

RESOLUTION NO. 2015-280

A RESOLUTION AWARDDING AN OPEN-END CONTRACT TO AZZ/SMS LLC, ST. PETERSBURG, FL, FOR PRESSURE PIPING, FABRICATION & INSTALL PROJECTS FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY – GENERATION DIVISION, IN THE AMOUNT OF \$60,015.00.

WHEREAS, the City of Vineland has heretofore advertised for bids for Pressure Piping, Fabrication & Install Projects for the Vineland Municipal Electric Utility – Generation Division, for the period of one year beginning August 1, 2015, with option for a second year, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on May 27, 2015, 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 July 7, 2015, submitted a written report and tabulation of the bids received and has recommended that an open-end contract for Pressure Piping, Fabrication & Install Projects for the Vineland Municipal Electric Utility – Generation Division, be awarded to AZZ/SMS, LLC, St. Petersburg, FL, in the amount of \$60,015.00, 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 open-end contract for Pressure Piping, Fabrication & Install Projects for the Vineland Municipal Electric Utility – Generation Division, for the period of one year beginning August 1, 2015, with option for a second year, be and the same is awarded to AZZ/SMS, LLC, St. Petersburg, FL, on their bid in the amount of \$60,015.00, 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



July 7, 2015

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 5/27/15 & 6/23/15

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 May 27, and June 23, 2015.

FURNISHING OF EMS BILLING SERVICES FOR THE VINELAND DEPARTMENT OF HEALTH, EMS DIVISION

It is the recommendation of the EMS Chief, which has the concurrence of the Assistant Business Administrator and the Purchasing Agent that a contract be awarded to the only bidder, DM Medical Billings, LLC, Berlin, NJ, in the amount of 5.75% of Amount Collected (by the City of Vineland for Claims billed by vendor).

PRESSURE PIPING, FABRICATION & INSTALL PROJECTS FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY – GENERATION DIVISION

It is the recommendation of the Director of Municipal Utilities, which has the concurrence of the Purchasing Agent and the Assistant Business Administrator that a contract be awarded to the low bidder, AZZ/SMS, LLC, St. Petersburg, FL, in the amount of \$60,015.00.

ACQUISITION OF TWO (2) 2015 (OR NEWER) AWD POLICE PURSUIT VEHICLES

It is the recommendation of the Police Chief, which has the concurrence of the Assistant Business Administrator and the Purchasing Agent that a contract be awarded to the only bidder, Carman Dodge Inc., New Castle, DE, in the amount of \$100,292.00.

ACQUISITION OF TEN (10) 2016 AWD SUV POLICE PURSUIT VEHICLES

It is the recommendation of the Police Chief, which has the concurrence of the Assistant Business Administrator and the Purchasing Agent that a contract be awarded to the only bidder, Winner Ford, Cherry Hill, NJ, in the amount of \$516,180.00.



SUPPLY, INSTALL AND TEST OF XFMR MOUNTED NETWORK PROTECTOR FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY

It is the recommendation of the Director of Municipal Utilities, which has the concurrence of the Purchasing Agent and the Assistant Business Administrator that a contract be awarded to the only bidder, American Electrical Testing Co., Inc., Canton, MA, in the base bid amount of \$41,1194.70, plus Option 1 in the amount of \$11,240.00 and Option 2 in the amount of \$41,194.70 for a total award amount of \$93,629.40, plus a contingency in the amount of \$9,362.94 for a total amount of \$102,992.34.

SUPPLY AND INSTALLATION OF NATURAL GAS STEAM BOILER AND STEAM/HOT WATER HEATERS FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY

It is the recommendation of the Director of Municipal Utilities, which has the concurrence of the Purchasing Agent and the Assistant Business Administrator that a contract be awarded to the lowest bidder, Falasca Mechanical, Inc., Vineland, NJ, in the amount of \$156,800.00 plus a contingency in the amount of \$23,520.00 for a total award amount of \$180,320.00.

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, appearing to read "Robert Dickenson", with the initials "FOR RD" written to the right of the signature.

Robert Dickenson
Assistant Business Administrator

/wr



BID EVALUATION FORM



DEPARTMENT Electric Utility - Generation

Date: June 19, 2015

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

1. Bid Title: (Open End) Pressure Piping, Fabrication and Install Projects
2. Amount to be Awarded: \$60,015.50
 - Encumber Total Award
 - Encumber by Supplemental Release
3. Engineer's Estimate: \$45,000.00
4. Amount Budget: \$ 45,000.00
5. Account Number to be Charged: 002-0-55-90-9001-2-7023353, E553 X, E 553 C
6. Date Bids Received: May 27, 2015
7. Date to be Awarded: July 14, 2015
8. Recommended Vendor: AZZ/SMS LLC
9. Is Recommended Vendor the Apparent Lowest Bidder? Yes No
10. Comments/Special Instructions: Open-ended contract to start August 1, 2015.
11. Evaluation Performed by: M. Puri, Principal Engineer, Ext. 4249
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

Handwritten notes:
M. Puri 6/22/15
[Signature] 6/23/15

TABULATION OF BIDS
PRESSURE PIPING, FABRICATION & INSTALL PROJECTS
MAY 27, 2015

Engineer's Estimate: \$45,000.00

	AZZ/SMS, LLC 1615 118th Ave. North St. Petersburg, FL 33716	Monarch Boiler Constr. Co. PO Box 282 Blackwood NJ
BB, CAC, CEC	BB \$20,000	BB 10%
Surety	YES	YES
Stockholder Disclosure	YES	YES
Affirmative Action	YES	YES
Non-Collusion	YES	YES
Check List	YES	YES
Proposal	YES	YES
Subcontractors	YES	YES
Receipt of Addenda	YES	YES
Disclosure - Iran	YES	YES
Submittals - Section XII	**	**
TOTAL	\$60,015.50	\$65,250.00

** to be evaluated by VMEU personnel

Specifications also received by the following:

Falasca Mechanical, Inc.
Construction Journal
Gaudelli Bros., Inc.

Notices sent to the following:

Energy Boiler & Refractory
Bradley-Sciocchetti Inc.

Summary of Project

This project covers repairs, modifications and upgrades of existing high/lower pressure piping, carbon and stainless steel structures and equipment at various locations of Electric Utility's generation division on as-needed basis including any emergency repairs.