

**RESOLUTION NO. 23-16**

**PASSAIC VALLEY WATER COMMISSION**

**RESOLUTION TO AWARD CONTRACT NO. 22-V-08 ENTITLED  
"REPAIR CLAMPS, TAPPING SLEEVES AND COUPLINGS"**

**DATE OF ADOPTION: JANUARY 25, 2023**

Introduced by Commissioner: **CARMEN DEPADUA**

Seconded by Commissioner: **JOSEPH KOLODZIEJ**

**WHEREAS**, on December 20, 2022 four (4) bids were received by Passaic Valley Water Commission ("PVWC") for Contract No. 22-V-08 entitled "Repair Clamps, Tapping Sleeves and Couplings"; and

**WHEREAS**, the lowest responsible, responsive bid submitted for this contract was that of Ferguson Water Works of Howell, New Jersey (the "Awardee") with respect to said bid, in the amount of \$239,332.85 a period of one (1) year; and

**WHEREAS**, the bids have been reviewed by the Engineering Department and the Director of Purchasing and a copy of the said bid tabulation sheet is attached hereto and made a part hereof as **Exhibit A**; and

**WHEREAS**, the Local Public Contracts Law provides for award of the Contract upon receipt of bids and qualifications of bidders therefor; and

**WHEREAS**, PVWC's Chief Financial Officer has certified, with respect hereto, that funds are currently available for said purpose and a copy of the said certification is attached hereto and made a part hereof as **Exhibit B**;

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

1. That PVWC hereby awards the Contract to the Awardee in accordance with N.J.S.A. 40A:11-1 et seq. and N.J.S.A. 19:44A-20.7, and in accordance with said Response, as set forth hereinabove; and
2. That an appropriate official of PVWC, on behalf of PVWC, is hereby authorized and directed to execute the Contract hereby awarded to the Awardee and the Secretary of PVWC to attest to the Contract and such other officers, employees and officials of PVWC are hereby authorized to perform such acts and execute such documents as are necessary to implement the terms and intentions of this Resolution; and
3. That this matter shall be advertised as required by New Jersey law, in accordance with an appropriate form of notice, and a copy of this Resolution and Contract shall be placed on file and made available for inspection at the office of the Administrative Secretary of Passaic Valley Water Commission.

**RECORD OF COMMISSION VOTE ON FINAL PASSAGE**

	<b>AYE</b>	<b>NAY</b>	<b>ABSTAIN</b>	<b>ABSENT</b>
<b>FRIEND, G.</b>	<u>X</u>	___	___	___
<b>DEPADUA, C.</b>	<u>X</u>	___	___	___
<b>LEVINE, J.</b>	<u>X</u>	___	___	___
<b>COTTON, R.</b>	<u>X</u>	___	___	___
<b>KOLODZIEJ, J.</b>	<u>X</u>	___	___	___
<b>VAN RENSALIER, R.</b>	<u>X</u>	___	___	___
<b>SANCHEZ, R.</b>	___	___	___	<u>X</u>

**Adopted at a meeting of Passaic Valley Water Commission.**

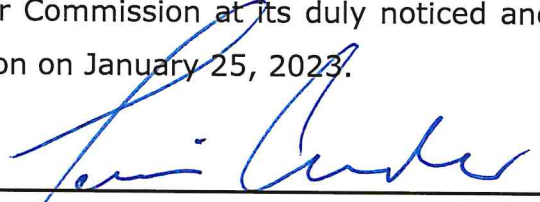
  
\_\_\_\_\_  
**President**  
**GERALD FRIEND**

  
\_\_\_\_\_  
**Secretary**  
**RUBY N. COTTON**

**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 January 25, 2023.



---

**LOUIS AMODIO**

**Administrative Secretary**

## **EXHIBIT A**

Title - Repair Clamps, Tapping Sleeves and Couplings  
Contract # 22-V-8

Bid Tabulation Evaluation

Bid Opening Date: December 20, 2022

BIDDERS	BID DEPOSIT	TOTAL AMOUNT OF CONTRACT	REMARKS
Ferguson Water Works 507 Oak Glen Road Howell, NJ, 07731	<input type="checkbox"/> Certified Check	\$239,332.85	<input checked="" type="checkbox"/> Business Registration Cert.
	<input type="checkbox"/> Cashier's Check		<input checked="" type="checkbox"/> PVWC Consent of Surety
	<input checked="" type="checkbox"/> Bid Bond		<input type="checkbox"/> Other Consent of Surety
	<input type="checkbox"/> Not to Exceed \$20k		<input type="checkbox"/> Public Works Cont. Cert.
Raritan Group Inc. PO BOX 10120 New Brunswick, NJ, 08906	<input type="checkbox"/> Certified Check	\$251,434.80	<input checked="" type="checkbox"/> EEO
	<input type="checkbox"/> Cashier's Check		<input checked="" type="checkbox"/> Business Registration Cert.
	<input checked="" type="checkbox"/> Bid Bond		<input checked="" type="checkbox"/> PVWC Consent of Surety
	<input type="checkbox"/> Not to Exceed \$20k		<input type="checkbox"/> Other Consent of Surety
Core & Main LP 660 State Highway 23 Pompton Plains, NJ, 07444	<input type="checkbox"/> Submitted Copies - No 0	\$253,145.35	<input checked="" type="checkbox"/> Public Works Cont. Cert.
	<input type="checkbox"/> Certified Check		<input checked="" type="checkbox"/> EEO
	<input type="checkbox"/> Cashier's Check		<input checked="" type="checkbox"/> Business Registration Cert.
	<input checked="" type="checkbox"/> Bid Bond		<input checked="" type="checkbox"/> PVWC Consent of Surety
Capitol Supply Construction Products LLC 149 Old Turnpike Road Wayne, NJ, 07470	<input type="checkbox"/> Not to Exceed \$20k	\$272,300.00	<input type="checkbox"/> Other Consent of Surety
	<input type="checkbox"/> Certified Check		<input checked="" type="checkbox"/> Public Works Cont. Cert.
	<input type="checkbox"/> Cashier's Check		<input checked="" type="checkbox"/> EEO
	<input checked="" type="checkbox"/> Bid Bond		<input checked="" type="checkbox"/> Business Registration Cert.
	<input type="checkbox"/> Not to Exceed		<input type="checkbox"/> PVWC Consent of Surety
	<input type="checkbox"/> Certified Check		<input type="checkbox"/> Other Consent of Surety
	<input type="checkbox"/> Cashier's Check		<input type="checkbox"/> Public Works Cont. Cert.
	<input checked="" type="checkbox"/> Bid Bond		<input checked="" type="checkbox"/> EEO
	<input type="checkbox"/> Not to Exceed		<input type="checkbox"/> Business Registration Cert.
	<input type="checkbox"/> Certified Check		<input type="checkbox"/> PVWC Consent of Surety
	<input type="checkbox"/> Cashier's Check		<input type="checkbox"/> Other Consent of Surety
	<input checked="" type="checkbox"/> Bid Bond		<input type="checkbox"/> Public Works Cont. Cert.
	<input type="checkbox"/> Not to Exceed		<input type="checkbox"/> EEO
	<input type="checkbox"/> Certified Check		<input type="checkbox"/> Business Registration Cert.
	<input type="checkbox"/> Cashier's Check		<input type="checkbox"/> PVWC Consent of Surety
	<input checked="" type="checkbox"/> Bid Bond		<input type="checkbox"/> Other Consent of Surety
	<input type="checkbox"/> Not to Exceed		<input type="checkbox"/> Public Works Cont. Cert.
	<input type="checkbox"/> Certified Check		<input type="checkbox"/> EEO
	<input type="checkbox"/> Cashier's Check		<input type="checkbox"/> Business Registration Cert.
	<input checked="" type="checkbox"/> Bid Bond		<input type="checkbox"/> PVWC Consent of Surety
	<input type="checkbox"/> Not to Exceed		<input type="checkbox"/> Other Consent of Surety
	<input type="checkbox"/> Certified Check		<input type="checkbox"/> Public Works Cont. Cert.
	<input type="checkbox"/> Cashier's Check		<input type="checkbox"/> EEO
	<input checked="" type="checkbox"/> Bid Bond		<input type="checkbox"/> Business Registration Cert.

## **EXHIBIT B**

**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: **22-V-08 – Ferguson Water Works of Howell, NJ**

Amount of Project or Contract: \$239,332.85

1. Acct: # 001-0000-131-01-00 Inventory

Specific Appropriation to which expenditures will be charged: Capital Budget 2023/2024

Other comments: One (1) Year Contract Commencing: January 2023  
Furnish and Deliver Repair Clamps, Tapping Sleeves and Couplings

Date of Certification: 01/20/2023 - Certified: \$239,332.85

---

**Yitzchak Weiss**  
Comptroller and Chief Financial Officer

YW:lb