

RESOLUTION NO. 2014-347

A RESOLUTION AWARDED A CONTRACT TO FALASCA MECHANICAL INC., VINELAND, NJ FOR THE FURNISHING AND DELIVERY OF UNIT 11 LIQUID FUEL HEATER FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY – GENERATION DIVISION.

WHEREAS, the City of Vineland has heretofore advertised for bids for the furnishing and delivery of Unit 11 Liquid Fuel Heater for the Vineland Municipal Electric Utility – Generation Division, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on August 12, 2014, bids were received, duly opened and read aloud, being referred to the Assistant Business Administrator for tabulation, evaluation, report and recommendation; and

WHEREAS, the Assistant Business Administrator has, under date of August 19, 2014 submitted a written report and tabulation of the bids received and has recommended that a contract for the furnishing and delivery of Unit 11 Liquid Fuel Heater for the Vineland Municipal Electric Utility – Generation Division, be awarded to Falasca Mechanical Inc., Vineland, NJ, in the amount of \$46,000.00, and reserving the right to award the On-site Technical Support, if needed, in the amount not to exceed \$14,000.00, 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 contract for the furnishing and delivery of Unit 11 Liquid Fuel Heater for the Vineland Municipal Electric Utility – Generation Division, be and the same is awarded to Falasca Mechanical Inc., Vineland, NJ, on their bid in the amount of \$46,000.00, and reserving the right to award the On-site Technical Support, if needed, in the amount not to exceed \$14,000.00, 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

August 19, 2014

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 7/22/14

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 July 22, 2014.

THE FURNISHING AND DELIVERY OF ULTRA LOW SULFUR DISTILLATE FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY – GENERATION DIVISION FOR A PERIOD OF TWENTY-FOUR (24) MONTHS, WITH OPTION FOR AN ADDITIONAL TWELVE (12) MONTHS

It is the recommendation of the Director of Municipal Utilities, which has the concurrence of the Assistant Business Administrator and the Purchasing Agent that an open-end contract be awarded to the low bidder, Riggins Inc., Vineland, NJ, in the amount of \$734,940.80.

COMPLETION OF OLD PLANT COAL TOWER & STACK DEMOLITION FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY – GENERATION DIVISION

It is the recommendation of the Director of Municipal Utilities, which has the concurrence of the Assistant Business Administrator and the Purchasing Agent that a contract be awarded to the low bidder, D&J Mazza Demolition, Inc., Ocean, NJ, in the amount of \$228,024.80 plus a 10% contingency in the amount of \$22,802.48 for a total award amount of \$250,827.28 for Item A, Item B, Item D and Item E.

FURNISHING OF RADIO MAINTENANCE FOR THE VINELAND POLICE DEPARTMENT FOR A CONTRACT PERIOD SEPTEMBER 1, 2014 THROUGH DECEMBER 31, 2015

It is the recommendation of the Director of Municipal Utilities, which has the concurrence of the Assistant Business Administrator and the Purchasing Agent that a contract be awarded to the only bidder, Wireless Electronics Inc., West Berlin, NJ, in the amount of \$79,200.00.

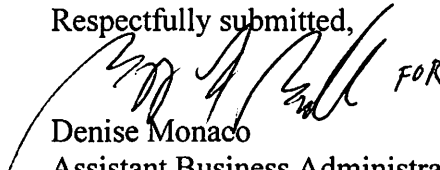


FURNISHING AND DELIVERY OF UNIT 11 LIQUID FUEL HEATER FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY – GENERATION DIVISION

It is the recommendation of the Director of Municipal Utilities, which has the concurrence of the Assistant Business Administrator and the Purchasing Agent that a contract be awarded to the only bidder, Falasca Mechanical Inc., Vineland, NJ, in the amount of \$46,000.00, and reserving the right to award the On-site Technical Support, if needed, in the amount not to exceed \$14,000.00

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

Respectfully submitted,

 FOR
Denise Monaco
Assistant Business Administrator

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BID EVALUATION FORM



DEPARTMENT Electric Utility - Generation

Date: August 13, 2014

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

1. Bid Title: Unit 11 Liquid Fuel Heater
2. Amount to be Awarded: \$60,000 (46,000 For material) (14,000 for quoted tech support if needed)
 Encumber Total Award
 Encumber by Supplemental Release
 Total \$ 60,000
 RAN
3. Engineer's Estimate: \$30,000
4. Amount Budget: \$ 870,000(project total)
5. Account Number to be Charged: 002-0-55-90-9001-2-9022000 E346X
6. Date Bids Received: 8/12/2014
7. Date to be Awarded: 8/26/2014
8. Recommended Vendor: Falasca Mechanical Inc
9. Is Recommended Vendor the Apparent Lowest Bidder? Yes No
10. Comments/Special Instructions:
11. Evaluation Performed by: Steve August, Assistant Engineer SMA 8/13/14 Jim 8/13/14 BR 8/13/14 RAN for C.F.
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

TABULATION OF BIDS
UNIT 11 LIQUID FUEL HEATER
AUGUST 12, 2014

Engineers estimate - \$30,000

	Falasca Mechanical Inc 3329 N Mill Road Vineland NJ
BB, CAC, CEC	BB - 10%
Stockholder Discl	YES
Affir Action	YES
Check List	YES
Proposal	YES
Iran Discl	YES
Brochures	YES
TOTAL	\$46,000.00

Specifications also received by the following:

Gaumer Process

Diversified Thermal

Atlantic Coastal Technology

The procurement of this equipment is necessary to support the operation of Howard M. Down Unit 11 on Ultra Low Sulfur Distillate (ULSD). The ULSD firing project is scheduled for completion by December 2014. Having a secondary fuel type available will allow the City to reduce Unit #11 operating cost during time of high natural gas price volatility associated with cold weather operation.