

RESOLUTION NO. 2015-_____

A RESOLUTION AWARDED AN OPEN-END CONTRACT TO UNIVAR USA INC., MIDDLETOWN, PA FOR THE FURNISHING AND DELIVERY OF SCR REAGENT QUALITY AMMONIA FOR UNIT 11 AND CLAYVILLE 1 FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY – GENERATION DIVISION, IN THE AMOUNT OF \$21,780.00.

WHEREAS, the City of Vineland has heretofore advertised for bids for the furnishing and delivery of SCR Reagent Quality Ammonia for Unit 11 and Clayville 1, for the Vineland Municipal Electric Utility Generation Division, for a period of one year beginning February 1, 2016, with option for an additional year, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on November 24, 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 December 15, 2015 submitted a written report and tabulation of the bids received and has recommended that an open-end contract for the furnishing and delivery of SCR Reagent Quality Ammonia for Unit 11 and Clayville 1, for the Vineland Municipal Electric Utility Generation Division, be awarded to Univar USA Inc., Middletown, PA, in the amount of \$21,780.00, 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 the furnishing and delivery of SCR Reagent Quality Ammonia for Unit 11 and Clayville 1, for the Vineland Municipal Electric Utility Generation Division, for a period of one year beginning February 1, 2016, with option for an additional year, be and the same is awarded to Univar USA Inc., Middletown, PA, on their bid in the amount of \$21,780.00, 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



December 1, 2015

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 11/10 & 11/24/15

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 November 10, and November 24, 2015.

COMPLETE DEMOLITION OF 1675 W. GARDEN ROAD FOR THE DEPARTMENT OF ECONOMIC DEVELOPMENT

It is the recommendation of the Director of Economic Development, which has the concurrence of the Purchasing Agent and the Assistant Business Administrator that a contract be awarded to the lowest responsive, responsible bidder, Franchi Demolition & Excavating Inc., Camden, NJ, in the amount of \$21,000.00. The low bidder, Delphi Engineering & Cont. Inc., Sewell, NJ is rejected due to the fact that they did not provide a Bid Guarantee, a statutory requirement.

FURNISHING AND DELIVERY OF SCR REAGENT QUALITY AMMONIA FOR UNIT 11 AND CLAYVILLE 1, FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY GENERATION DIVISION, FOR A PERIOD OF ONE YEAR BEGINNING FEBRUARY 1, 2016, 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 the Assistant Business Administrator that a contract be awarded to the low bidder, Univar USA Inc., Middletown, PA, in the amount of \$21,780.00.

FURNISHING AND DELIVERY OF 15KV URD CABLE FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY – DISTRIBUTION 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, Wesco Distribution, Richmond, VA, in the amount of \$92,074.32, plus a contingency in the amount of \$4,603.72 to allow for manufacturer's standard length put-up tolerances of +/-10%.

FURNISHING AND DELIVERY OF JANITORIAL SUPPLIES FOR THE CITY OF VINELAND FOR A PERIOD OF ONE YEAR FROM DATE OF AWARD, WITH OPTION FOR A SECOND YEAR

It is the recommendation of the Purchasing Agent, which has the concurrence of the Assistant Business Administrator that a contract be awarded to on an individual line item and categorical basis to the respective lowest bidders, as follows:



CATEGORY A (PAPER PRODUCTS):

1. Tri City Products, Vineland, NJ - \$28,189.80

CATEGORY B (CLEANERS & WAXES):

1. Interline Brands Inc./Supply Works, Mt. Laurel, NJ - \$1,800.98

CATEGORY C (FLOOR SUPPLIES):

1. Interline Brands Inc./Supply Works, Mt. Laurel, NJ - \$1,246.60

CATEGORY D (DISINFECTANTS, CLEANERS, SOAPS & MISC. ITEMS):

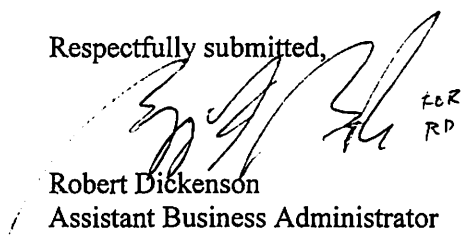
1. South Jersey Paper, Vineland, NJ - \$6,793.47
2. Tri City Products, Vineland, NJ - \$5,278.60
3. Interline Brands Inc./Supply Works, Mt. Laurel, NJ - \$7,254.92
4. Dave's Cleaning Service, Inc. d/b/a General Chemical and Supply, Maple Shade, NJ - \$10,639.58

ACQUISITION OF ENVIRONMENTAL HEALTH SOFTWARE FOR THE DEPARTMENT OF HEALTH

It is the recommendation of the Director of the Department of Health, which has the concurrence of the Purchasing Agent and the Assistant Business Administrator that a contract be awarded to the low bidder, Accela Inc., San Ramon, CA, in the amount of \$43,980.00

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". To the right of the signature, the initials "FOR RD" are written in a smaller, less legible hand.
Robert Dickenson
Assistant Business Administrator

/wr



RECEIVED
DEC 01 2015
CITY OF VINELAND
BUSINESS ADMIN.

BID EVALUATION FORM

DEPARTMENT Electric Utility - Generation

Date: November 30, 2015

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

1. Bid Title: SCR Reagent Quality Ammonia for Unit 11 & Clayville Unit 1

2. Amount to be Awarded: \$21,780.00

Encumber Total Award

Encumber by Supplemental Release

3. Engineer's Estimate: \$30,000.00

4. Amount Budget: \$ \$30,000.00

5. Account Number to be Charged: 002-054-90-9001-2-7023201,E547X, E547C

6. Date Bids Received: November 24, 2015

7. Date to be Awarded: December 22, 2015

8. Recommended Vendor: Univar USA Inc.

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

10. Comments/Special Instructions: This open-ended contract is to start Feb.1, 2016.

11. Evaluation Performed by: M. Puri, Principal Engr., Ext. 4249 *LEP 11/30/15*

12. Approved By: *[Signature]*

Jim 11/30/15
Shu 11/30/15

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
SCR REAGENT QUALITY AMMONIA
FOR UNIT 11 & CLAYVILLE 1
NOVEMBER 24, 2015

Engineer's Estimate - \$30,000.00

	Univar USA Inc 532 E Emaus Street Middletown PA	Tanner Industries Inc 735 Davisville Road Southampton PA
BB, CAC, CEC	BB - 10%	OC - \$2,187.00
Stock Discl.	YES	YES
Affir Action Plan	YES	YES
Check List	YES	YES
Proposal	YES	YES
Bidder Requirements	to be evaluated by VMEU	to be evaluated by VMEU
Iran Disclosure	YES	YES
TOTAL	\$21,780.00	\$21,870.00

Notice & specifications also sent to the following:
 Airgas Specialty Products

This is an open-ended project which covers SCR Reagent Quality Ammonia requirements for H.M. Down Unit 11 during the first year of the contract. 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 SCR Reagent Quality Ammonia requirements for H.M. Down Unit 11 and Clayville Unit 1 during the Option Year. Funds for the Option Year will be requested during the budgeting process.