

RESOLUTION NO. 2014- 390

A RESOLUTION AWARDDING A CONTRACT TO BLUEWATER ENERGY SOLUTIONS, ACWORTH, GA FOR THE COMPLETION OF CLAYVILLE UNIT 1 COMMISSIONING SERVICES FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY – GENERATION DIVISION.

WHEREAS, the City of Vineland has heretofore advertised for bids for the Completion of Clayville Unit 1 Commissioning Services for the Vineland Municipal Electric Utility - Generation, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on August 26, 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 September 16, 2014 submitted a written report and tabulation of the bids received and has recommended that a contract for the Completion of Clayville Unit 1 Commissioning Services for the Vineland Municipal Electric Utility - Generation, be awarded to Bluewater Energy Solutions, Acworth, GA, in the amount of \$537,778.00 plus a contingency in the amount of \$53,777.80 for a total award amount of \$591,555.80, 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 for the Completion of Clayville Unit 1 Commissioning Services for the Vineland Municipal Electric Utility - Generation, be and the same is awarded to Bluewater Energy Solutions, Acworth, GA, on their bid in the amount of \$537,778.00 plus a contingency in the amount of \$53,777.80 for a total award amount of \$591,555.80, 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



September 16, 2014

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 8/26/14

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 August 26, 2014.

COMPLETION OF FIBER OPIC CABLE SUPPLY AND INSTALLATION FOR CLAYVILLE UNIT 1 FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY – DISTRIBUTION 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, Millennium Communications Group Inc., East Hanover, NJ, in the amount of \$255,819.34.

COMPLETION OF CLAYVILLE UNIT 1 COMMISSIONING SERVICES 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, Bluewater Energy Solutions, Acworth, GA, in the amount of \$537,778.00 plus a contingency in the amount of \$53,777.80 for a total award amount of \$591,555.80.

REMOVAL OF BULK OIL STORAGE TANK #1 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, Richard E. Pierson Const. Co., Inc., Pilesgrove, NJ, based on the bid for Dismantling and Removal in the amount of \$24,230.00, with a Salvage Credit in the amount of \$10,000.00 for a total bid amount of \$14,230.00.

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

Respectfully submitted,

A handwritten signature in black ink that reads "Denise Monaco".

Denise Monaco  
Assistant Business Administrator

/wr



**BID EVALUATION FORM**



**DEPARTMENT:** Vineland Municipal Electric Utility (VMEU)

Date: September 5, 2014

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

1. Bid Title: Clayville Unit 1 Commissioning Services
2. Amount to be Awarded: \$537,778.00 bid amount plus 10% contingency  
(Contingency = \$53,777.80, Total Award = \$591,555.80)
  - 1) Encumber Bid Amount Now. Contingency will be encumbered later if needed.
  - 2) Encumber by Supplemental Release.
3. Engineer's Estimate: \$649,470.00
4. Amount Budget: \$730,000.00
5. Account Number to be Charged: 022-0-00-00-0000-2-7511600 E343Y, E344Y, E345Y, E346Y
6. Date Bids Received: August 26, 2014
7. Date to be Awarded: September 23, 2014
8. Recommended Vendor: Bluewater Energy Solutions, Inc.
9. Is Recommended Vendor the Apparent Lowest Bidder? **YES**
10. Comments/Special Instructions:
  - 1) The clarifications submitted by Bluewater Energy Solutions, Inc. are minor in nature and do not take exception to the specification. (copy attached)
  - 2) Purchase Order that the vendor will receive should only reflect an award price of \$537,778.00, which equals the bid amount.

11. Evaluation Performed by: <sup>PKD</sup> <sup>JMD</sup> P. Kudless, J. Davis

12. Approved By:

*Handwritten note:* 9/8/14

13. Attached: (Check-Off List)
- Tabulation of Bids
  - Justification for Vendor Recommendation (if applicable)
  - Clarifications
  - Evaluation Data (if applicable)

**Send copies to:**  
Purchasing Division  
Business Administration

Pete Kudless   
Jeff Davis

**TABULATION OF BIDS**  
**CLAYVILLE UNIT 1 COMMISSIONING SERVICES**  
**AUGUST 26, 2014**

Engineer's Estimate - \$649,470

	<b>Bluewater Energy Solutions</b> Suite 206 3459 Acworth Due West Rd Acworth GA	<b>PIC Group Inc</b> Suite 1000 1000 Parkwood Circle Atlanta GA
BB CAC CEC	BB - \$20,000	BB - 10%
Surety	YES	YES
Stock Disc	YES	YES
Affir Action	YES	YES
Check List	YES	YES
Proposal	YES	YES
Addenda	YES	YES
Non-Coll	YES	YES
Req of Sections 3,4,8,9	To be evaluated by VMEU	To be evaluated by VMEU
Iran Disclosure	YES	YES
Comm Cont Proj Exp	YES	YES
<b>TOTAL</b>	<b>\$537,778.00</b>	<b>\$600,097.00</b>

**Specifications received by the following:**

ProEnergy Services  
 Scalfo Electric

**Notices also sent to the following:**

Conti Power  
 Sterling Energy

Project summary is on Sheet 2