

RESOLUTION NO. 2014-167

A RESOLUTION AWARDDING AN OPEN-END CONTRACT TO CRAFT OIL CORP. d/b/a PETROCHOICE, AVOCA, PA, FOR THE FURNISHING AND DELIVERY OF TRENT 60 LUBE OIL & COOLANT FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY – GENERATION DIVISION.

WHEREAS, the City of Vineland has heretofore advertised for bids for the furnishing and delivery of Trent 60 Lube Oil & Coolant for the Vineland Municipal Electric Utility – Generation Division, for a period of one year from date of award, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on March 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 April 15, 2014 submitted a written report and tabulation of the bids received and has recommended that an open-end contract for the furnishing and delivery of Trent 60 Lube Oil & Coolant for the Vineland Municipal Electric Utility – Generation Division, be awarded to Craft Oil Corp. d/b/a PetroChoice, Avoca, PA, in the amount of \$56,231.00, said bid being the lowest 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 for the furnishing and delivery of Trent 60 Lube Oil & Coolant 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 Craft Oil Corp. d/b/a PetroChoice, Avoca, PA, on their bid in the amount of \$56,231.00, said bid being the lowest 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

April 15, 2014

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board on 3/25/14 & 4/8/14

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 March 25, 2014 and April 8, 2014.

FURNISHING AND DELIVERY OF TRENT 60 LUBE OIL & COOLANT 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, Craft Oil Corp. d/b/a PetroChoice, Avoca, PA, in the amount of \$56,231.00.

COMPLETION OF LANDSCAPING INDUSTRIAL PARK ENTRANCES

It is the recommendation of the Director of Economic Development, which has the concurrence of the Business Administrator and the Purchasing Agent that a contract be awarded to the low bidder, Turf Construction Co., Inc., Vineland, New Jersey, in the amount of \$92,068.00.

COMPLETION OF VINELAND PUBLIC LIBRARY ROOF AND WALL RENOVATIONS

It is the recommendation of the Library Director and the City's Consultant, which has the concurrence of the Business Administrator and the Purchasing Agent that a contract be awarded to the low bidder, Fabbri Builders, Inc., Vineland, New Jersey, in the amount of \$497,847.00.

COMPLETION OF BUTLER 69KV BREAKER, RELAYING AND WAVE TRAP RETROFIT FOR THE VINELAND MUNICIPAL UTILITIES – 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 low bidder, Siemens Energy Inc., Cary, NC, in the amount of \$1,697,888.00, plus a 25% contingency, in the amount of \$424,472.00 for a total award amount of \$2,122,360.00.



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 black ink, appearing to read "William Lutz", written over a horizontal line.

William Lutz
Business Administrator

/wr
Encls.



BID EVALUATION FORM

DEPARTMENT E.U. Generation

Date: 3/27/2014

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

1. Bid Title: Trent 60 Lube Oil & Coolant (open end)
2. Amount to be Awarded: \$56,231.00
 - Encumber Total Award
 - Encumber by Supplemental Release
3. Engineer's Estimate: \$62,687.90
4. Amount Budget: \$ 2)387,500.00 - Clayville
5. Account Number to be Charged: 1)002-0-54-90-9001-2-7023315 (E554X) - Unit 11
2)002-0-54-90-9001-2-7023353 (E553X) - Clayville
6. Date Bids Received: 3/25/2014
7. Date to be Awarded: 4/22/2014
8. Recommended Vendor: Craft Oil Corp. dba PetroChoice
9. Is Recommended Vendor the Apparent Lowest Bidder? Yes No
10. Comments/Special Instructions:
11. Evaluation Performed by: Steve August, Assistant Engineer *SMA 3/28/14* *JPM 3/25/14* *JBR 3/28/14*
12. Approved By: *[Signature]* *[Signature]* 3/25/14
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
TRENT 60 LUBE OIL & COOLANT
MARCH 25, 2014

Engineers estimate - \$62,687.90

	Craft Oil Corp dba PetroChoice 837 Cherry St Box 5066 Avoca PA	Prime Lube Inc 800 Roosevelt Avenue Carteret NJ
BB, CAC, CEC	BB - 10%	OC - \$5765.05
Corp Discl	YES	YES
Affir Action	YES	YES
Check List	YES	YES
Proposal	YES	YES
Bidder Qual	*	*
Iran Discl	YES	YES
TOTAL	\$56,231.00	\$57,650.45

* to be evaluated by VMEU personnel

No project summary was submitted.