CITY OF VINELAND, NJ

RESOLUTION NO. 2024-556

A RESOLUTION AWARDING A CONTRACT TO XYLEM DEWATERING INC. d/b/a WACHS WATER SERVICES, COLUMBIA, MD FOR THE WATER UTILITY 2025/2026 VALVE EXERCISING PROGRAM.

WHEREAS, the City of Vineland has heretofore advertised for proposals for the Water Utility 2025/2026 Valve Exercising Program, pursuant to the Water Quality Accountability Act (WQAA) requirements; and

WHEREAS, the Request was published on the City's official website and in the City's official newspaper; and

WHEREAS, one proposal was received and reviewed by a Water Utility Evaluation Team; and

WHEREAS, the Director of Municipal Utilities has recommended that a contract for the required services be awarded to Xylem Dewatering Inc. d/b/a Wachs Water Services, Columbia, MD based upon the proposal received, pursuant to a fair and open process; and

WHEREAS, this contract is awarded in an amount not to exceed \$333,602.25 for specified services, for a contract period January 1, 2025 to December 31, 2026; and

WHEREAS, the availability of funds for said Contract to be awarded herein have been certified by the Chief Financial Officer; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Vineland that said contract to provide for the 2025/2026 Valve Exercising Program, be awarded to Xylem Dewatering Inc. d/b/a Wachs Water Services, Columbia, MD, based upon the proposal received, pursuant to a fair and open process, in the amount not to exceed \$333,602.25 for a contract period January 1, 2025 to December 31, 2026.

Adopted: November 26, 20	24		
ATTEST:		President of Council	eaa
City Clerk	 kp		





REQUEST FOR RESOLUTION FOR CONTRACT AWARDS UNDER 40A:11-5 EXCEPTIONS (PROFESSIONAL SERVICES, EUS, SOFTWARE MAINTENANCE, ETC)

1.	GOODS OR SERVICES (DETAILED DESCRIPTION): Valve Exercizing ProgramWater Utility					
2.	TYPE: ●RFP ORFQ NUMBER: COV-2024-45					
	NON-FAIR & OPEN (PAY TO PLAY DOUCMENTS REQUIRED) FAIR & OPEN: HOW WAS RFP ADVERTISED? Public Bid					
3.	. AMOUNT TO BE AWARDED: \$333,602.25					
	ENCUMBER TOTAL AWARD O ENCUMBER BY SUPPLEMENTAL RELEASE					
4.	BUDGETED ITEM: YES O NO ACCOUNT NUMBER: G-02-57-802-2024-46001					
5.	CAPITAL ORDINANCE: ○ YES NO ORDINANCE NUMBER:					
6.	TRACKING ID(S): COMMODITY CODE(S):					
7.	CONTRACT PERIOD (IF APPLICABLE): N/A					
8.	DATE TO BE AWARDED: ASAP					
9.	RECOMMENDED VENDOR NAME AND ADDRESS: Xylem Dewatering dba Wachs Water Services 8920 State Road 108 Suite D					
	JUSTIFICATION FOR VENDOR RECOMMENDATION (INCLUDE ADDITIONAL INFORMATION FOR COUNCIL): Vendor weet not low bidder—low bid					
11.	EVALUATION PERFORMED BY: Sharon LillieProject Management/ Data -4542 (NAME, TITLE AND EXTENSION NUMBER)					
12	APPROVED BY: SIGNATURE (DIRECTOR, DEPARTMENT HEAD, SUPERVISOR)					
13	ATTACHMENTS:					

COPY TO: PurchasingOffice@vinelandcity.org





BID EVALUATION FORM

DEPARTMENT Water Utility	Date: 10-29-24	<u> </u>
	a contract be awarded for the following	;
1. Bid Title: Valve Exe		
2. Amount to be Awarded:	333,602.25	
Encumber Total Av	vard	
Encumber by Suppl		
3. Engineer's Estimate: \$3	50,000.00	
4. Amount Budget: \$\\$350	,000.00	
5. Account Number to be Cha	arged:	
6. Date Bids Received: 9-1	9-24	
7. Date to be Awarded: AS	AP	
8. Recommended Vendor: Xy	lem Dewatering Inc dba Wachs Water Services	
	he Apparent Lowest Bidder?	■ No
10. Comments/Special Instruct		
11. Evaluation Performed by:	Sharon Lillie	_
12. Approved By:	hn Lillie	
	John Lille	_
13. Attached: (Check-Off List	}	
Evaluation Data (if app		
Send copies to: Purchasing Department Business Administration	on B. dder - (Value T. Leuronily with very Leuronily with very Leuronily with Previde Re	ek) was used Bad Performance
A	ed uable to Provide Re	quilled DATA Reports
chs has been us	ed previously with E	excellent Results

PURCHASING AGENT RECOMMENDATION AWARD COV RFP # 2024-45

Proposals were received and opened Thursday, September 19, 2024 at 1:00 PM for 2025-2026 Valve Exercising Program for Water Utility from the following:

ValveTek Utility Services, Inc. Xylem Dewatering Solutions, Inc. Kiely Civil, LLC

Comments: All bidders submitted the mandatory documents.

Recommendation: The using department needs to review the proposals for compliance with the technical specifications of the proposal. If a bidder meets all the requirements of the specifications, then you can send up your request for award.

Jeanine N. Meneghetti, QPA Purchasing Agent



