

RESOLUTION NO. 2014-125

A RESOLUTION AWARDDING AN OPEN-END CONTRACT TO SIMPLY CLEAN AIR & WATER INC., NEWINGTON, CT, TO FURNISH, DELIVER AND INSTALL MOBILE DEMINERALIZER SYSTEM – WEST SUB CT, FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY – GENERATION DIVISION.

WHEREAS, the City of Vineland has heretofore advertised for bids to furnish, deliver and install Mobile Demineralizer System – West Sub CT, for the Vineland Municipal Electric Utility – Generation Division, for a period of one year from date of award, with option for an additional year, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on February 25, 2014, 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 March 18, 2014 submitted a written report and tabulation of the bids received and has recommended that an open-end contract to furnish, deliver and install Mobile Demineralizer System – West Sub CT, for the Vineland Municipal Electric Utility – Generation Division, be awarded to Simply Clean Air & Water Inc., Newington, CT, in the amount of \$15,151.22, said bid being the only bid 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 contract to furnish, deliver and install Mobile Demineralizer System – West Sub CT, for the Vineland Municipal Electric Utility – Generation Division, for a period of one year from date of award, be and the same is awarded to Simply Clean Air & Water Inc., Newington, CT, on their bid in the amount of \$15,151.22, said bid being the only bid 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 contract to be awarded herein are available.

Adopted:

President of Council

ATTEST:

City Clerk



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.

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]* *jfm 2/26/14*
slw 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.