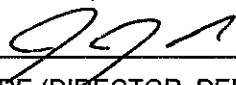
\_\_\_\_\_  
President of Council eaa

ATTEST:

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



REQUEST FOR RESOLUTION FOR COOPERATIVE CONTRACT AWARDS  
UNDER 40A:11-12, N.J.A.C. 5:34-7.29 & LFN 2012-10  
(REQUIRED FOR PURCHASES OVER \$44,000.00)

1. COOPERATIVE NAME: Omni Partners COOPERATIVE NUMBER: 4021259
2. GOODS OR SERVICES (DETAILED EXPLANATION): Five (5) 8" Hydra-Stop Valves - od 9.05, Three (3) 6" Hydra-Stop Valves - od 6.90 and Six (6) 4" Hydra-Stop Valves - od 4.80
3. AMOUNT TO BE AWARDED: \$81,704.00  
 ENCUMBER TOTAL AWARD       ENCUMBER BY SUPPLEMENTAL RELEASE
4. BUDGETED ITEM:     YES     NO      ACCOUNT NUMBER: G-02-57-802-2024-46004
5. CAPITAL ORDINANCE:     YES     NO      ORDINANCE NUMBER: N/A
6. TRACKING ID(S): N/A      COMMODITY CODE(S): \_\_\_\_\_
7. CONTRACT PERIOD (IF APPLICABLE): N/A
8. DATE TO BE AWARDED: 11/26/2024
9. RECOMMENDED VENDOR NAME AND ADDRESS: Ferguson 206 West Parkway Dr. #2 Egg Harbor Twp., NJ 08234
10. JUSTIFICATION FOR VENDOR RECOMMENDATION (INCLUDED ADDITIONAL INFORMATION FOR COUNCIL):  
Proprietary valves needed by the Water Utility for operations are provided by this vendor  
National Co-op Vendor
11. TYPE OF CONTRACT:     STATE     NATIONAL     REGIONAL     COUNTY
12. EVALUATION PERFORMED BY: David Ricci - Assistant Superintendent of Distribution X4760  
(NAME, TITLE AND EXTENSION NUMBER)
13. APPROVED BY: Joseph J. Prato   
SIGNATURE (DIRECTOR, DEPARTMENT HEAD, SUPERVISOR)
14. ATTACHMENTS:     AWARDDING PROPOSAL     OTHER:

COPY TO:  
PurchasingOffice@vinelandcity.org



FERGUSON HVAC #2921  
 206 W PARKWAY DR  
 #2  
 EGG HARBOR TOWNSHIP, NJ 08234-5104  
 Phone: 609-646-7245  
 Fax: 609-646-7197

<b>Deliver To:</b>	
<b>From:</b>	Ryan Mcsorley ryan.mcsorley@ferguson.com
<b>Comments:</b>	

10:53:58 NOV 19 2024

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FERGUSON ENTERPRISES #501

Price Quotation  
 Phone: 609-646-7245  
 Fax: 609-646-7197

**Bid No:** B864156  
**Bid Date:** 11/19/24  
**Quoted By:** RTM

**Cust Phone:** 856-794-4000  
**Terms:** CASH ON DEMAND

**Customer:** CITY OF VINELAND  
 330 EAST WALNUT ROAD  
 VINELAND, NJ 08360

**Ship To:** CITY OF VINELAND  
 330 EAST WALNUT ROAD  
 VINELAND, NJ 08360

**Cust PO#:** HYDRA-STOP

**Job Name:** INSTA-VALVES

Item	Description	Quantity	Net Price	UM	Total
	DIRECT SHIP TO CUSTOMER				
	2 WEEK LEAD TIME				
	SHIPS FFA				
SP-H25480250-CS	4",4.80,4.65-4.95,IV 250 BODY AIS	6	3317.000	EA	19902.00
SP-H25CARTLH04-250	4" OPEN LEFT CARTRIDGE, IV250	6	1904.000	EA	11424.00
SP-H25690250-CS	6",6.90,6.75-7.05,IV250 BODY AIS	3	3779.000	EA	11337.00
SP-H25CARTLH06-250	6" OPEN LEFT CARTRIDGE, IV250	3	2082.000	EA	6246.00
SP-H25905250-CS	8",9.05,8.90-9.20,IV250 BODY AIS	5	4208.000	EA	21040.00
SP-H25CARTLH08-250	8" OPEN LEFT CARTRIDGE, IV250	5	2351.000	EA	11755.00
<b>Net Total:</b>					<b>\$81704.00</b>
<b>Tax:</b>					<b>\$0.00</b>
<b>Freight:</b>					<b>\$0.00</b>
<b>Total:</b>					<b>\$81704.00</b>

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTRACTOR CUSTOMERS: IF YOU HAVE DBE/MBE/WBE/VBE/SDVBE/SBE GOOD FAITH EFFORTS DIVERSITY GOALS/ REQUIREMENTS ON A FEDERAL, STATE, LOCAL GOVERNMENT, PRIVATE SECTOR PROJECT, PLEASE CONTACT YOUR BRANCH SALES REPRESENTATIVE IMMEDIATELY PRIOR TO RECEIVING A QUOTE/ORDER.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>  
 Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with "NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.  
 Buyer shall accept delivery of products within 60 days of Seller receiving the products at Seller's warehouse. If Buyer causes or requests a delay in delivery of the products, Buyer may be subject to storage fees and additional costs caused by such delay. Seller reserves the right to requote the products and reschedule the delivery date, subject to manufacturer's lead times and price increases, if Buyer is unable to accept delivery within 60 days.



**HOW ARE WE DOING? WE WANT YOUR FEEDBACK!**

Scan the QR code or use the link below to complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=1422&on=1119812>

FERGUSON ENTERPRISES #501  
Price Quotation

Fax: 609-646-7197

10:53:58 NOV 19 2024

Reference No: B864156



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<https://survey.medallia.com/?bidsorder&fc=1422&on=1119812>