

RESOLUTION NO. 2016-_____

A RESOLUTION AWARDED A CONTRACT TO WATER REMEDIATION TECHNOLOGY LLC, ARVADA, CO FOR THE COMPLETION OF WELLS 2 & 3 RADIUM REMOVAL TREATMENT UNITS MEDIA REPLACEMENT FOR THE VINELAND WATER UTILITY, IN THE AMOUNT OF \$516,184.00.

WHEREAS, the City of Vineland has heretofore advertised for bids for the Completion of Wells 2 & 3 Radium Removal Treatment Units Media Replacement for the Vineland Water Utility, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on April 26, 2016, bids were received, duly opened and read aloud, being referred to the Assistant Business Administrator for tabulation, evaluation, report and recommendation; and

WHEREAS, the Assistant Business Administrator has, under date of May 17, 2016 submitted a written report and tabulation of the bids received and has recommended that a contract for the Completion of Wells 2 & 3 Radium Removal Treatment Units Media Replacement for the Vineland Water Utility, be awarded to Water Remediation Technology LLC, Arvada, CO, in the amount of \$516,184.00, 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 the Completion of Wells 2 & 3 Radium Removal Treatment Units Media Replacement for the Vineland Water Utility, be and the same is awarded to Water Remediation Technology LLC, Arvada, CO, on their bid in the amount of \$516,184.00, 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



May 17, 2016

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 4/26/16

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 April 26, 2016.

FURNISHING AND DELIVERY OF INSERTION VALVES – 4” TO 12” FOR THE VINELAND WATER UTILITY, FOR A PERIOD OF ONE YEAR FROM DATE OF AWARD, WITH OPTION FOR A SECOND YEAR

It is the recommendation of the Superintendent of the Water Utility which has the concurrence of the Director of Municipal Utilities, the Purchasing Agent and Assistant Business Administrator that a contract be awarded to the low bidder, ADS LLC dba Hydra-Stop, Burr Ridge, IL, in the amount of \$24,585.00.

COMPLETION OF WELLS 2 & 3 RADIUM REMOVAL TREATMENT UNITS MEDIA REPLACEMENT FOR THE VINELAND WATER UTILITY

It is the recommendation of the Superintendent of the Water Utility which has the concurrence of the Director of Municipal Utilities, the Purchasing Agent and Assistant Business Administrator that a contract be awarded to the only bidder, Water Remediation Technology LLC, Arvada, CO, in the amount of \$516,184.00.

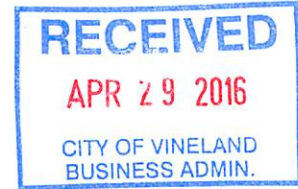
We trust that the above recommendations will receive your favorable consideration and that the recommended resolutions will be adopted as presented.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Robt Dickenson, Jr.", written over a horizontal line.

Robert E. Dickenson, Jr.
Assistant Business Administrator

RD/wr

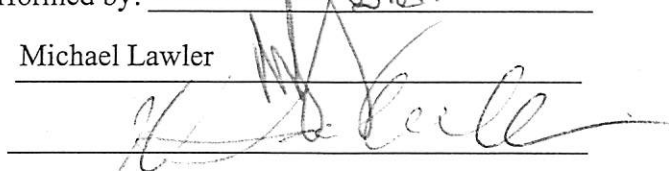


BID EVALUATION FORM


DEPARTMENT Water Utility

Date: 4/26/2016

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

1. Bid Title: Wells 2 & 3 Removal Treatment Units Media Replacement
2. Amount to be Awarded: \$516,184.00
 Encumber Total Award
 Encumber by Supplemental Release
3. Engineer's Estimate: \$515,000.00
4. Amount Budget: \$ 515,000.00
5. Account Number to be Charged: 003-0-43-80-8002-2-5023076
6. Date Bids Received: 4/26/2016
7. Date to be Awarded: 5/24/2016
8. Recommended Vendor: Water Remediation Technology
9. Is Recommended Vendor the Apparent Lowest Bidder? Yes No
10. Comments/Special Instructions:
11. Evaluation Performed by: David Garcia D.A.
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
WELLS #2 & 3 REMOVAL TREATMENT UNITS MEDIA
REPLACEMENT

APRIL 26, 2016

Engineers estimate: \$515,000.00

	Water Remediation Technology LLC Ste. 100, 5525 W. 56th Ave. Arvada, CO
BB, CAC, CEC	BB 10%
Surety	YES
Stock Discl.	YES
Affir. Action Plan	YES
Check List	YES
Proposal	YES
Non-Collusion	YES
Subcontractors	YES
Addendum	YES
Discl. Iran Inv.	YES
Facilities form	YES
Check List (B)	*
TOTAL	\$516,184.00

Specifications sent to the following:
ISQ FT Constr. Software Tech. Plan Room
Gramercy