

RESOLUTION NO. 2015-52

A RESOLUTION AWARDING AN OPEN-END CONTRACT TO AIRNOVA INC., PENNSAUKEN, NJ FOR THE FURNISHING AND DELIVERY OF STACK EMISSIONS TESTING, IN THE AMOUNT OF \$327,670.00.

WHEREAS, the City of Vineland has heretofore advertised for bids for the furnishing and delivery of Stack Emissions, 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 December 23, 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 January 20, 2015 submitted a written report and tabulation of the bids received and has recommended that a contract for the furnishing and delivery of Stack Emissions, for a period of one year from date of award, with option for an additional year, be awarded to AirNova Inc., Pennsauken, NJ, in the amount of \$327,670.00, 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 Stack Emissions, for a period of one year from date of award, with option for an additional year, be and the same is awarded to AirNova Inc., Pennsauken, NJ, on their bid in the amount of \$327,670.00, 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



January 20, 2015

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 12/23/14

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 December 23, 2014.

FURNISHING AND DELIVERY OF STACK EMISSIONS, FOR A PERIOD OF ONE YEAR FROM DATE OF AWARD, WITH OPTION FOR AN ADDITIONAL YEAR

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 only bidder, AirNova Inc., Pennsauken, NJ, in the amount of \$327,670.00.

FURNISHING AND DELIVERY OF WELL #10 AIR STRIPPER TRI-PAK REPLACEMENT, FOR THE VINELAND WATER UTILITY

It is the recommendation of the Superintendent of the Water Utility, which has the concurrence of the Assistant Business Administrator and the Purchasing Agent that a contract be awarded to the only bidder, Delta Cooling Towers, Inc., Roxbury Township, NJ, in the amount of \$28,192.80.

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 blue ink, appearing to read "Robert Dickenson", is written over a horizontal line.

Robert Dickenson
Assistant Business Administrator

/wr



BID EVALUATION FORM

DEPARTMENT Electric Utility

Date: December 23, 2014

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

1. Bid Title: Open Ended Stack Emissions and RATA Testing Services

2. Amount to be Awarded: \$327,670

Encumber Total Award

Encumber by Supplemental Release

3. Engineer's Estimate: \$225,000

4. Amount Budget: \$ 200,000

5. Account Number to be Charged: 002-0-54-90-9001-2-70233203

6. Date Bids Received: December 23, 2014

7. Date to be Awarded: January 27, 2015

8. Recommended Vendor: Air Nova

9. Is Recommended Vendor the Apparent Lowest Bidder? Yes No

10. Comments/Special Instructions: The amount of the award will be spread over two years.

11. Evaluation Performed by: Joseph L. Colla *J.L. Colla* *J.A.P.*

12. Approved By: *[Signature]*

[Signature] 1/5/15

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 *[Signature]*

Contract Award for Stack Emissions and RATA Testing Services

A request for proposals for stack emissions and RATA testing was issued on November 25, 2014. The deadline for receipt of proposals was December 23, 2014. A single proposal was received from Air Nova Inc. The current contract is held by Air Nova and expires on December 31, 2014. Their performance has been in accordance with the contract.

The specification requests unit prices for 12 different stack emission test categories, three different RATA tests, and various miscellaneous tests and related activities including visual observations. The number of annual emission and RATA tests along with visual observations required during the 12 month period beginning on January 1, 2015 is unknown. If all of the various emission tests and visual observations are performed for which unit prices were requested, the total aggregate cost would be \$327,670. Please be advised that the number of emission tests and observations required during the contract period is unknown and will likely be less than the number of tests for which unit prices were specified.

The initial contract period will extend through December 31, 2015. The contract will automatically renew for an additional year. Either party shall have the right to terminate the contract at the end of the initial contract period.

Based on compliance with the specification and past performance it is the considered opinion of Lisa Fleming and the writer that an open ended contract be awarded to Air Nova for the initial 12 month contract period ending on December 31, 2015 with automatic renewal for an additional 12 months.

A handwritten signature in black ink, reading "J. L. Colla". The signature is written in a cursive style with a large, looped initial "J".

TABULATION OF BIDS
STACK EMISSIONS TESTING
DECEMBER 23, 2014



Engineers Estimate \$225,000.00

	AirNova Inc. 5845 Clayton Avenue Pennsauken NJ
BB, CAC, CEC	BB 10%
Surety	YES
Stock Discl.	YES
Affir. Action	YES
Non Coll.	YES
Check List	YES
Proposal	YES
Discl. Iran	YES
Ack. Addenda	YES
Bidder Requirements	X
TOTAL	\$327,670.00

X - to be evaluated by VMEU personnel

Specifications also sent to the following:

- Avogadro Environ. Corp.
- TRC Companies
- Catalyst Air Manage. Inc.
- Air compliance Group LLC
- Golden Specialty
- Focus Environ. Inc.
- Metco Environmental
- Intex Environ. Group Inc.
- Air Recon

Cont'd

Open Ended Contract for Stack Emissions Testing									
The attached specification has prepared to perform stack emission testing services on the following generating units of the Vineland Municipal Electric Utility:									
1. Clayville Unit 1 combustion turbine located at 4087 S. Lincoln Ave.									
2. Unit 11 combustion turbine located at the Howard M. Down Generating Station, West Ave. and Plum Street									
3. West Unit 1 along with an associated diesel starter engine located at west substation, Lubin Lane and New Peach Street									
Testing of the facilities listed above will be of various types designed to demonstrate compliance with multiple requirements in applicable air pollution permits or obtain operating information for other purposes.									