



## Legislation Details (With Text)

**File #:** 12-2401      **Version:** 1      **Name:** WATER METERS AND PARTS  
**Type:** Resolution      **Status:** Filed  
**File created:** 12/19/2012      **In control:** Administration  
**On agenda:** 6/6/2013      **Final action:** 6/6/2013  
**Title:** Dept/ Agency: Administration/Division of Central Purchasing  
Action: ( ) Ratifying (X) Authorizing ( ) Amending  
Type of Service: Bid Contract(s)  
Purpose: Water Meters and Parts  
Entity Name(s)/Address(s): Sensus USA, Inc., 450 North Gallatin Avenue, Uniontown, Pennsylvania 15401  
Contract Amount: Not to Exceed \$2,400,000.00  
Funding Source: City of Newark Budget/Department of Water & Sewer Utilities  
Contract Period: To be established for a period not to exceed two (2) years  
Contract Basis: ( x ) Bid ( ) State Vendor ( ) Prof. Ser. ( ) EUS  
( ) Fair & Open ( ) No Reportable Contributions ( ) RFP ( ) RFQ  
( ) Private Sale ( ) Grant ( ) Sub-recipient ( ) n/a  
Additional Information:  
Bids Solicited: Three (3)  
Bids received: One (1)

**Sponsors:** Council of the Whole

**Indexes:**

**Code sections:**

Date	Ver.	Action By	Action	Result
6/6/2013	1	Municipal Council	Adopt	Pass

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**WHEREAS**, on November 27, 2012, the City of Newark through its Purchasing Director advertised to solicit bids for contractor(s) to provide, **Water Meters and Parts**, to the Department of Water & Sewer Utilities, as per the bid proposal attached hereto; and

**WHEREAS**, the Division of Central Purchasing distributed three (3) bid proposal packages to the prospective vendors following the date of advertisement; and

**WHEREAS**, on December 13, 2012, one (1) bid was received in response to this advertisement; and

**WHEREAS**, the Purchasing Director recommends an award be made to **Sensus USA, Inc.**, the only responsible bidder; and

**WHEREAS**, pursuant to N.J.S.A.40A:11-24, the selected responsible bidder consented to hold prices until such time an award is made; and

**WHEREAS**, pursuant to N.J.S.A.19:44A-20.5 et seq., solicitations through public bidding in accordance with N.J.S.A.40A:11-1, et seq., meets the requirements of the fair and open process.

**NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF NEWARK, NEW JERSEY, THAT:**

1. The Mayor and/or his designee, the Purchasing Director, are hereby authorized to enter into a contract with **Sensus USA, Inc., 450 North Gallatin Avenue, Uniontown, Pennsylvania 15401**, to provide **Water Meters and Parts**, to the City of Newark, whose bid was received on the above advertised due date and determined to be the only bidder, based on line item awards in accordance with bid specifications. The term of the contract will be established for a two (2) year term, pursuant to N.J.S.A.40A:11-3 (b).
2. There shall be no amendment or change of this contract without the approval of the Municipal Council by resolution.
3. There shall be no advance payment on this contract in accordance with N.J.S.A. 40A:5-16. Funds for 2013 and subsequent years are contingent upon appropriations; pursuant to N.J.A.C. 5:30-5.5(d) (2).
4. This is an open-ended contract to be used as needed during the term of contract. Thus, for any and all expenditures against this contract, certification of the availability of sufficient funds, as required by N.J.A.C. 5:30-5.5(b)(2), shall be executed before a contractual liability is incurred each time an order is placed, covering the amount of the order. This contract shall not exceed \$2,400,000.00 for two (2) years.
5. A duly executed copy of the contract shall be forthwith filed in the Office of the City Clerk by the Purchasing Director.
6. If required by the State Law, the City Clerk shall provide the appropriate notice of the award of this contract, to the State Comptroller no later than 20 business days following such award, in accordance with N.J.S.A. 52:15C-10 and the Notice of the Office of the State Comptroller dated May 7, 2008.

### **STATEMENT**

This contract is awarded to **Sensus USA, Inc.**, to provide **Water Meters and Parts**, to the City of Newark, at a cost not to exceed \$2,400,000.00 for two (2) years for one (1) vendor.

