RESOLUTION NO. 2015-

A RESOLUTION AWARDING AN OPEN-END CONTRACT WITH WATER WORKS SUPPLY CO., INC., POMPTON PLAINS, NJ FOR THE FURNISHING AND DELIVERY OF ITRON 100W WATER ENCODER RECEIVER TRANSMITTERS (ERTS) MODULE FOR THE WATER UTILITY

WHEREAS, the City of Vineland has heretofore advertised for bids for the furnishing and delivery of Itron 100W Water Encoder Receiver Transmitters (ERTS) Module for the Water Utility 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 July 28, 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 August 4, 2015 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 Encoder Receiver Transmitters (ERTS) Module for the Water Utility, be awarded to Water Works Supply Co., Inc., Pompton Plains, NJ, in the amount of \$34,680.00, 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 100W Water Encoder Receiver Transmitters (ERTS) Module for the Water Utility for a period of one year, 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 \$34,680.00, 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:

ATTEST:

President of Council

City Clerk



August 4, 2015

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 6/23/15, 7/14 & 7/28/15

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 June 23, July 14 and July 28, 2015.

FURNISHING AND DELIVERY OF ITRON 100W WATER ENCODER RECEIVER TRANSMITTERS (ERTS) MODULE FOR THE WATER UTILITY, FOR A PERIOD OF ONE YEAR, WITH OPTION FOR AN ADDITIONAL YEAR

It is the recommendation of the Water Utility Management Personnel and the Director of Municipal Utilities, which has the concurrence of the Purchasing Agent and the Assistant Business Administrator that a contract be awarded to the only bidder, Water Works Supply Co., Inc., Pompton Plains, NJ, in the amount of \$34,680.00.

FURNISHING OF ELECTRICAL REPAIRS & EMERGENCY SERVICES FOR THE WATER UTILITY, FOR A PERIOD OF ONE YEAR, WITH OPTION FOR AN ADDITIONAL YEAR

It is the recommendation of the Water Utility Management Personnel and the Director of Municipal Utilities, which has the concurrence of the Purchasing Agent and the Assistant Business Administrator that a contract be awarded to the low bidder, Scalfo Electric Inc., Vineland, NJ, based on the bid as follows:

Electrician – Regular Hours	\$ 98.00/hr.
Helper – Regular Hours	\$ 28.00/hr.
Electrician – OT 1.5x	\$147.00/hr.
Helper – OT 1.5x	\$ 42.00/hr.
Electrician, Sunday/Holiday – OT 2x	\$196.00/hr.
Helper, Sunday/Holiday – OT 2x	\$ 56.00/hr.



FURNISHING OF EMS BILLING SERVICES FOR THE VINELAND DEPARTMENT OF HEALTH, EMS DIVISION, FOR THE PERIOD OF TWO (2) YEARS FROM DATE OF AWARD

It is the recommendation of the City Solicitor which has the concurrence of the Purchasing Agent and the Assistant Business Administrator that the bids for the above be rejected in order to substantially revise the specifications.

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

Respectfully submitted,

Robert Dickenson Assistant Business Administrator

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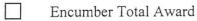
BID EVALUATION FORM

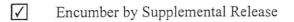
DEPARTMENT Water Utility

Date: 7/28/2015

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

- 1. Bid Title:_ITRON 100W Water ERT Modules
- 2. Amount to be Awarded: \$34,680.00





- 3. Engineer's Estimate: \$34,000.00
- 4. Amount Budget: \$_
- 5. Account Number to be Charged: _____003-0-00-0000-2-1550000
- 6. Date Bids Received: July 28, 2015
- 7. Date to be Awarded: August 11, 2015
- 8. Recommended Vendor: Water Works Supply Co.
- 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 David Laure
- 12. Approved By: William G. Kennedy UAR

13. Attached: (Check-Off List)

] Tabulation of Bids
Justification for Vendor Recommendation (if applicable) Evaluation Data (if applicable)
Evaluation Data (if applicable)

<u>Send copies to:</u> Purchasing Division Business Administration



<u>TABULATION OF BIDS</u> <u>ITRON 100W WATER ERT MODULES</u> JULY 28, 2015

Engineers Estimate: \$34,000.00

	Water Works Supply Co. Inc. 660 State Highway 23 Box 306 Pompton Plains NJ
BB, CAC, CEC	BB - 10%
Stock discl.	YES
Affir. Action Plan	YES
Check List	YES
Proposal	YES
Discl. Iran	YES
TOTAL	\$34,680.00

Specifications & notices also sent to the following:

Southeastern Data Cooperative Inc. Rumsey H.D. Supply Water Works Rio Supply Inc.

The 100W ERT	communic	ation mod	dule is an a	dvance two	o-way met	er data trar	Ismitter	
designed for Itre	on collectio	n systems	using hand	dheld, mob	ile or fixe	d network	systems.	
The 100W mod	ule is comp	atible wit	h all major	meter man	nufacturers	s such as B	adger,	
Elster AMCO, I								
consolidate all t								

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