

RESOLUTION NO. 2015-_____

A RESOLUTION AWARDDING AN OPEN-END CONTRACT TO GE MOBILE WATER INC., NORFOLK, VA FOR THE FURNISHING OF MOBILE DEMINERLIZER SYSTEM FOR UNIT #11 & CLAYVILLE UNIT 1, IN THE AMOUNT OF \$143,180.00.

WHEREAS, the City of Vineland has heretofore advertised for bids for the furnishing of Mobile Demineralizer System for Unit #11 & Clayville Unit 1 for the Vineland Municipal Electric Utility – Generation Division, for a period of one year starting November 1, 2015, with option for an additional year, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on October 6, 2015, 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 October 20, 2015 submitted a written report and tabulation of the bids received and has recommended that an open-end contract for the furnishing of Mobile Demineralizer System for Unit #11 & Clayville Unit 1 for the Vineland Municipal Electric Utility – Generation Division, be awarded to GE Mobile Water Inc., Norfolk, VA, in the amount of \$143,180.00, 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 open-end contract for the furnishing of Mobile Demineralizer System for Unit #11 & Clayville Unit 1 for the Vineland Municipal Electric Utility – Generation Division, for a period of one year starting November 1, 2015, with option for an additional year, be and the same is awarded to GE Mobile Water Inc., Norfolk, VA, on their bid in the amount of \$143,180.00, 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



October 20, 2015

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 10/6/15

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 October 6, 2015.

FURNISHING OF MOBILE DEMINERALIZER SYSTEM FOR UNIT #11 & CLAYVILLE UNIT 1 FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY – GENERATION DIVISION, FOR A PERIOD OF ONE YEAR STARTING NOVEMBER 1, 2015, WITH OPTION FOR AN ADDITIONAL YEAR

It is the recommendation of the Director of Municipal Utilities which has the concurrence of the Purchasing Agent and Assistant Business Administrator that a contract be awarded to the only bidder, GE Mobile Water Inc., Norfolk, VA, in the amount of \$143,180.00.

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

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Robert E. Dickenson, Jr.", is written over the typed name.

Robert E. Dickenson, Jr.

Assistant Business Administrator

RD/wr

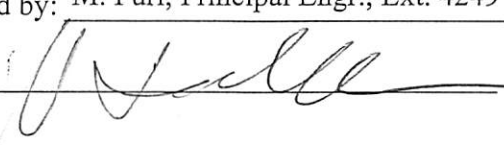



BID EVALUATION FORM

DEPARTMENT Electric Electric - Generation

Date: 10/7/2015

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

1. Bid Title: Mobile Demineralizer System for Unit 11 & Clayville Unit 1
2. Amount to be Awarded: \$143,180.00
 Encumber Total Award
 Encumber by Supplemental Release
3. Engineer's Estimate: \$160,000.00
4. Amount Budget: \$ \$160,000.00
5. Account Number to be Charged: 002-0-54-90-9001-2-7023310, E 548 X, & E 548 C
6. Date Bids Received: October 6, 2015
7. Date to be Awarded: October 27, 2015
8. Recommended Vendor: GE Mobile Water Inc.
9. Is Recommended Vendor the Apparent Lowest Bidder? Yes No
10. Comments/Special Instructions: Open-end contract is to start Nov. 1, 2015.
11. Evaluation Performed by: M. Puri, Principal Engr., Ext. 4249 *MPuri 10/7/15*
12. Approved By:  *10/7/15* *10/27/15*
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 

**TABULATION OF BIDS
MOBILE DEMINERALIZER SYS. FOR UNIT 11 &
CLAYVILLE UNIT 1
OCTOBER 06, 2015**

Engineers estimate \$160,000.00

	GE MOBILE WATER INC. 4545 PATENT RD. NORFOLK, VA 23502
BB, CAC, CEC	BB 10%
Surety	YES
Stock Discl.	YES
Affir. Action Plan	YES
Check List	YES
Proposal	YES
Non-Collusion	YES
Receipt of Addenda	YES
Discl. Of Invest. Iran	YES
#11 Submittals	X
TOTAL ANNUAL COST	\$129,678.00
CORRECTED TOTAL	\$143,180.00

X - To be determined by Electric Utility Personnel

Notices and Specifications also sent to the following:

Evoqua Water Technology LLC
MPW Water

This is an open-ended project which covers the cost of the mobile demineralized water system requirements for H.M. Down Unit 11 and Clayville Unit 1. The cost estimates are for the first year of the contract. The project provides for an automatic extension of the contract for an additional year called the Option Year unless either party objects to the extension. The project will cover the anticipated demineralized water requirements for the above units during the Option Year. Funds for the Option Year will be requested during the budgeting process.