



March 18, 2014

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board on 1/30, 2/25, & 3/6/14

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 January 30, February 25, and March 6, 2014.

FURNISH, DELIVER AND INSTALL MOBILE DEMINERALIZER SYSTEM – WEST SUB CT, FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY – GENERATION DIVISION

It is the recommendation of the Director of Electric Utility, which has the concurrence of the Business Administrator and the Purchasing Agent that a contract be awarded to the only bidder, Simply Clean Air & Water Inc., Newton, CT, in the amount of \$15,151.22.

FURNISHING AND DELIVERY OF MATERIAL HANDLING LIFT TRUCK REFURBISHMENT FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY – DISTRIBUTION DIVISION

It is the recommendation of the Director of Electric Utility, which has the concurrence of the Business Administrator and the Purchasing Agent that a contract be awarded to the only bidder, Altec Industries Inc., Plains, PA, in the amount of \$136,425.17.

FURNISHING OF OFFICE TRAILERS FOR CLAYVILLE UNIT 1 CONSTRUCTION SITE FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY – GENERATION DIVISION

It is the recommendation of the Director of Electric Utility, which has the concurrence of the Business Administrator and the Purchasing Agent that a contract be awarded to the low bidder, Williams Scotsman, Inc., Cherry Hill, NJ, as follow:

LEASING OF THREE (3) OFFICE TRAILERS TO BE LOCATED AT VMEU’S CLAYVILLE UNIT 1 COMBUSTION TURBINE CONSTRUCTION SITE DURING CONSTRUCTION AND TESTING OF THE UNIT

1. Lease of VMEU trailer for a minimum term of fifteen (15) months, with automatic extensions on a month-to-month basis
2. Lease of Rolls-Royce trailer for a minimum term of twelve (12) months, with automatic extensions on a month-to-month basis



3. Lease of the Commissioning Trailer for a minimum term of four (4) months, with automatic extensions on a month-to-month basis.

Lease for all trailers (includes delivery, installation, teardown and return & monthly rental), in the amount of \$62,373.00, and reserving the right to automatically extend the lease for each trailer on a month-to-month basis at the monthly rental cost as follows:

1. VMEU Trailer: \$995.00/month
2. Rolls-Royce Trailer: \$300.00/month
3. Commissioning Trailer: \$330.00/month;

The lease for each trailer shall be automatically extended on a month-to-month basis, unless VMEU provides thirty (30) days written notice of termination

FURNISHING OF SOLID WASTE AND RECYCLABLE MATERIALS COLLECTION SERVICE FOR THE CITY OF VINELAND DEPARTMENT OF PUBLIC WORKS

It is the recommendation of the Director & Superintendent of Public Works, which has the concurrence of the Business Administrator and the Purchasing Agent that a contract be awarded to the low bidder, South Jersey Sanitation Co., Hammonton, NJ, in the amount of \$8,265,000.00, for Proposal B (twice a week garbage and trash pickup and disposal and once a week recyclables pick up and disposal starting April 1, 2014 and terminating December 31, 2018, with the contractor paying tipping fees).

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 typed name and title. The signature is fluid and extends to the right across the page.

William Lutz
Business Administrator

/wr
Encls.



BID EVALUATION FORM

DEPARTMENT Electric Utility - Generation

Date: February 26, 2014

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

1. Bid Title: Mobile Demineralizer System - West Sub. CT
2. Amount to be Awarded: \$15,151.22
 - Encumber Total Award
 - Encumber by Supplemental Release
3. Engineer's Estimate: \$17,000.00
4. Amount Budget: \$ 17,000.00
5. Account Number to be Charged: 002-0-54-90-9001-2-7023315, E554
6. Date Bids Received: February 25, 2014
7. Date to be Awarded: March 25, 2014
8. Recommended Vendor: Simply Clean Air & Water Inc.
9. Is Recommended Vendor the Apparent Lowest Bidder? Yes No
10. Comments/Special Instructions: Open-ended contract to start 4/14/14.
11. Evaluation Performed by: M. Puri, Principal Engineer, Ext. 4249 *MP 2/26/14*
12. Approved By: *[Signature]* *jm 2/26/14*
AW 2/28/14
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
MOBILE DEMINERALIZER SYSTEM
WEST SUB CT
FEBRUARY 25, 2014

Engineer's Estimate - \$17,000

	Simply Clean Air & Water Inc PO Box 310962 Newington CT
BB, CAC, CEC	CAC - \$1,516
Corp Discl	YES
Aff Action	YES
Check List	YES
Proposal	YES
Iran Discl	YES
Bidder Qual	to be evaluated
Submittals	to be evaluated
TOTAL	\$15,151.22

Specifications also received by the following:

- Siemes Water Technology
- GE Mobile Water Inc
- MPW Water
- Construction Journal

This is an open-ended project which covers demineralized water system requirements for West Sub C.T. during the first year of the contract. The cost estimates are for the first year of the contract. The project provides for an automatic extension of the contract for an additional year called the Option Year unless either party objects to the extension. Funds for the Option Year will be requested during the budgeting process.

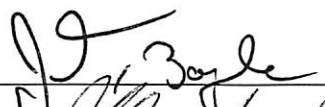

VINELAND MUNICIPAL ELECTRIC UTILITY

BID EVALUATION FORM

3/5/2014



- 1. Bid Title: **Material Handling Lift Truck Refurbishment**
- 2. Amount to be Awarded: **\$136,425.17**
 Encumber Total Award

 Encumber by Supplemental Release
- 3. Engineer's Estimate: \$120,000
- 4. Amount Budgeted: **\$140,000**
- 5. Account Number to be Charged: **E392 002-9300-712**
Capital Improvement Authorization Ordinance No.
- 6. Date Received: **03-04-2014**
- 7. To Be Awarded: **03-24-2014**
- 8. Recommended Vendor: **ALTEC INDUSTRIES, INC**
- 9. Is Recommended Vendor the Apparent Lowest Bidder? Yes
- 10. **Comments:** Emergency procurement to replace failed boom on ED-0048
- 11. Evaluation Performed by: **John T. Boyle, Superintendent Electric Distribution**
- 12. Approved by:  3-5-14

- 13. Attached: (Checkoff List)
 - Tabulation of Bids
 - Plans and Specifications
 - Justification for Vendor Recommendation – Lowest Bidder
 - Evaluation Data

TABULATION OF BIDS
MATERIAL HANDLING LIFT
TRUCK REFURBISHMENT
MARCH 4, 2014

Engineers estimate: \$120,000.00

	ALTEC INDUSTRIES, INC. 250 LAIRD STREET PLAINS, PA 18705
BB, CAC, CEC	BB 10%
Corp. Discl.	YES
Affir. Action	YES
Check List	YES
Brochures	YES
Proposal	YES
Iran Discl.	YES
TOTAL	\$136,425.17

Specifications also sent to the following:

Dueco Inc.
 Baker Equipment
 HA Dehart & Son



BID EVALUATION FORM

DEPARTMENT VMEU Generation Division

Date: March 10, 2014

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

1. Bid Title: Office Trailers for Clayville Unit 1 Construction Site

2. Amount to be Awarded: ~~\$83,148.00~~ # 62,373.00 *yr*

- Encumber Total Award
- Encumber by Supplemental Release

3. Engineer's Estimate: \$122,800.00

4. Amount Budget: \$122,800.00

5. Account Number to be Charged: 022-0-00-00-0000-2-7511600 E346Y

6. Date Bids Received: January 30, 2014

7. Date to be Awarded: March 25, 2014

8. Recommended Vendor: William Scotsman, Inc.

9. Is Recommended Vendor the Apparent Lowest Bidder? Yes No

10. Comments/Special Instructions:

11. Evaluation Performed by: Jose M. Cruz PE, Project Manager, Pete Kudless, John Lazzati, Jeff Davis

12. Approved By: *[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
J.M. Cruz P. Kudless	G. Foster H. Maloney J. Davis
<i>[Signature]</i> <i>[Signature]</i>	<i>[Signature]</i>

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TABULATION OF BIDS
OFFICE TRAILERS FOR CLAYVILLE
UNIT 1 CONSTRUCTION SITE
JANUARY 30, 2014



Engineer's Estimate - \$122,800

	Willilams Scotsman Inc 1900 Old Cuthbert Rd Cherry Hill NJ	M Space Holdings LLC 4814 Outlook Dr Ste 108 Wall NJ	Mobilease Modular Space Inc 201 Route 130 Pedricktown NJ
BB, CAC, CEC	BB - 10%	BB - 10%	BB - 10%
Surety	YES	YES	YES
Corp. Discl.	YES	COPY	YES
Affir. Action	YES	YES	YES
Check List	YES	YES	YES
Proposal	YES	YES	YES
Non-Coll Aff	YES	YES	YES
Subcontractor List	YES	YES	YES
Iran Discl	YES	YES	YES
Addenda	YES	YES	YES
Trailer VMU	\$50,747.00	\$65,515.00	\$152,269.00
Rolls-Royce	\$6,953.00	\$17,858.00	\$36,159.00
Commissioning Agent	\$4,673.00	\$15,268.00	\$34,078.00

Specifications received by:

Scalfo Electric
 Action Mobile Industries

Notices also sent to the following:

Mobile Mini of Philadelphia	ModSpace
Anchor Modular Buildings	Wilmot Modular Structures
PacVan	Modulease Corp

The Vineland Municipal Electric Utility will be constructing a simple cycle combustion turbine power plant adjacent to the existing Clayville Substation. Construction is scheduled to begin in January 2014. This request for proposals is for the lease of office trailers to be located at the Clayville Unit 1 construction site. A first trailer (the VMEU trailer) will be occupied by VMEU personnel beginning in late February 2014. The VMEU trailer will be leased for a minimum term of 15 months, with automatic extensions on a month-by-month basis.

The proposed lease agreement also includes two options for the lease of two additional trailers. If the first option is exercised, then one of the additional trailers (the Rolls-Royce trailer) will be occupied by employees of the combustion turbine manufacturer (Rolls-Royce), and will be leased for a minimum term of 12 months with automatic extensions on a month-by-month basis. If the second option is exercised, the second additional trailer (the commissioning trailer) will be occupied by employees of the commissioning agent (TBD), and will be leased for a minimum term of 4 months with automatic extensions on a month-by-month basis.

Reid Wanda

From: Lewis Yvonne
Sent: Tuesday, March 11, 2014 9:57 AM
To: Reid Wanda
Subject: Office Trailers

Wanda – see below for Office Trailers – change anything that you wish.:

Office Trailers for Clayville Unit 1 Construction Site:

For the leasing of three (3) office trailers to be located at VMEU's Clayville Unit 1 combustion turbine construction site during construction and testing of the unit.

Lease of VMEU trailer for a minimum term of fifteen (15) months, with automatic extensions on a month-to-month basis

Lease of Rolls-Royce trailer for a minimum term of twelve (12) months, with automatic extensions on a month-to-month basis

Lease of the Commissioning Trailer for a minimum term of four (4) months, with automatic extensions on a month-to-month basis.

Lease for all trailers (includes delivery, installation, teardown and return & monthly rental =

\$62,373.00

and reserving the right to automatically extend the lease for each trailer on a month-to-month basis at the monthly rental cost as follows:

VMEU Trailer: \$995.00/month

Rolls-Royce Trailer: \$300.00/month

Commissioning Trailer: \$330.00/month

The lease for each trailer shall be automatically extended on a month-to-month basis, unless VMEU provides thirty (30) days written notice of termination

Yvonne Lewis, RPPO
Purchasing Agent
City of Vineland
640 E. Wood Street
PO Box 1508
Vineland, NJ 08360

Clayville Trailers Re-Bid Summary

MINIMUM LEASE TERMS				
	Williams- Scotsman	M Space Holdings	Mobilease Modular Space	VMEU Estimate
VMEU Trailer				
Delivery and Installation	\$12,438.00	\$30,895.00	\$36,189.00	\$15,000.00
Teardown and Return	\$7,784.00	\$10,795.00	\$11,155.00	\$10,000.00
Monthly Rent	\$995.00	\$1,155.00	\$5,500.00	\$1,500.00
X 15 Months	\$14,925.00	\$17,325.00	\$82,500.00	\$22,500.00
Cost per Tank Pump-out	\$240.00	\$100.00	\$345.00	\$325.00
X 65 Pump-outs	\$15,600.00	\$6,500.00	\$22,425.00	\$21,125.00
VMEU Trailer Total	\$50,747.00	\$65,515.00	\$152,269.00	\$68,625.00
Rolls-Royce Trailer				
Delivery and Installation	\$2,311.00	\$10,503.00	\$16,559.00	\$5,000.00
Teardown and Return	\$1,042.00	\$2,795.00	\$4,600.00	\$3,000.00
Monthly Rent	\$300.00	\$380.00	\$1,250.00	\$500.00
X 12 Months	\$3,600.00	\$4,560.00	\$15,000.00	\$6,000.00
Rolls-Royce Trailer Total	\$6,953.00	\$17,858.00	\$36,159.00	\$14,000.00
Commissioning Trailer				
Delivery and Installation	\$2,311.00	\$11,233.00	\$17,478.00	\$5,000.00
Teardown and Return	\$1,042.00	\$2,495.00	\$4,600.00	\$3,000.00
Monthly Rent	\$330.00	\$385.00	\$3,000.00	\$500.00
X 4 Months	\$1,320.00	\$1,540.00	\$12,000.00	\$2,000.00
Commissioning Trailer Total	\$4,673.00	\$15,268.00	\$34,078.00	\$10,000.00
TOTAL FOR ALL TRAILERS	\$62,373.00	\$98,641.00	\$222,506.00	\$92,625.00



BID EVALUATION FORM

DEPARTMENT Solid Waste

Date: 3/12/14

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

1. Bid Title: Solid Waste & Recyclable Materials Collection Service

2. Amount to be Awarded: \$8,265,00.00/57 months

Encumber Total Award

Encumber by Supplemental Release

3. Engineer's Estimate: \$3,000,000.00 includes tipping fees

4. Amount Budget: \$ 1,800,000.00/year

5. Account Number to be Charged: 004-0-65-70-7007-2-5023044

6. Date Bids Received: 3/6/14

7. Date to be Awarded: 3/25/14

8. Recommended Vendor: South Jersey Sanitation Co.

9. Is Recommended Vendor the Apparent Lowest Bidder? Yes No

Second bid with SJ Sanitation Co. being the lowest bidder. Their bid is below what

10. Comments/Special Instructions: is budgeted per year.

11. Evaluation Performed by: Mark Guglielmi

12. Approved By: [Signature]
[Signature] 3-13-14

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

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SOLID WASTE & RECYCLABLE MATERIALS COLLECTION SERVICE

MARCH 6, 2014

Engineer's Estimate - \$3,000,000.00

	South Jersey Sanitation Co PO Box 1224 253-E N White Horse Pike Hammonton NJ	Earthtech Contracting Inc 155 Route 50 Seaville NJ	Waste Management of New Jersey Inc 107 Silvia Street Ewing NJ
BB CAC CEC	BB10%	BB - \$20,000	BB10%
Surety	YES	YES	YES
Corp Discl	YES	YES	YES
Aff Action	YES	YES	YES
Non-Coll	YES	YES	YES
Iran Discl	YES	YES	YES
Addenda	YES	YES	YES
Bidder Qual	YES	YES	YES
Crt Pub Con	YES	YES	YES
Check List	YES	YES	YES
Proposal	YES	YES	YES
Proposal A - 21 months	\$2,971,500.00	\$7,245,609.00	No Bid
Option Malaga Camp	\$5,250.00	\$27,300.00	No Bid
Proposal B - 57 months	\$8,265,000.00	\$10,465,884.00	\$12,527,802.00
Option - Malaga Camp	\$14,250.00	\$74,100.00	\$42,750.00

(corrected totals)

Bidders are required to submit bids on both proposals.

Amounts bid do not include tipping fees.

Specifications also sent to the following:

- RE Community Recycling
- Rudco Products
- Suburban Waste Services