

RESOLUTION NO. 2014- 77

A RESOLUTION AWARDDING OPEN-END CONTRACTS FOR THE FURNISHING AND DELIVERY OF GROUPED WAREHOUSE MATERIALS 2013 FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY – DISTRIBUTION DIVISION, ON AN INDIVIDUAL LINE ITEM BASIS TO THE RESPECTIVE LOW BIDDERS AS PROVIDED IN THE SPECIFICATIONS.

WHEREAS, the City of Vineland has heretofore advertised for bids for the furnishing and delivery of Grouped Warehouse Materials 2013 for the Vineland Municipal Electric Utility – Distribution Division, for a period of one year from date of award, with an option for a second year, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on December 10, 2013, bids were received, duly opened and read aloud, being referred to the Business Administrator for tabulation, evaluation, report and recommendation; and

WHEREAS, the Business Administrator has, under date of February 4, 2014, submitted a written report and tabulation of the bids received and has recommended that open-end contracts for the furnishing and delivery of Grouped Warehouse Materials 2013 for the Vineland Municipal Electric Utility – Distribution Division, be awarded on an individual line item basis to the respective low bidders as provided in the specifications as follows:

Groups A, B, C, J, K, L, N4(no award for item #777-114), & Q – Estimated Total \$14,258.01
Irby Company, Liverpool, NY

Groups D, H, I, N6, & O, – Estimated Total \$11,977.72
HD Supply Power Solutions, New Castle, DE

Groups E, F, G, M, N1, N3, N5(no award for item #777-161), R, & S – Estimated Total \$35,167.93
WESCO Distribution, Richmond, VA

Groups N2, & P(award items #838-030 or #838-034) (no one quoted items #838-050A or #838-050B – Estimated Total \$1,775.42
Rumsey Electric, Conshohocken, PA

said bids being the respective lowest bids received and considered in the best interest of the City of Vineland; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said open-end contracts for the furnishing and delivery of Grouped Warehouse Materials 2013 for the Vineland Municipal Electric Utility – Distribution Division, for a period of one year from date of award, with an option for a second year, be and the same is awarded on an individual line item basis to the respective low bidders as provided in the specifications, as stated above, said bids being the respective lowest bids received and considered in the best interest of the City of Vineland, and the Purchasing Agent be and the same is hereby authorized and directed to issue purchase order contract for the same in behalf of the City; and

BE IT FURTHER RESOLVED that the City Comptroller has certified that the funds for the contracts to be awarded herein are available.

Adopted:

President of Council

ATTEST:

City Clerk



February 4, 2014

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board on 12/10 & 12/19/13

Dear Mayor and Members of Council:

Submitted to you herewith for your consideration is our evaluation of the proposals submitted to the Purchasing Board on December 10, and December 19, 2013.

FURNISHING AND DELIVERY OF GROUPED WAREHOUSE MATERIALS 2013 FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY – DISTRIBUTION DIVISION

It is the recommendation of the Director of Municipal Utilities, which has the concurrence of the Business Administrator and the Purchasing Agent that a contract be awarded on an individual line item basis to the respective low bidders as provided in the specifications as follows:

Groups A, B, C, J, K, L, N4(no award for item #777-114), & Q – Estimated Total \$14,258.01
Irby Company, Liverpool, NY

Groups D, H, I, N6, & O, – Estimated Total \$11,977.72
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Rumsey Electric, Conshohocken, PA

THIRD-PARTY NATURAL GAS SUPPLY SERVICE FOR CITY BUILDINGS

It is the recommendation of the Purchasing Agent, Electric Utility Staff with the assistance of their natural gas consultant, Fellon-McCord, which has the concurrence of the Business Administrator that a contract be awarded to the only bidder, Woodruff Energy US LLC, Bridgeton, NJ, at a cost of \$0.547 per therm, estimated to be \$279,194.82 (over three (3) years), said contract beginning December 1, 2014 for a period of three (3) years.

COMPLETION OF VINELAND SENIOR CENTER RE-ROOFING AND MISCELLANEOUS REPAIRS



COMPLETION OF VINELAND SENIOR CENTER RE-ROOFING AND MISCELLANEOUS REPAIRS

It is the recommendation of the City's Architect, JW Pedersen, which has the concurrence of the Business Administrator and the Purchasing Agent that the bids received for the above should be rejected because two (2) bids exceeded the Engineer's estimate and the third bidder submitted a request for withdrawal of their bid pursuant to N.J.S.A 40A:11-23.3.

We trust that the above recommendations will receive your favorable consideration and that the recommended resolutions will be adopted as presented.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read "William Lutz", is written over the text "Respectfully submitted,".

William Lutz
Business Administrator

/wr
Encls.



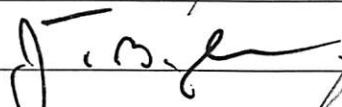
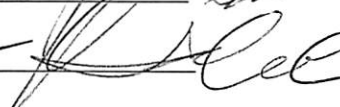


BID EVALUATION FORM

DEPARTMENT Electric Utility

Date: 01/21/2014

The undersigned recommends that a contract be awarded for the following:

1. Bid Title: Specification for Grouped Warehouse Materials #2013-Open E
2. Amount to be Awarded: \$63,179.00
 - Encumber Total Award
 - Encumber by Supplemental Release
3. Engineer's Estimate: \$80,000
4. Amount Budget: \$ N/A
5. Account Number to be Charged: 002-0-00-00-0000-2-1540000
6. Date Bids Received: 12/10/2013
7. Date to be Awarded: 02/11/2014
8. Recommended Vendor: Split Award - See vendor recommendation.
9. Is Recommended Vendor the Apparent Lowest Bidder? Yes No
10. Comments/Special Instructions: These are estimated awards.
11. Evaluation Performed by: Dexter L. Gordon / Senior Engineer 
12. Approved By: Gus Foster / CHIEF ENGINEER 
[Signature]  
13. Attached: (Check-Off List)
 - Tabulation of Bids
 - Justification for Vendor Recommendation (if applicable)
 - Evaluation Data (if applicable)

Send copies to:
Purchasing Division
Business Administration

TABULATION OF BIDS
GROUPED WAREHOUSE MATERIALS 2013
DECEMBER 10, 2013

Engineer's estimate - \$80,000

	Rumsey Electric 15 Colwell Lane Conshohocken PA	HD Supply Power Solutions 51 Steel Drive New Castle DE	WESCO Distribution 2902 North Blvd Richmond VA	Irby Company 4583 Buckley Road Liverpool NY
BB, CAC, CEC	BB 10%	BB 10%	BB 10%	BB 10%
Corp. Discl.	YES	YES	YES	YES
Affir. Action Reg.	YES	YES	YES	YES
Check List	YES	YES	YES	YES
Proposal	YES	YES	YES	YES
Iran Discl	YES	YES	YES	YES
Group A	\$922.50	\$819.00	\$817.80	\$814.50
Group B	No Bid	\$7,377.82	\$7,312.96	\$6,814.15
Group C	No Bid	\$2,677.65	\$2,706.65	\$2,648.80
Group D	No Bid	\$408.40	No Bid	No Bid
Group E	\$5,152.30	\$4,466.10	\$4,372.50	\$4,407.90
Group F	\$6,636.50	\$3,876.50	\$3,578.00	\$4,024.00
Group G	No Bid	\$2,782.61	\$2,737.96	\$2,813.19
Group H	\$5,706.00	\$4,290.17	\$4,739.28	\$4,313.72
Group I	\$2,499.50	\$1,062.20	No Bid	\$1,154.77
Group J	\$414.00	\$312.00	\$309.90	\$209.00
Group K	\$517.50	\$265.50	\$321.30	\$261.00
Group L	\$139.32	\$122.04	\$120.24	\$118.08
Group M	\$9,304.50	\$7,019.00	\$6,300.50	\$6,581.00
Group N1	\$2,284.50	\$2,204.50	\$2,167.70	\$3,390.50
Group N2	\$356.00	\$367.00	\$361.00	\$371.00
Group N3	\$15,920.60	\$5,929.10	\$5,237.30	\$5,211.10
Group N4	\$1,937.52	\$1,727.88	\$1,735.42	\$1,503.68
Group N5	\$4,246.15	\$3,122.40	\$2,887.90	\$3,677.30
Group N6	\$3,284.16	\$915.55	\$917.33	\$986.43
Group O	No Bid	\$5,301.40	\$5,868.35	\$5,371.90
Group P	\$1,419.42	No Bid	No Bid	No Bid
Group Q	No Bid	\$1,927.80	\$2,040.40	\$1,888.30
Group R	\$7,641.30	\$4,775.65	\$4,340.70	\$5,601.15
Group S	\$3,614.53	\$3,658.06	\$3,545.37	\$3,735.35
TOTAL	\$71,996.30	\$65,408.33	\$62,418.56	\$65,896.82
	(corrected total)	(corrected total)	(corrected total)	(corrected total)

No one bid on all items

Notices also sent to the following:							
Graybar Electric							
Shanahan & Associates							
Mid-Atlantic Power							
Martini & Associates							
This specification is an open ended contract for various newly manufactured distribution materials, minimum order will be specified as initial quantities and will be ordered at the time of award. Additional quantities will be ordered on an as needed basis in quantities of at least the minimum re-order quantity specified for each material type.							

**Recommendation for
Open Ended Specification for
Various Distribution Materials #2013**

Award	To:	Estimated Award
Group A Items - Lightning Arresters	Irby	\$814.50
Group B Items - Braces	Irby	\$6,814.15
Group C Items - Equipment Brackets	Irby	\$2,648.80
Group D Items - Covers	HD Supply	\$408.40
Group E Items - Clamps	Wesco	\$4,372.50
Group F Items - Connectors	Wesco	\$3,578.00
Group G Items - Switches	Wesco	\$2,737.96
Group H Items - Enclosures	HD Supply	\$4,290.17
Group I Items - Fuses	HD Supply	\$1,062.20
Group J Items - Hooks	Irby	\$209.00
Group K Items - Insulators	Irby	\$261.00
Group L Items - Protector / Guards	Irby	\$118.08
Group M Items - Racks	Wesco	\$6,300.50
Group N1 Items - Sleeves	Wesco	\$2,167.70
Group N2 Items - Sleeves	Rumsey	\$356.00
Group N3 Items - Sleeves	Wesco	\$5,237.30
Group N4 Items - Sleeves	Irby	\$1,503.68
No award for Item #777-114		
Group N5 Items - Sleeves	Wesco	\$2,887.90
No award for Item #777-161		
Group N6 Items - Sleeves	HD Supply	\$915.55
Group O Items - Meter Sockets	HD Supply	\$5,301.40
Group P Items - Switches		
Award Items 838-030 & 838-034	Rumsey	\$1,419.42
No one quoted items 838-050A or 838-050B.		
Group Q Items - Tape	Irby	\$1,888.80
Group R Items - Terminals	Wesco	\$4,340.70
Group S Items - Terminations	Wesco	\$3,545.37
	Total Estimated Award	\$63,179.08

Bidder Awards	Amount
Rumsey	\$1,775.42
HD Supply	\$11,977.72
Wesco	\$35,167.93
Stuart C. Irby	\$14,258.01
Estimated Total Award	<u>\$63,179.08</u>

