

RESOLUTION 179-15

**AWARDING CONTRACT FOR WIRELESS
(RF) AUTOMATICALLY READ WATER METERS WITH METER
COUPLINGS AND GASKETS**

WHEREAS, the Borough of Clayton desires to purchase ONE HUNDRED SEVENTY (170) 5/8" X 3/4" T-10 WIRELESS (RF) AUTOMATICALLY READ WATER METERS WITH METER COUPLINGS AND GASKETS, SIX (6) 5/8" – 3/4" PITT T-10 WIRELESS (RF) AUTOMATICALLY READ WATER METERS WITH METER COUPLINGS AND GASKETS, TWO (2) 2" R 900 I (RF) AUTOMATICALLY READ WATER METER FLANGED (COMPLETE), ONE (1) 1.5" R 900 I INSIDE (RF) AUTOMATICALLY READ WATER, METER FLANGED (COMPLETE), ONE (1) 1.5 R 900 I PITT (RF) AUTOMATICALLY READ WATER METER FLANGED (COMPLETE), ONE (1) Set 4" (RF) COMPOUND REGISTERS

WHEREAS, RIO Supply, Inc., of Sicklerville, NJ has submitted the lowest responsible bid of \$54,975.00; and

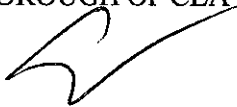
WHEREAS, a Certification has been issued by the Chief Financial Officer of the Borough of Clayton, certifying that funding is available through an appropriation in the 2015 Water and Sewer Budget.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Clayton, County of Gloucester and State of New Jersey that a contract be and is hereby awarded to RIO Supply, Inc. of Sicklerville, NJ, pursuant to the specifications of the Borough of Clayton and the bid submitted.

BE IT FURTHER RESOLVED that the Water and Sewer Department is authorized to issue a purchase order/voucher to RIO Supply, Inc. of Sicklerville, NJ.

ADOPTED at a regular council meeting of the Mayor and Council of the Borough of Clayton, County of Gloucester and State of New Jersey held on October 8, 2015.

BOROUGH OF CLAYTON



THOMAS BIANCO, Mayor

ATTEST:



CHRISTINE NEWCOMB, Borough Clerk

CERTIFICATE OF AVAILABILITY OF FUNDS

From: Donna Nestore, Chief Financial Officer, Borough of Clayton
To: Mayor and Council, Borough of Clayton
Re: RIO Supply, Inc. – Water Meters

AMOUNT OF CONTRACT: \$54,975.00

Any expenditures required for the above referred contract are properly chargeable to the 2015 Water/Sewer Operating Budget.

I hereby certify that, as of this date, adequate funds have been appropriated in said line and are available to satisfy the expenditure required for the above referenced contract.



DONNA NESTORE
Chief Financial Officer
Borough of Clayton

Dated: October 8, 2015

BOROUGH OF CLAYTON

BID PROPOSAL FORM

The undersigned hereby declare(s) and acknowledge(s) that he/she (it, they) has (have) carefully examined and fully understand the specifications, conditions of this proposal.

The undersigned propose(s) to furnish:

| Purchase of: | | Price | |
|--|-----------------------------------|--------------|--------|
| ONE HUNDRED SEVENTY FIVE (175) 5/8" X 3/4" T-10 WIRELESS (RF) AUTOMATICALLY READ WATER METERS WITH METER COUPLINGS AND GASKETS | 170 ^Q \$288.00 each | \$ 50,400.00 | 48,960 |
| SIX (6) 5/8" - 3/4" PITT T-10 WIRELESS (RF) AUTOMATICALLY READ WATER METERS WITH METER COUPLINGS AND GASKETS | \$297.00 each | \$ 1,782.00 | |
| TWO (2) 2" R 900 I (RF) AUTOMATICALLY READ WATER METER LANGED (COMPLETE) | \$988.00 each | \$ 1,996.00 | |
| ONE (1) 1.5" R 900 I INSIDE (RF) AUTOMATICALLY READ WATER METER FLANGED (COMPLETE) | \$867.00 each | \$ 867.00 | |
| ONE (1) 1.5 R 900 I PITT (RF) AUTOMATICALLY READ WATER METER FLANGED (COMPLETE) | \$877.00 each | \$ 877.00 | |
| ONE (1) Set 4" (RF) COMPOUND REGISTERS | \$493.00 set | \$ 493.00 | |
| | Total Price | \$56,415.00 | 54,975 |

The undersigned hereby certifies that this proposal is genuine and is made without collusion with any person, firm or corporation making a proposal for the same contract. Enclosed is our bid bond, certified check or cashier's check in the amount of \$ 10% bid amount which represents ten percent (10%) of our bid, not to exceed \$20,000.00.

Company RIO SUPPLY INC

Signature 

Title PRESIDENT

Address 100 ALLIED PARKWAY

SICKLERVILLE NJ 08081

Telephone Number 856-719-0081 OFFICE

609-230-2404 BUDDY CELL

RIO SUPPLY, INC.