

RESOLUTION NO. 2017-413

A RESOLUTION AWARDED AN OPEN-END CONTRACT WITH WATER WORKS SUPPLY CO., INC., POMPTON PLAINS, NJ FOR THE FURNISHING AND DELIVERY OF ITRON 100W+ WATER COMMUNICATION MODULE, IN THE AMOUNT OF \$36,536.40.

WHEREAS, the City of Vineland has heretofore advertised for bids for the furnishing and delivery of Itron 100W+ Water Communication Module 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; and

WHEREAS, on September 12, 2017, 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 September 19, 2017 submitted a written report and tabulation of the bids received and has recommended that an open-end contract for the furnishing and delivery of Itron 100W+ Water Communication Module, be awarded to Water Works Supply Co., Inc., Pompton Plains, NJ, in the amount of \$36,536.40, 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 open-end contract for the furnishing and delivery of Itron 100W+ Water Communication Module for a period of one year from date of award, with option for an additional year, be and the same is awarded to Water Works Supply Co., Inc., Pompton Plains, NJ, on their bid in the amount of \$36,536.40, 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



September 19, 2017

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 9/12/17

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 12, 2017.

FURNISHING AND DELIVERY OF ITRON 100W+ WATER COMMUNICATION  
MODULE FOR A PERIOD OF ONE YEAR, WITH OPTION FOR AN ADDITIONAL YEAR

It is the recommendation of the Director of Municipal Utilities and the Water Utility Superintendent which has the concurrence of the Purchasing Agent and Business Administrator that a contract be awarded to the only bidder, Water Works Supply Co., Inc., Pompton Plains, NJ, in the amount of \$36,536.40.

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.", is written over the typed name and title.

Robert E. Dickenson, Jr.  
Business Administrator

RD/wr



**BID EVALUATION FORM**

DEPARTMENT Water Utility

Date: 9/13/2017

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

1. Bid Title: ITRON 100W+ Water Communication Modules
2. Amount to be Awarded: \$36,536.40  
 Encumber Total Award  
 Encumber by Supplemental Release
3. Engineer's Estimate: \$38,800.00
4. Amount Budget: \$ \_\_\_\_\_
5. Account Number to be Charged: 003-0-00-00-0000-2-1550000
6. Date Bids Received: September 12, 2017
7. Date to be Awarded: October 11, 2017
8. Recommended Vendor: Water Works Supply Co. Vendor #6504
9. Is Recommended Vendor the Apparent Lowest Bidder?  Yes  No
10. Comments/Special Instructions: The ITRON 100W+ is an inventory item
11. Evaluation Performed by: David Garcia, Storekeeper *David Garcia*
12. Approved By: Michael S. Lawler, Superintendent *MSL*  
John Lelke
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**  
**ITRON 100W + WATER COMMUNICATION MODULES**  
**SEPTEMBER 12, 2017**

Engineers Estimate: \$38,800.00

	<b>Water Works Supply Co. Inc.</b> <b>660 State Highway 23</b> <b>Box 306</b> <b>Pompton Plains NJ</b>
Ownership Stock Discl.	YES
Affirm. Action Plan	YES
Addenda	YES
Non-Collusion	YES
Check List	YES
Proposal	YES
Discl. Iran	YES
<b>TOTAL</b>	<b>\$36,536.40</b>

**Specifications & notices also sent to the following:**

Southeastern Data Cooperative Inc.

Rumsey

H.D. Supply Water Works

Rio Supply Inc.

Caterina Supply

Rio Supply Inc.