

RESOLUTION NO. 2015-_____

A RESOLUTION AWARDING CONTRACT TO WESCO DISTRIBUTION, RICHMOND, VA FOR THE FURNISHING AND DELIVERY OF 15KV URD CABLE FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY – DISTRIBUTION DIVISION.

WHEREAS, the City of Vineland has heretofore advertised for bids for the furnishing and delivery of 15KV URD Cable for the Vineland Municipal Electric Utility – Distribution Division, 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 a contract for the furnishing and delivery of 15KV URD Cable for the Vineland Municipal Electric Utility – Distribution Division, be awarded to 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%, 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 contract for the furnishing and delivery of 15KV URD Cable for the Vineland Municipal Electric Utility – Distribution Division, be and the same is awarded to 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%, 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 contracts for the same in behalf of the City; and

BE IT FURTHER RESOLVED that the City Comptroller has certified that the funds for the contracts 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):

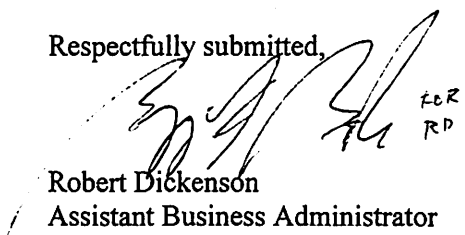
1. South Jersey Paper, Vineland, NJ - \$6,793.47
2. Tri City Products, Vineland, NJ - \$5,278.60
3. Interline Brands Inc./Supply Works, Mt. Laurel, NJ - \$7,254.92
4. Dave's Cleaning Service, Inc. d/b/a General Chemical and Supply, Maple Shade, NJ - \$10,639.58

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", with the initials "FOR RD" written to the right of the signature.
Robert Dickenson
Assistant Business Administrator

/wr

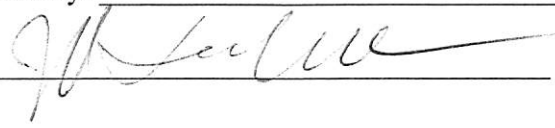


BID EVALUATION FORM

DEPARTMENT VMU - Electric Distribution

Date: 12/01/2015

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

1. Bid Title: 15KV URD Cable
2. Amount to be Awarded: \$92,074.42 + \$4,603.72 (5% contingency) = \$96,678.04
 - Encumber Total Award
 - Encumber by Supplemental Release
3. Engineer's Estimate: \$148,000
4. Amount Budget: \$ N/A
5. Account Number to be Charged: 002-0-00-00-0000-2-1550000
6. Date Bids Received: 11/24/2015
7. Date to be Awarded: 12/22/2015
8. Recommended Vendor: Wesco Distribution (Richmond, VA)
9. Is Recommended Vendor the Apparent Lowest Bidder? Yes No
10. Comments/Special Instructions: See Justification for Vendor Recommendation
11. Evaluation Performed by: Dexter L. Gordon/Jerote Ragsdale
12. Approved By: 
13. Attached: (Check-Off List)
 - Tabulation of Bids
 - Justification for Vendor Recommendation (if applicable)
 - Evaluation Data (if applicable)

Handwritten notes:
 OBA 12/01/2015 JMR 12/2/15
 JMR 12/01/2015
 RGN 12/2/15

Send copies to:
 Purchasing Division
 Business Administration

TABULATION OF BIDS
15KV URD CABLE
NOVEMBER 24, 2015

Engineer's Estimate - \$148,000.00

	WESCO DISTRIBUTION 2902 NORTH BOULEVARD RICHMOND, VA 23230	RUMSEY ELECTRIC CO. 15 COLWELL LANE CONSHOHOCKEN, PA 19428	IRBY UTILITIES 4583 BUCKLEY ROAD LIVERPOOL, NY 13088	ANIKTER POWER SOLUTIONS 51 STEEL DRIVE NEW CASTLE, DE 19720
BB, CAC, CEC	BB - 10%	BB 10%	BB 10%	BB 10%
Stock Discl.	YES	YES	NONE***	YES
Affir Action Plan	YES	YES	YES	YES
Non-Coll.	YES	YES	YES	YES****
Addenda	YES	YES	YES	YES
Check List	YES	YES	YES	YES
Proposal	YES	YES	YES	YES
Iran Disclosure	YES	YES	YES	YES
Item 238-001	\$31,467.90	\$43,290.00	\$44,535.00	\$45,975.00
Item 238-003	-\$20,202.14 * x	\$69,113.82	\$73,194.64	\$75,580.13
TOTAL	-\$51,670.04 x	\$112,403.82	\$117,729.64	\$121,555.11
	Revised TOTAL: \$92,074.32			
Second Proposal: #			Automatic Bid Rejection	
Item 238-003	\$44,145.00			
Item 238-003	\$70,694.14			

Bidder changed this back to 10,002 feet. This was the amount originally requested. DLG

* Quantity changed to 3,334 feet

x - Corrected Amounts

Bidder submitted second proposal

** Stock Disclosure not filled out automatic rejection.

*** Non-Collusion not completed or notarized.

Notices and Specifications also sent to:

Primary lines Inc.

HD Supply Inc.

Graybar Ele. Co.

Shanahan & Assoc.

All Clean Janitorial & Lighting Supply

TPC Wire & Cable Corp.

Educational Bus. Services

PNSI

Cooper Ele. Supply Co.

G&M Sales Inc.

Evaluation of Bids 15KV URD Cable

November 30, 2015

Subject: Evaluation of Bids for 15KV URD Cable, received on November 24, 2015

There were four (4) Bidders. Purchasing has declared that one (1) of those Bidders are disqualified because required documentation was not submitted with those proposals.

The remaining qualified bids are as follows:

Wesco Distribution: They provided two (2) options.

Option #1

<u>Item</u>	<u>Description</u>	<u>Unit Price</u> (per 1000 ft)	<u>Footage (per</u> <u>1000 ft)</u>		
238-001	15KV URD Cable #2Cu EPR (1/C) -----	\$2,097.86 X	15.000 =		\$31,467.90
238-003	15KV URD Cable #2Cu EPR (3-1/C) ---	\$6,059.43 X	10.002 =		\$60,606.42
				Total	\$92,074.32

Manufacturer: CME

Delivery:


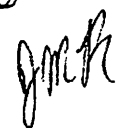
Item	Delivery time
238-001	56 days (7 – 8 wks)
238-003	56 days (7 – 8 wks)

Exceptions:

1. Item #238-003:
 - a. The put-up is 2,000 (circuit) feet instead of 1,667 (circuit) feet per reel.
This is acceptable.

2. Reel sizes:
 - a. Item #238-001 – provide 60" X 32" X 32" instead of 72" X 35" X 38"
 - b. Item #238-003 – provide 84" X 36" X 48" instead of 72" X 35" X 38"

These size differences are acceptable.

Option #2

<u>Item</u>	<u>Description</u>	<u>Unit Price</u> (per 1000 ft)	<u>Footage (per</u> <u>1000 ft)</u>	=	
238-001	15KV URD Cable #2Cu EPR (1/C) ----	\$2,943.00 X	15.000	=	\$44,145.00
238-003	15KV URD Cable #2Cu EPR (3-1/C) ---	\$7,068.00 X	10.002	=	\$70,694.14
				Total	\$114,839.14

Manufacturer: Okonite

Delivery:

Item	Delivery time
238-001	84 days (10 – 12 wks)
238-003	84 days (10 – 12 wks)

Exceptions:

1. None noted.

Rumsey Electric

<u>Item</u>	<u>Description</u>	<u>Unit Price</u> (per 1000 ft)	<u>Footage (per</u> <u>1000 ft)</u>	=	
238-001	15KV URD Cable #2Cu EPR (1/C) ----	\$2,886.00 X	15.000	=	\$43,290.00
238-003	15KV URD Cable #2Cu EPR (3-1/C) ---	\$6,910.00 X	10.002	=	\$69,113.82
				Total	\$112,403.82

Manufacturer: Okonite

Delivery:

Item	Delivery time
238-001	70 to 84 days
238-003	70 to 84 days

Exceptions:

1. None noted.



Anixter Power Solutions

<u>Item</u>	<u>Description</u>	<u>Unit Price</u> (per 1000 ft)	<u>Footage (per</u> <u>1000 ft)</u>	
238-001	15KV URD Cable #2Cu EPR (1/C) -----	\$3,065.00 X	15.000	= \$45,975.00
238-003	15KV URD Cable #2Cu EPR (3-1/C) ---	\$7,556.50 X	10.002	= \$75,580.11
			Total	\$121,555.11

Manufacturer: Hendrix / Kerite

Delivery:

Item	Delivery time
238-001	56 days (6 to 8 wks)
238-003	56 days (6 to 8 wks)

Exceptions:

1. None noted.

Evaluation

Wesco's Option #1 / item #238-003 – Wesco originally quoted this item incorrectly. We are looking to purchase 10,002 circuit feet (30,006 linear feet) of cable not 3,334 circuit feet (or 10,002 linear feet). On requesting clarification of details, they indicated a willingness and ability to provide the original requested footage at the same per unit cost of \$6,069.4 per 1,000 feet of 3 phase cable.

Yvonne Lewis has indicated this is acceptable since this was the amount we (the Utility) was requesting in the specification and that the unit pricing hadn't changed.

Recommendation

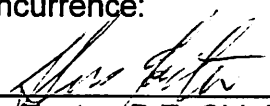
The apparent low Bidder is Wesco Distribution, Option #1 for cable manufactured by CME for items 238-001 and 238-003.

Please allow a 5% contingency on all items to allow for manufacturer's standard length put-up tolerances of +/- 10%. Do **NOT** show this amount on copy to successful Bidder's copy.

Wesco Distribution is awarded the amount of **\$92,074.32 plus a contingency amount of \$4,603.72 for a total amount of \$96,678.04.**

Prepared by Dexter L. Gordon, Principal Engineer 

Concurrence:



 Gus Foster, P.E. Chief Engineer



 Robert A. Napier, Superintendent of Dist.