

RESOLUTION NO. 2015-165

A RESOLUTION AWARDED A CONTRACT TO WATER REMEDIATION TECHNOLOGY LLC, ARVADA, CO FOR COMPLETION OF WELL NO. 6 WATER TREATMENT RADIUM REMOVAL MEDIA REPLACEMENT, IN THE AMOUNT OF \$261,890.00.

WHEREAS, the City of Vineland has heretofore advertised for bids for Completion of Well No. 6 Water Treatment Radium Removal Media Replacement, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on March 10, 2015, 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 April 7, 2015 submitted a written report and tabulation of the bids received and has recommended that a contract for Completion of Well No. 6 Water Treatment Radium Removal Media Replacement, be awarded to Water Remediation Technology LLC, Arvada, CO, as follows:

OPTION 1: Removal and Disposal of Radium Removal Media - \$96,707.00

OPTION 2: Installation of New WRT Z-88™ Radium Removal Media and System Disinfection, Testing and Start-Up - \$165,183.00,

in a total award amount of \$261,890.00, said bid being the only 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 Completion of Well No. 6 Water Treatment Radium Removal Media Replacement, be and the same is awarded to Water Remediation Technology LLC, Arvada, CO, on their bid in the amount as stated above, said bid being the only 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



April 7, 2015

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 3/10/15 & 3/24/15

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 March 10, and March 24, 2015.

TRAFFIC CONTROL AND DIRECTIONAL DRILLING SERVICES FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY, FOR A PERIOD OF ONE YEAR FROM DATE OF AWARD, WITH OPTION FOR A SECOND YEAR

It is the recommendation of the Director of the Municipal Utilities, which has the concurrence of the Assistant Business Administrator and the Purchasing Agent that an open-end contract be awarded to the only bidder, Kline Construction Company Inc., Galloway, NJ, in the amount as follows:

Proposal A: Traffic Control Services, in the amount of \$47,688.00  
Proposal B: Directional Drilling Services, in the amount of \$62,050.00  
for an amount of \$109,738.00, plus a contingency in the amount of  
\$10,262.00 for a total award amount of \$120,000.00

ACQUISITION OF EIGHT (8) 2016 AWD SUV POLICE PURSUIT VEHICLES FOR THE VINELAND POLICE DEPARTMENT

It is the recommendation of the Police Chief, which has the concurrence of the Assistant Business Administrator and the Purchasing Agent that a contract be awarded to the low bidder, Beyer Ford, Morristown, NJ, in the amount of \$372,428.00.

FURNISHING OF WATER UTILITY REGULATORY WATER SAMPLING, FOR A PERIOD BEGINNING MAY 24, 2015 TO MAY 23, 2016, WITH OPTION FOR A SECOND YEAR

It is the recommendation of the Director of the Municipal Utilities, which has the concurrence of the Assistant Business Administrator and the Purchasing Agent that a contract be awarded to the only bidder, QC, Inc., Southampton, PA, in the amount of \$74,482.00.



COMPLETION OF WELL NO. 6 WATER TREATMENT RADIUM REMOVAL MEDIA REPLACEMENT

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It is the recommendation of the Superintendent of the Water Utility, which has the concurrence of the Assistant Business Administrator and the Purchasing Agent that a contract be awarded to the only bidder, Water Remediation Technology LLC, Arvada, CO, as follows:

- OPTION 1: Removal and Disposal of Radium Removal Media - \$96,707.00
- OPTION 2: Installation of New WRT Z-88™ Radium Removal Media and System Disinfection, Testing and Start-Up - \$165,183.00,  
for a total award amount of \$261,890.00.

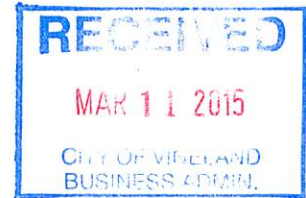
We trust that the above recommendation will receive your favorable consideration and that the recommended resolutions will be adopted as presented.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read "Robert Dickenson", is written over a printed name and title. The signature is fluid and cursive, with a large loop at the end.

Robert Dickenson  
Assistant Business Administrator

/wr

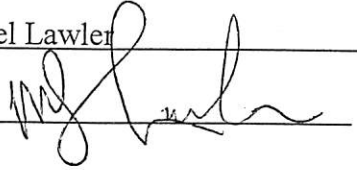



**BID EVALUATION FORM**

DEPARTMENT WATER

Date: 3/11/15

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

1. Bid Title: WELL NO. 6 WATER TREATMENT RADIUM REMOVAL MEDIA REPLACEMENT
2. Amount to be Awarded: \$ 261,890.00  
 Encumber Total Award  
 Encumber by Supplemental Release
3. Engineer's Estimate: \$260,000.00
4. Amount Budget: \$ 300,000.00
5. Account Number to be Charged: 003-0-43-80-8002-2-5023076
6. Date Bids Received: 3/10/15
7. Date to be Awarded: 4/14/15
8. Recommended Vendor: WATER REMEDIATION TECHNOLOGY LLC.
9. Is Recommended Vendor the Apparent Lowest Bidder?  Yes  No
10. Comments/Special Instructions: CONTRACTOR IS THE ONLY BIDDER
11. Evaluation Performed by: Michael Lawler
12. Approved By: Michael Lawler 
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 

**TABULATION OF BIDS**

**WELL No. 6 WATER TREATMENT RADIUM REMOVAL**

**MEDIA REPLACEMENT**

**MARCH 10, 2015**

Engineers Estimate: 256,000.00

	<b>Water Remediation Tech.</b> <b>5525 W. 56th Ave.</b> <b>ste 100</b> <b>Arvada, CO 80002</b>
BB, CAC, CEC	BB 10%
Surety	YES
Stock discl.	YES
Affir. Action	YES
Check List	YES
Non-Coll.	YES
Proposal	YES
Addenda	YES
Disc. Of Iran	YES
Fac. Ability & Finance	YES
Bidder Qual.	YES
Cert. by bidder Reg EEO	YES
State of NJ Debar 4 cert.	YES
Preval. Wage act decl.	YES
Subcontractors	YES
<b>TOTAL OPTION 1</b>	<b>\$96,707.00</b>
<b>TOTAL OPTION 2</b>	<b>\$165,183.00</b>



**Specifications also sent to the following:**

Clyde N. Lattimer & Son Constr. Co. Inc.

No summary provided