

RESOLUTION NO. 2019- 437

A RESOLUTION AWARDING AN OPEN-END CONTRACT WITH WATER WORKS SUPPLY CO., INC., POMPTON PLAINS, NJ FOR THE FURNISHING AND DELIVERY OF ITRON RIVA PIT WATER MODULES FOR THE WATER UTILITY, IN THE AMOUNT OF \$71,280.00.

WHEREAS, the City of Vineland has heretofore advertised for bids for the furnishing and delivery of Itron Riva Pit Water Modules for the City of Vineland Water Utility for a period of one year commencing October 1, 2019 to September 30, 2020, with option for a second year, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on September 24, 2019, 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, 2019 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 Riva Pit Water Modules, be awarded to Water Works Supply Co., Inc., Pompton Plains, NJ, in the amount of \$71,280.00, 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 open-end contract for the furnishing and delivery of Itron Riva Pit Water Modules for the City of Vineland Water Utility for a period of one year commencing October 1, 2019 to September 30, 2020, with option for a second year, be and the same is awarded to Water Works Supply Co., Inc., Pompton Plains, NJ, on their bid in the amount of \$71,280.00, 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 Chief Financial Officer has certified that the funds for the contract to be awarded herein are available.

Adopted:

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President of Council

ATTEST:

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City Clerk



October 15, 2019

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 9/24/19

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 24, 2019.

FURNISHING AND DELIVERY OF ITRON RIVA PIT WATER MODULES, FOR A PERIOD OF ONE YEAR COMMENCING OCTOBER 1, 2019 TO SEPTEMBER 30, 2020, WITH OPTION FOR A SECOND YEAR FOR THE WATER UTILITY.

It is the recommendation of the Director of Municipal Utilities, which has the concurrence of the Purchasing Agent and Business Administrator that an open-end contract be awarded to the only bidder, Water Works Supply Co., Inc., Pompton Plains, NJ in the amount of \$71,280.00.

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 black ink, appearing to read "Robert E. Dickenson, Jr.", written over a large, light-colored circular scribble.

Robert E. Dickenson, Jr.  
Business Administrator

RD/rl



**BID EVALUATION FORM**

DEPARTMENT Water Utility

Date: 9/25/2019

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

1. Bid Title: COV BID 2019-33 ITRON RIVA Pit Water Module
2. Amount to be Awarded: \$71,280.00  
 Encumber Total Award  
 Encumber by Supplemental Release
3. Engineer's Estimate: \$71,280.00
4. Amount Budget: \$
5. Account Number to be Charged: 9-07-55-512-8006-52000
6. Date Bids Received: 9/24/2019
7. Date to be Awarded: "TBD"
8. Recommended Vendor: Water Works Supply Co. Inc.
9. Is Recommended Vendor the Apparent Lowest Bidder?  Yes  No
10. Comments/Special Instructions: One year contract, w/second year option
11. Evaluation Performed by: David Garcia David Hanes
12. Approved By: *[Signature]*  
*[Signature]*
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 *[Signature]*

**TABULATION OF BIDS**  
**COV BID 2019-33 ITRON RIVA PIT WATER MODULE**  
**SEPTEMBER 24, 2019**

Engineers Estimate: \$71,280.00

	<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
Check List	YES
Proposal	YES
Discl. Iran	YES
<b>TOTAL</b>	<b>\$71,280.00</b>

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

Deltek  
 Construction Journal  
 The Blue Book  
 Rio Supply, Inc.  
 Caterina Supply, Inc.  
 Rumsey  
 Core & Main  
 Southeastern Data Cooperative, Inc.

**PURCHASING AGENT REVIEW**  
**COV BID # 2019-33**

Proposals were received and opened Tuesday, September 24, 2019 at 2:00 PM for ITRON Riva Pit Water Module from the following:

Water Works Supply Co., Inc:                   \$71,280.00

Comments: Water Works submitted all the mandatory documents.

**Recommendation:** Award should be to Water Works Supply Co., Inc. as they provided the only bid which is the lowest responsive responsible bid. Water Works has supplied the ITRON Modules under contract to the City for the past couple of years. If no objection from the using department Water Works should be awarded the contract.

  
Miguel A. Mercado, QPA  
Purchasing Agent