

RESOLUTION NO. 2015-53

A RESOLUTION AWARDDING A CONTRACT TO DELTA COOLING TOWERS, INC., ROXBURY TOWNSHIP, NJ FOR THE FURNISHING AND DELIVERY OF WELL #10 AIR STRIPPER TRI-PAK REPLACEMENT, IN THE AMOUNT OF \$28,192.80.

WHEREAS, the City of Vineland has heretofore advertised for bids for the furnishing and delivery of Well #10 Air Stripper Tri-Pak Replacement, for the Vineland Water Utility, 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 Well #10 Air Stripper Tri-Pak Replacement, for the Vineland Water Utility, be awarded to Delta Cooling Towers, Inc., Roxbury Township, NJ, in the amount of \$28,192.80, 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 Well #10 Air Stripper Tri-Pak Replacement, for the Vineland Water Utility, be and the same is awarded to Delta Cooling Towers, Inc., Roxbury Township, NJ, on their bid in the amount of \$28,192.80, 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



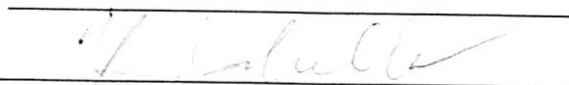
BID EVALUATION FORM

DEPARTMENT WATER

Date: 12/23/14



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

1. Bid Title: WELL #10 AIRSTRIPPER TRI-PACK REPLACEMENT
2. Amount to be Awarded: \$28,192.80
 - Encumber Total Award
 - Encumber by Supplemental Release
3. Engineer's Estimate: 28,000.00
4. Amount Budget: \$ 30,000.00
5. Account Number to be Charged: 003-0-43-80-8002-2- 502300 , 023-0-0000-0000-2-8514707
6. Date Bids Received: 12/23/14
7. Date to be Awarded: 1/27/15
8. Recommended Vendor: DELTA COOLING TOWERS
9. Is Recommended Vendor the Apparent Lowest Bidder? Yes No
10. Comments/Special Instructions: ONLY BIDDER
11. Evaluation Performed by: MSL
12. Approved By: Michael Lawler

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
WELL NO. 10 STRIPPER TRI-PAK REPLACEMENT
DECEMBER 23, 2014

Engineers Estimate \$28,000.00

	Delta Cooling Towers Inc. 185 US Highway 206
BB, CAC, CEC	CAC \$28,192.80
Surety	YES
Stock Discl.	YES
Affir. Action Plan	YES
Check List	YES
Proposal	YES
Non-Collusion Aff.	YES
Discl. Iran	YES
Addenda	YES
Brochures	X
TOTAL	\$28,192.80

X To be evaluated by the Water Utility.

Specifications also sent to the following:

Raschig USA Inc.
Layne
Constr. Market Data

Cont'd

WELL # 10 Air Stripper Tri-Pak Replacement												
SUMMARY OF PROJECT												
<p>This (material only) Tri-Pak replacement is required for the maintenance of the Water Treatment Air Stripping equipment which is required by our DEP permit to maintain peak treatment efficiency for removal of VOCs (Volatile Organic Compounds) from the well water. This replacement would have this well ready for the 2015 summer pumping season.</p>												