

RESOLUTION NO. 2014- 348

A RESOLUTION AWARDDING A CONTRACT TO PRECISION FILTRATION PRODUCTS, PENNSBURG, PA TO FURNISH UNIT 11 ULSD DUPLEX FILTERS FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY – GENERATION DIVISION.

WHEREAS, the City of Vineland has heretofore advertised for bids to Furnish Unit 11 ULSD Duplex Filters for the Vineland 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 to Furnish Unit 11 ULSD Duplex Filters for the Vineland Electric Utility – Generation Division, be awarded to Precision Filtration Products, Pennsburg, PA, in the amount of \$19,600.00, plus a contingency in the amount of \$5,400.00 (for expedited shipping, if needed, and additional filter elements are needed), 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 contract to Furnish Unit 11 ULSD Duplex Filters for the Vineland Electric Utility – Generation Division, be and the same is awarded to Precision Filtration Products, Pennsburg, PA, on their bid in the amount of \$19,600.00, plus a contingency in the amount of \$5,400.00 (for expedited shipping, if needed, and additional filter elements are needed), 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

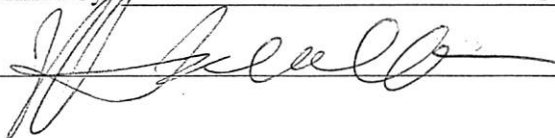


BID EVALUATION FORM

DEPARTMENT Electric Utility - Generation

Date: August 13, 2014

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

1. Bid Title: Unit 11 Duplex Filter
2. Amount to be Awarded: \$25,000 (\$19,600 For material, \$5,400 Contingency if expedited shipping is needed and additional filter elements are needed)
 - Encumber Total Award
 - Encumber by Supplemental Release
3. Engineer's Estimate: \$20,000 RAN
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: Precision Filtration Products
9. Is Recommended Vendor the Apparent Lowest Bidder? Yes No
10. Comments/Special Instructions: SMA 8/13/14 Jim 8/13/14 JBR 8/13/14
11. Evaluation Performed by: Steve August, Assistant Engineer RAN for G.F.
12. Approved By: 
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

WINDOW CONTRACT

UNIT 11 ULSD DUPLEX FILTERS

AUGUST 12, 2014

	Precision Filtration Products PO Box 218 Pennsburg PA	Falasca Mechanical Inc 3329 N Mill Road Vineland NJ	Metro Pumps & Systems 30 Liberty Street Edison NJ
Stock Discl	YES *	YES	YES
Affir Action	YES	YES	YES
Check List	YES	YES	YES
Proposal	YES	YES	YES
Iran Discl	YES	YES	YES
TOTAL	\$19,600.00	\$54,600.00	\$64,656.00

* Not notarized and no affiant signature & seal. Per City Solicitor, can be corrected. Purchasing contacted company.

Window contract specs also received by the following:

Gaumer Process

Atlantic Coastal Technologies