OFFICE OF THE COMPTROLLER

CERTIFICATION OF AVAILABILITY OF FUNDS

It is hereby certified that, subject to Commission approval of future budgets, there are or will be sufficient funds for expenditures to be incurred as a result of any contract or commitment to be entered by Passaic Valley Water Commission as follows:

Description of Project or Contract: Record of Turbidity and Chlorophyll-A Concentrations in the Passaic River at Two Bridges (USGS) for the period continuing through September 30, 2020

Amount of Project or Contract: \$46,935.00

Budget 2019 Acct #: 001-3501-425-72-21 Contractor-Lab Service

Other Comments:

The contract takes effect in 2019 but payments will first be made in 2020.

Date of Certification: November 1, 2019

Nitzchik Weiss, CPA Comptroller and Chief Financial Officer Passaic Valley Water Commission

YW:yw

RESOLUTION: 19-105 RESOLUTION OF PASSAIC VALLEY WATER COMMISSION

DATE OF ADOPTION: NOVEMBER 18, 2019

Approved as to form and legality by Law Department on the basis of

facts set forth by Executive Director, Purchasing, and Finance Departments.

Introduced by Commissioner: FRIEND

Seconded by Commissioner: **VANNOY**

WHEREAS, there are recently enacted United States Department of

Transportation ("USDOT") regulations ("regulations") for entities with

employees who are required to hold a Commercial Driver's License ("CDL"),

including, but not limited to, 49 CFR Part 40, 49 CFR Part 382; 49 CFR Part

391; and

WHEREAS, the Commission has many employees who hold CDL's and

PVWC is committed to adhere to the afore-mentioned regulations; and

WHEREAS, the administration of PVWC has assigned staff to perform

those necessary functions in order to adhere to said regulations; and

WHEREAS, it is necessary to appoint a staff member to serve as the

Designated Employer Representative to oversee the procedures necessary to

ensure compliance with the regulations, and to vest that employee with the

authority to request from other employees necessary actions and/or reports

to ensure compliance; and

WHEREAS, the General Counsel has reviewed and approves the herein

Resolution (as to form and legality).

NOW, THEREFORE, BE IT RESOLVED, by Passaic Valley Water

Commission, in the County of Passaic, New Jersey:

1. That PVWC hereby appoints George Lewis to serve as the Designated

Employer Representative in charge of the CDL compliance process.

2. That Mr. Lewis shall have the authority to perform all necessary tasks

related to the CDL regulations and compliance thereto, including, but

-1-

not limited to, ensuring that employees complete their assigned tasks in relation to the CDL regulations compliance process.

 Mr. Lewis shall report directly to the Business Administrator with respect to all actions related to the CDL compliance process.

RECORD OF COMMISSION VOTE ON FINAL PASSAGE

	AYE	NAY	ABSTAIN	ABSENT
FRIEND, G.	_X_			
VANNOY, R.	_X_			
LEVINE, J.	<u>X</u>		-	
KOLODZIEJ, J.	_X_			
VAN RENSALIER, R.				_X_
RODRIGUEZ, I.	_X_			
SANCHEZ, R.				_X_

Adopted at a meeting of Passaic Valley Water Commission.

President PROJEM
JOSEPH KOLODZIEJ

Secretary ROBERT ANNOY

This Resolution, when adopted, must remain in the custody of the Administrative Secretary.

CERTIFICATION

I, LOUIS AMODIO, Administrative Secretary of the Passaic Valley Water Commission in the County of Passaic, and the State of New Jersey do hereby certify that the foregoing Resolution is a true copy thereof of the foregoing Resolution duly passed and adopted by a majority of a legal quorum of the full membership of the Passaic Valley Water Commission at its duly noticed and convened meeting of the said Commission on November 18, 2019.

LOUIS AMODIO
Administrative Secretary

RESOLUTION: 19-106
RESOLUTION OF PASSAIC VALLEY WATER COMMISSION
DATE OF ADOPTION: NOVEMBER 18, 2019

Approved as to form and legality by Law Department on basis of facts set forth by Executive Director, Purchasing, Engineering and Finance Departments.

Introduced by Commissioner: FRIEND

Seconded by Commissioner: VANNOY

whereas, notwithstanding solicitation of bids to potential bidders, only one (1) bid was received by Passaic Valley Water Commission ("PVWC") on August 27, 2019 for Contract 19-B-18 "Trench Spoils, Asphalt and Concrete Removal and Disposal Services", which bid was rejected for lawful cause, and the contract was subsequently re-solicited for bids; and

WHEREAS, notwithstanding solicitation of bids to potential bidders, in the second solicitation for bids, on October 22, 2019 two (2) bids were received by PVWC for Contract 19-B-18 (Re-Bid) "Trench Spoils, Asphalt and Concrete Removal and Disposal Services"; and

WHEREAS, said bids have been reviewed by the Executive Director, Director of Engineering, Director of Purchasing, (and General Counsel as to form and legality), and a memorandum dated October 29, 2019 from the Director of Engineering, along with other relevant correspondence, is attached hereto and made a part hereof; and

WHEREAS, the Local Public Contracts Law provides for the awarding of said contract upon receipt of bids and qualifications of bidders therefor; and

WHEREAS, the lowest responsible bid submitted for this contract was that of JR Haftek Company, Inc. of Paterson, New Jersey (the "Awardee") with respect to said bid, in the amount of \$1,250,000.00; and

WHEREAS, PVWC's Comptroller has certified, with respect hereto, that funds are currently available for said purpose and said certificate is attached hereto;

NOW, THEREFORE, BE IT RESOLVED, by Passaic Valley Water Commission, in the County of Passaic, New Jersey:

- That Contract 19-B-18 (Re-Bid) "Trench Spoils, Asphalt and Concrete Removal and Disposal Services" in the total amount of \$1,250,000.00 in connection with the above described goods and services is hereby awarded to the Awardee.
- 2. That the appropriate officers of the Commission are hereby authorized to execute the Contract; and implement the terms of said Contract in accordance with this Resolution and the submissions provided in connection therewith, with respect to solicitation for bids made in connection with Contract 19-B-18 (Re-Bid) as set forth hereinabove.

RECORD OF COMMISSION VOTE ON FINAL PASSAGE AYE NAY ABSTAIN ABSENT FRIEND, G. VANNOY, R. LEVINE, J. KOLODZIEJ, J. VAN RENSALIER, R. RODRIGUEZ, I. SANCHEZ, R. Valley Water Passaic meeting of Adopted at a Commission. Secretary President PRO-TEM ROBERT/VANNOY JOSEPH KOLODZ社

This Resolution, when adopted, must remain in the custody of the Administrative Secretary.

CERTIFICATION

I, LOUIS AMODIO, Administrative Secretary of the Passaic Valley Water Commission in the County of Passaic, and the State of New Jersey do hereby certify that the foregoing Resolution is a true copy thereof of the foregoing Resolution duly passed and adopted by a majority of a legal quorum of the full membership of the Passaic Valley Water Commission at its duly noticed and convened meeting of the said Commission on November 18, 2019.

LOUIS AMODIO

Administrative Secretary

PASSAIC VALLEY WATER COMMISSION INTEROFFICE MEMORANDUM

Date: October 29, 2019

To: Hon. Commissioners

From: J. Duprey

C: J. Bella

G. Hanley L. Amodio G. Lucianin

Re: Contract 19-B-18 (Re-Bid) "Trench Spoils, Asphalt and Concrete Removal

and Disposal Services"-Two Bids Received

Notwithstanding solicitation of bids to potential bidders, in the first solicitation for bids only one bid was received on August 27, 2019 for Contract 19-B-18 "Trench Spoils, Asphalt and Concrete Removal and Disposal Services", which bid was rejected for lawful cause and the contract was subsequently re-solicited for bids.

Again, and notwithstanding solicitation of bids to potential bidders, in the second solicitation for bids, on October 22, 2019 two (2) bids were received by PVWC for Contract 19-B-18 (Re-Bid) "Trench Spoils, Asphalt and Concrete Removal and Disposal Services".

The Law Department has requested that an explanation be provided regarding why only two (2) bids were received for the above-referenced re-bid contract.

The advertisement and the posting of the said notice on PVWC's website were properly accomplished for both the contract and the re-bid contract. The goods and services specified in the bid documents are not proprietary and in cases where specific products and/or methods are named in the bid documents, the specifications clearly state "or equal" products and/or methods will be considered if offered by the Contractor.

The bid environment is subject to many factors, many of which are not subject to the direct knowledge or control of PVWC. The Work required by the Contract Documents is highly specialized in nature, thereby limiting the number of bidders qualified and capable of performing the required Work. In addition, there are a limited number of bidders willing and able to satisfy the relatively stringent requirements of the public bidding process that are set forth in the Bid Documents.

PASSAIC VALLEY WATER COMMISSION

INTER-OFFICE MEMO

DATE: October 29, 2019

FROM:

Purchasing Department

TO:

Joseph A. Bella George T. Hanley Yitzchak Weiss

RE:

Contract # 19-B-18 (Re-Bid)

Trench Spoils, Asphalt and Concrete Removal and Disposal Services

The Purchasing Department has reviewed the above stated Contract for required documents, affirmative action requirements, and the Contract proposal tabulations. The Finance Department has certified the availability of funds (see attached).

Of the two (2) bids received, the lowest responsive and responsible proposal was submitted by **J.R. Haftek Company, Inc.**, of Paterson, New Jersey, in the amount of **\$1,250,000.00**.

Respectfully submitted,

Gregg B. Lucianin Buyer

cc: L. Amodio J. Duprey

OFFICE OF THE COMPTROLLER

CERTIFICATION OF AVAILABILITY OF FUNDS

It is hereby certified that subject to Commission approval of future Budgets, with respect to multi-budget year contracts, there are or will be sufficient available funds for expenditures to be incurred as result of any contract or commitment to be entered into Passaic Valley Water Commission as follows:	

Description of Project or Contract: 19-B-18 (Re-Bid) - J.R. Haftek Company, Inc.

Amount of Project or Contract: \$1,250,000.00

1. Acct: # 001-0901-419-95-42 Purchases-Services / Outside Contractors

Specific Appropriation to which expenditures will be charged: Budget 2019/2020/2021

Other comments: Two Year Contract Commencing: November 2019

Trench Spoils, Asphalt and Concrete Removal and Disposal Services

Date of Certification: 10/29/2019 Certified: \$1,250,000.00

Yitzchak Weiss
Comptroller and Chief Financial Officer

YW:gbl

Contract 19-B-18 (Re-Bid) Trench Spoils, Asphalt Concrete Removal Disposal Services

Bids Recei ved October 22, 2019

BIDDERS	BID DEPOSIT	TOTAL AMOUNT OF CONTRACT	REMARKS
	CC- Certified Check		
	CA- Cashier's Check		
	BB- Bid Bond		
	Certified Check		 x Business Registration Cert.
Ferraro Construction	Cashier's Check		x PVWC Consent of Surety
5 Park Drive	10% Bid Bond	\$2,198,500.00	Other Consent of Surety
Franklin, NJ 07416	Not to Exceed	2	x Public Works Cont. Cert.
	\$20,000.00		x EE0
	Certified Check		X Business Registration Cert.
JR Haftek, Inc.	Cashier's Check		X PVWC Consent of Surety
179 Ryerson Avenue	10% Bid Bond	\$1,250,000.00	Other Consent of Surety
Paterson, New Jersey 07502	Not to Exceed	27	X Public Works Cont. Cert.
haftek@msn.com	\$20,000.00		X EE0
	Certified Check		Business Registration Cert.
	Cashier's Check		PVWC Consent of Surety
	Bid Bond		Other Consent of Surety
	Not to Exceed		Public Works Cont. Cert.
	\$		
	Certified Check		Business Registration Cert.
	Cashier's Check		PVWC Consent of Surety
	Bid Bond		Other Consent of Surety
	Not to Exceed		Public Works Cont. Cert.
	ь		
	Certified Check		Business Registration Cert.
	Cashier's Check		PVWC Consent of Surety
	Bid Bond		Other Consent of Surety
	Not to Exceed		Public Works Cont. Cert.
	\$		

RESOLUTION: 19-107
RESOLUTION OF PASSAIC VALLEY WATER COMMISSION
DATE OF ADOPTION: NOVEMBER 18, 2019

ATE OF ADOPTION: NOVEMBER 18, 2019

Approved as to form and legality by Law Department on basis of facts set forth by Executive Director, Purchasing, Engineering and

Finance Departments.

Introduced by Commissioner: FRIEND

Seconded by Commissioner: **VANNOY**

WHEREAS, on October 8, 2019 seven (7) bids were received by

Passaic Valley Water Commission ("PVWC") for Contract No. 19-B-21

"Furnish and Deliver Fire Hydrants"; and

WHEREAS, said bids have been reviewed by the Executive

Director, Director of Engineering, and the Director of Purchasing, (and

the General Counsel as to form and legality); and

WHEREAS, the Local Public Contracts Law provides for the

awarding of said contract upon receipt of bids and qualification of

bidders therefor; and

WHEREAS, the lowest responsible bid submitted for this

contract was that of Ferguson ENT LLC of Lakewood, New Jersey (the

"Awardee") with respect to said bid, in the amount of \$774,086.50;

and

WHEREAS, PVWC's Comptroller has certified, with respect

hereto, that funds are currently available for said purpose and said

certificate is attached hereto;

NOW, THEREFORE, BE IT RESOLVED, by Passaic Valley Water

Commission, in the County of Passaic, New Jersey:

1. That Contract No. 19-B-21 "Furnish and Deliver Fire

Hydrants" in the total amount of \$774,086.50 in connection with

the above described goods and services, is hereby awarded to

the Awardee.

2. That the appropriate officers of the Commission are hereby

authorized to execute the Contract and implement the terms of

said Contract in accordance with this Resolution and the submissions provided in connection therewith, with respect to solicitation for bids made in connection with Contract 19-B-21 as set forth hereinabove.

RECORD OF COMMISSION	N VOTE	ON FII	NAL PASSA	GE
FRIEND, G. VANNOY, R. LEVINE, J. KOLODZIEJ, J. VAN RENSALIER, R. RODRIGUEZ, I. SANCHEZ, R.	X X X X X	NAY	ABSTAIN	ABSENT X X
Adopted at a Commission. President PRO-11EM JOSEPH KOLODZIEJ	meeting	of	Secretar	Valley Wate

This Resolution, when adopted, must remain in the custody of the Administrative Secretary.

CERTIFICATION

I, LOUIS AMODIO, Administrative Secretary of the Passaic Valley Water Commission in the County of Passaic, and the State of New Jersey do hereby certify that the foregoing Resolution is a true copy thereof of the foregoing Resolution duly passed and adopted by a majority of a legal quorum of the full membership of the Passaic Valley Water Commission at its duly noticed and convened meeting of the said Commission on November 18, 2019.

LOUIS AMODIO

Administrative Secretary

PASSAIC VALLEY WATER COMMISSION

INTER-OFFICE MEMO

DATE: October 30, 2019

FROM:

Purchasing Department

TO:

Joseph A. Bella George T. Hanley Yitzchak Weiss

RE:

Contract # 19-B-21

Furnish and Deliver Fire Hydrants

The Purchasing Department has reviewed the above stated Contract for required documents, affirmative action requirements, and the Contract proposal tabulations. The Finance Department has certified the availability of funds (see attached).

Of the seven (7) bids received, the lowest responsive and responsible proposal was submitted by Ferguson ENT LLC, of Lakewood, New Jersey, in the amount of \$774,086.50.

Respectfully submitted,

Gregg B. Lucianin Buyer

cc: L. Amodio J. Duprey

OFFICE OF THE COMPTROLLER

CERTIFICATION OF AVAILABILITY OF FUNDS

It is hereby certified that subject to Commission approval of future Budgets, with respect to multi-budget year contracts, there are or will be sufficient available funds for expenditures to be incurred as result of any contract or commitment to be entered into by Passaic Valley Water Commission as follows:

Description of Project or Contract: 19-B-21 - Ferguson ENT LLC

Amount of Project or Contract: \$ 774,086.50 1. Acct: # 001-0000-131-01-00 Inventory

Specific Appropriation to which expenditures will be charged: Budget 2019/2020/2021

Other comments: Two Year Contract Commencing: November 2019

Furnish and Deliver Fire Hydrants

Date of Certification: 10/30/2019 Certified: \$ 774,086.50

Y is chak Weiss
Comptroller and Chief Financial Officer

YW:gbl

Contract # 19-B-21 Fire Hydrants

Bids Recei ved October 8, 2019

BIDDERS	BID DEPOSIT CC- Certified Check	TOTAL AMOUNT OF CONTRACT	REMARKS
	CA- Cashier's Check BB- Bid Bond		
Water Works Supply Company	Certified Check		x Business Registration Cert.
680 Route 23	Cashier's Check		x PVWC Consent of Surety
Pomoton Plains New Jersey 07444	10% Bid Bond	\$964,181.21	Other Consent of Surety
craigc@wwscni.com	Not to Exceed		Public Works Cont. Cert.
			X EEO
Baritan Group	Certified Check		X Business Registration Cert.
301 Meadow Road	dow Bid Bond		X PVWC Consent of Surety
Edison New Jersey 08817	DIJOG DIG %OI	\$1,015,210.56	Other Consent of Surety
rafael@raritangroup.com	Not to Exceed		Public Works Cont. Cert.
			X EEO
Core & Main	Certified Check		X Business Registration Cert.
61 Gross Avenue	Cashier's Check		X PVWC Consent of Surety
Edison Nam Janon 00003	10% Bid Bond	\$886,530.02	Other Consent of Surety
fred schweizhardt@hdz	Not to Exceed		Public Works Cont. Cert.
in ear sei iweigilarui(@ndsuppiy.com	\$20,000.00		X EEO
O State of S	Certified Check		X Business Registration Cert.
149 Old Turnnike Road	Cashier's Check		X PVWC Consent of Surety
Wayne New Jersey 07470	10% Bid Bond	\$1,098,188.15	Other Consent of Surety
michaelorieco@capitologostruction	Not to exceed		Public Works Cont. Cert.
maragara de de la companya de la com			X EEO
Brent Material Company	Certified Check		X Business Registration Cert.
325 Columbis Turnnika-Suite 308	408/ Pil Pil		X PVWC Consent of Surety
Florham Park New Jersey 07932	Dio Bid Bond	991,441.25	Other Consent of Surety
kevinc@brentmaterial.com	\$20 000 00 INOLID EXCEED		Public Works Cont. Cert.
	920,000.00		EEO

Contract # 19-B-21 Fire Hydrants

Bids Received: October 20, 2015

BIDDERS	FISCORY CIG		
) i	DID DEFUSIO	I O I AL AMOUNT OF CONTRACT	REMARKS
	CC- Certified Check		
	CA- Cashier's Check		20
	BB- Bid Bond		
	Certified Check		Y Rusings Dogistration Cort
Atlantic Waterworks	XXXX Cashier's Check		NO DOMO COLLEGE
702 Joline Ave		200	
Long Branch N LO7740	ביים ביים	96/3/20.00	Other Consent of Surety
booon@affortionate	Not to exceed		Public Works Cont. Cert.
occori(wallanticwaterworks.com	\$20,000.00		
()	Certified Check		x Business Registration Cert.
rerguson EN I LLC	Cashier's Check		x PVWC Consent of Surety
190 Oberlir Ave N.	10% Bid Bond	774,086.50	Other Consent of Surety
Lakewood, NJ 08701	Not to Exceed		Public Works Cost
bill.walters@ferguson.com	\$20,000.00		V EED COOKS CORI. CERT.
	Certified Check		Projection Desirentian
	Josephor's Charle		Dushiess hegistiation cent.
	Casiller & Clieck		PVWC Consent of Surety
	Rid Bond		Other Consent of Surety
	Not to Exceed		Public Works Cont. Cert
	8		
	Certified Check		Business Registration Cert
	Cashier's Check		PVWC Consent of Surety
	Bid Bond		Other Consent of Surety
	Not to Exceed		Public Works Cont Cert
	ಈ		
	Certified Check		Business Registration Cert
	Cashier's Check		PVWC Consent of Surety
	Bid Bond		Other Consent of Surety
	Not to Exceed		Public Works Cont. Cert.
	A		

RESOLUTION: 19-108
RESOLUTION OF PASSAIC VALLEY WATER COMMISSION
DATE OF ADOPTION: NOVEMBER 18, 2019

Approved as to form and legality by Law Department on basis of facts set forth by Executive Director, Purchasing, Engineering and Finance Departments.

Introduced by Commissioner: FRIEND

Seconded by Commissioner: **VANNOY**

WHEREAS, on October 8, 2019 six (6) bids were received by Passaic Valley Water Commission ("PVWC") for Contract No. 19-B-23 "Furnish and Deliver Repair Clamps and Couplings for Pipe"; and

WHEREAS, said bids have been reviewed by the Executive Director, Director of Engineering, Director of Purchasing, (and Counsel as to form and legality); and

WHEREAS, the Local Public Contracts Law provides for the awarding of said contract upon receipt of bids and qualification of bidders therefor; and

WHEREAS, the lowest responsible and responsive bid submitted for this contract was that Capitol Supply Construction Products, Inc. of Wayne, New Jersey (the "Awardee") in the amount of \$200,303.15; and

WHEREAS, PVWC's Comptroller has certified, with respect hereto, that funds are currently available for said purpose and said certificate is attached hereto;

NOW, THEREFORE, BE IT RESOLVED, by Passaic Valley Water Commission, in the County of Passaic, New Jersey:

1. That Contract No. 19-B-23 "Furnish and Deliver Repair Clamps and Couplings for Pipe" in the total amount of \$200,303.15 in connection with the above described goods and services is hereby awarded to the Awardee as also set forth hereinabove; and

2. That the appropriate officers of the Commission are hereby authorized to execute the Contract; and implement the terms of said Contract in accordance with this Resolution and the submissions provided in connection therewith, with respect to solicitation for bids made in connection with Contract 19-B-23 as set forth hereinabove.

			467	
RECORD OF COMMISSION	VOTE	ON FI	NAL PASSA	GE
FRIEND, G. VANNOY, R. LEVINE, J. KOLODZIEJ, J. VAN RENSALIER, R. RODRIGUEZ, I. SANCHEZ, R.	X X X X X	NAY	ABSTAIN	ABSENT X X
Adopted at a commission.	meeting	g of	Passaic	Valley Water

This Resolution, when adopted, must remain in the custody of the Administrative Secretary.

President PRO-TEM

CERTIFICATION

I, LOUIS AMODIO, Administrative Secretary of the Passaic Valley Water Commission in the County of Passaic, and the State of New Jersey do hereby certify that the foregoing Resolution is a true copy thereof of the foregoing Resolution duly passed and adopted by a majority of a legal quorum of the full membership of the Passaic Valley Water Commission at its duly noticed and convened meeting of the said Commission on November 18, 2019.

LOUIS AMODIO Administrative Secretary

ROBERT VANNOY

PASSAIC VALLEY WATER COMMISSION

INTER-OFFICE MEMO

DATE: October 30, 2019

FROM: Purchasing Department

TO: Joseph A. Bella

George T. Hanley Yitzchak Weiss

RE: Contract # 19-B-23

Furnish and Deliver Repair Clamps, Tapping Sleeves and

Couplings for Pipe

The Purchasing Department has reviewed the above stated Contract for required documents, affirmative action requirements, and the Contract proposal tabulations. The Finance Department has certified the availability of funds (see attached).

Of the six (6) bids received, the lowest responsive and responsible proposal was submitted by Capitol Supply Construction Products, Inc., of Wayne, New Jersey, in the amount of \$200,303.15.

Respectfully submitted,

Gregg B. Lucianin Buyer

cc: L. Amodio J. Duprey

OFFICE OF THE COMPTROLLER

CERTIFICATION OF AVAILABILITY OF FUNDS

It is hereby certified that subject to Commission approval of future Budgets, with respect to multi-budget year contracts, there are or will be sufficient available funds for expenditures to be incurred as result of any contract or commitment to be entered into by Passaic Valley Water Commission as follows:

Description of Project or Contract: 19-B-23 - Capitol Supply Construction Products, Inc.

Amount of Project or Contract: \$ 200,303.15 1. Acct: # 001-0000-131-01-00 Inventory

Specific Appropriation to which expenditures will be charged: Budget 2019/2020/2021

Other comments: Two Year Contract Commencing: November 2019

Repair Clamps, Tapping Sleeves and Couplings for Pipe

Date of Certification: 10/30/2019 Certified: \$ 200,303.15

Vizchak Weiss Comptroller and Chief Financial Officer

YW:gbl

Contract # 19-B-23 Repair Clamps Couplings for Pipe

Bids Recei ved October 8, 2019

sok \$217,022.24 d \$217,022.24 sok \$200,829.90 d \$200,593.32 d \$ sok \$ eck \$200,303.15 d \$ X X X X X X X X X X X X X X X X X X	BIDDERS	BID DEPOSIT	TOTAL AMOLINT OF CONTRACT	O Z O Z M A D Z Z
CA-Cashier's Check BB- Bid Bond Certified Check \$217,022.24 X Cashier's Check \$217,022.24 X Cashier's Check \$217,022.24 X X X X X X X X X		CC- Certified Check		NEWBAND
Company, Inc. Certified Check Cashier's Check 10% Bid Bond \$217,022.24 X A Jersey 07444 Not to Exceed 320,000.00 \$217,022.24 X A Jersey 07444 Certified Check Cashier's Check 10% Bid Bond Cashier's Check Bid Bond Cashier's Check Bid Bond Bid Bond Cashier's Check Bid Bond Bid Bond Cashier's Check Bid Bond Bid Bond Cashier's Check Bid Bond Cashier's Check Bid Bond Bid Bond Cashier's Check Bid Bond Bid Bond Cashier's Check Bid Bond Bid Bond Bid Bond Bid Bond Bid Bond Cashier's Check Bid Bond Bid Bid Bond Bid Bid Bid Bid Bid Bid Bid Bid Bid Bi		CA- Cashier's Check BB- Bid Bond		
Company, Inc.		Certified Check		x Business Registration Cert
10% Bid Bond \$217,022.24 Not to Exceed \$217,022.24 \$20,000.00	Water Works Supply Company, Inc.	Cashier's Check		x PVWC Consent of Surety
Abrisey 07444 \$20,000.00	Boxeston Plaine Man	10% Bid Bond	\$217,022.24	Other Consent of Surety
Section Check	crainc@wwscni com			Public Works Cont. Cert.
Certified Check	TION TINES AND THE PARTY OF THE	_		
10% Bid Bond \$200,829.90		Certified Check		X Business Registration Cert.
10% Bid Bond \$200,829.90	Core & Main	Cashier's Check		X PVWC Consent of Surety
Second \$20,000.00	of Gross Avenue	10% Bid Bond	\$200,829.90	Other Consent of Surety
Certified Check	frod sohmoished (1883)			Public Works Cont. Cert.
Certified Check	iled.scriweignardi@ndsupply.com	_		X EEO
Cashier's Check \$209,593.32 X	(Certified Check		X Business Registration Cert.
Bid Bond \$209,593.32	Karitan Group	Cashier's Check		X PVWC Consent of Surety
\$20,000.00 \$20,000.00	301 Meadow Road	Bid Bond	\$209,593.32	Other Consent of Surety
Image: Figure 308 across of control of cont	Edison, New Jersey 08817	10% Not to Exceed		Public Works Cont Cert
## Certified Check Cashier's Check	billh@raritangroup.com	\$20,000.00		X EEO
Supplyconstructi \$20,000.00	M toose	Certified Check		Business Registration Cert.
Bid Bond Bid Bond	DOE OF IT IT IT IS	Cashier's Check		PVWC Consent of Surety
ersey 0/932 Not to Exceed om Certified Check X Cashier's Check X X 10% Bid Bond 200,303.15 X Not to Exceed Not to Exceed X	325 Columbia Urnpike - Suite 308	Bid Bond		Other Consent of Surety
om \$ Certified Check X Cashier's Check X 10% Bid Bond 200,303.15 Not to Exceed X	Flornam Park, New Jersey 07932	Not to Exceed	na na	Public Works Cont. Cert.
Certified Check Cashier's Check 10% Bid Bond Not to Exceed Supplyconstructi \$20,000.00	ioni@prentmaterial.com	æ		
Cashier's Check		Certified Check		X Business Registration Cert.
10%	140 Old Times in Dis	1		X PVWC Consent of Surety
ifolsupplyconstructis \$20,000.00 X	Mana NI 02470	1	200,303.15	Other Consent of Surety
ppiyconstructif \$20,000.00	1010			Public Works Cont. Cert.
	Hallinsalel IO(@capitolsupplyconstructi	\$20,000.00		X EEO

Contract # 19-B-23 Repair Clamps Couplings for Pipe

Bids Received: October 6, 2015

BIDDERS	BID DEPOSIT	TOTAL AMOUNT OF CONTRACT	REMARKS
	CC- Certified Check		
	CA- Casnier's Check		
	BB- Bid Bond		
	Certified Check		x Business Registration Cert.
Atlantic Waterworks	X Cashier's Check		NO PVWC Consent of Surety
702 Joline Ave	Bid Bond	\$226,710.94	Other Consent of Surety
Long Branch, NJ 07740	Not to Exceed		Public Works Cont. Cert.
bcoon@atlanticwaterworks.com	\$20,000.00		EEO
	Certified Check		x Business Registration Cert.
Ferguson ENT, LLC	Cashier's Check		x PVWC Consent of Surety
190 Oberlin Ave	10% Bid Bond	207,522.26	Other Consent of Surety
N. Lakewood, NJ 08701	Not to Exceed		Public Works Cont. Cert.
bill.walters@ferguson.com	20,000.00		X EEO
	Certified Check		Business Registration Cert.
	Cashier's Check		PVWC Consent of Surety
	Bid Bond		Other Consent of Surety
	Not to Exceed		Public Works Cont. Cert.
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	Certified Check		Business Registration Cert.
	Cashier's Check		PVWC Consent of Surety
	Bid Bond		Other Consent of Surety
	Not to Exceed		Public Works Cont. Cert.
	\$		
	Certified Check		Business Registration Cert.
	Cashier's Check		PVWC Consent of Surety
	Bid Bond		Other Consent of Surety
	Not to Exceed		Public Works Cont. Cert.
	€9		

RESOLUTION: 19-109 RESOLUTION OF PASSAIC VALLEY WATER COMMISSION

DATE OF ADOPTION: NOVEMBER 18, 2019

Approved as to form and legality by Law Department on basis of facts set forth by Executive Director, Purchasing, Engineering and

Finance Departments.

Introduced by Commissioner: FRIEND

Seconded by Commissioner: **VANNOY**

WHEREAS, on October 8, 2019 seven (7) bids were received by

Passaic Valley Water Commission ("PVWC") for Contract No. 19-B-24

"Furnish and Deliver Iron Pipe and Fittings"; and

WHEREAS, said bids have been reviewed by the Executive

Director, Director of Engineering, and the Director of Purchasing, (and

the General Counsel as to form and legality); and

WHEREAS, the Contract Documents for this multiple bid item

contract allow for award of items separately, in groups of any number

of items, or award of the entire contract to one bidder, and the Local

Public Contracts Law, N.J.S.A. 40A:11-1 et seq., (hereinafter "the

Law") provides for the awarding of said contract upon receipt of bids

and qualification of bidders therefor; and

WHEREAS, the lowest responsible bids submitted were

that of Waterworks Supply Company, Inc. of Pompton Plains, New

Jersey (the "Awardee") with respect to said bid, for Bid Items 1-13 in

the amount of \$420,276.00 and Ferguson Enterprises of Lakewood,

New Jersey (the "Awardee") with respect to said bid, for Bid Items 14-

129 in the amount of \$93,036.30; and

WHEREAS, PVWC's Comptroller has certified, with respect

hereto, that funds are currently available for said purpose and said

certificate is attached hereto;

NOW, THEREFORE, BE IT RESOLVED, by Passaic Valley Water

Commission, in the County of Passaic, New Jersey:

- 1. That Contract No. 19-B-24 "Furnish and Deliver Iron Pipe and Fittings" in the total amounts set forth hereinabove in connection with the above described goods and services is hereby authorized and awarded to the Awardees as also set forth hereinabove; and
- 2. That the appropriate officers of the Commission are hereby authorized to execute the Contract and implement the terms of said Contract in accordance with this Resolution and the submissions provided in connection therewith, with respect to solicitation for bids made in connection with Contract 19-B-24 as set forth hereinabove.

RECORD OF COMMISSION VOTE ON FINAL PASSAGE

	AYE	NAY	ABSTAIN	ABSENT
FRIEND, G.	_X_		***************************************	
VANNOY, R.	<u>_X</u>			
LEVINE, J.	<u>_X</u>		Tana	
KOLODZIEJ, J.	_X_			
VAN RENSALIER, R.				_X_
RODRIGUEZ, I.	_X_			
SANCHEZ, R.			· -	_X_

Adopted at a meeting of Passaic Valley Water Commission.

President PROJEM JOSEPH KOLODZIEJ

ROBERT/YANNOY

Secretary

This Resolution, when adopted, must remain in the custody of the Administrative Secretary.

CERTIFICATION

I, LOUIS AMODIO, Administrative Secretary of the Passaic Valley Water Commission in the County of Passaic, and the State of New Jersey do hereby certify that the foregoing Resolution is a true copy thereof of the foregoing Resolution duly passed and adopted by a majority of a legal quorum of the full membership of the Passaic Valley Water Commission at its duly noticed and convened meeting of the said Commission on November 18, 2019.

LOUIS AMODIO
Administrative Secretary

PASSAIC VALLEY WATER COMMISSION

INTER-OFFICE MEMO

DATE: November 4, 2019

FROM:

Purchasing Department

TO:

Joseph A. Bella George T. Hanley Yitzchak Weiss

RE:

Contract # 19-B-24

Furnish and Deliver Iron Pipe and Fittings

The Purchasing Department has reviewed the above stated Contract for required documents, affirmative action requirements, and the Contract proposal tabulations. The Finance Department has certified the availability of funds (see attached).

Of the seven (7) bids received, the lowest responsive and responsible proposals were submitted by **Ferguson Enterprises**, of Lakewood, New Jersey for Items: 14-129 In the amount of \$93,036.30, and **Water Works Supply Company**, Inc., of Pompton Plains, New Jersey for items: 1-13 in the amount of \$420,076.00.

Respectfully submitted,

Gregg B. Lucianin Buyer

cc: L. Amodio J. Duprey