



CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT
PURCHASING DIVISION

BID NO.: 09-0113

Previous Bid No.: None

BPO ID: ABCW1000380

TITLE: Water Conservation Kits

COMMODITY CODE NO.: 670-87

OTR YEARS:

LIVING WAGE APPLIES:
 YES NO

CONTRACT PERIOD: 02/01/2010 **through** 12/31/2012

AWARD BASED ON MEASURES: YES NO

SR.PROCUREMENT AGENT: Albert Touriz
 PROCUREMENT AGENT:
 PROCUREMENT TECHNICIAN: Mary Hammett
PHONE: 305-375-4263

- SBE Set Aside
- SBE Goal
- Local Preference
- Prevailing Wages (Reso. 90-143)
- Living Wage

- Bid Preference: SBE Micro SBE
- CSBE Level

PART #1: VENDOR AWARDED

F.E.I.N.: 222045590-01
VENDOR: Niagara Conservation Corporation
STREET: 45 Horsehill Road
CITY/STATE/ZIP: Cedar Knolls, NJ 07927
F.O.B. TERMS: Destination Point
PAYMENT TERMS: Net 30
DELIVERY: As Required
TOLL FREE PHONE # 800-831-8383 ext. 184
PHONE: 973-829-0800 ext. 184
FAX: 973-829-1400
E-MAIL: jkiesel@niagaraconservation.com
CONTACT PERSON: John – Paul Kiesel

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PART #2: ITEMS AWARDED

The undersigned shall, if awarded this contract, furnish to the City of Sioux Falls, South Dakota, the following items in accordance with the condition, specification, and requirements as set out in the bid request and this response.

For additional information please see 1.0 Technical Specifications

Item No.	Description	Est. Qty.	Unit Price	Extended Price
1	Residential Water Conservation Kit With Rain Gauge	2,700	\$5.75	\$15,525.00
2	Residential Water Conservation Kit Without Rain Gauge	1,000	\$4.85	\$4,850.00
3	Residential Water conservation Kit With Rain Gauge	2,700	\$5.85	\$15,795.00
4	Residential Water Conservation Kit Without Rain Gauge	1,000	\$4.95	\$4,950.00
5	Residential Water Conservation Kit With Rain Gauge	2,700	\$5.95	\$16,065.00
6	Residential Water Conservation Kit Without Rain Gauge	1,000	\$5.05	\$5,050.00
			<u>Total Price:</u>	\$62,235.00

The City reserves the right to order more or less of the annual quantities listed above.

PART #3: AWARD INFORMATION

BCC DPM AWARD DATE:

AGENDA ITEM #:

PURCHASING DIVISION RELEASE DATE: 2/1/2010

OTR YEAR:

ADDITIONAL ITEMS ALLOWED:

SPECIAL CONDITIONS:

TOTAL CONTRACT VALUE: \$62,235.00

<u>USER DEPARTMENT(S)</u>	<u>DOLLAR ALLOCATED</u>
WASD	\$ 62,235.00