

RESOLUTION NO. 2016- 198

A RESOLUTION AWARDED AN OPEN-END CONTRACT TO PRAXAIR DISTRIBUTION INC., ALLENTOWN, PA TO FURNISH AND DELIVER SUPPLY OF CEMS CALIBRATION GASES FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY – GENERATION DIVISION, \$40,565.40.

WHEREAS, the City of Vineland has heretofore advertised for bids to furnish and deliver Supply of CEMS Calibration Gases for the Vineland Municipal Electric Utility – Generation Division, for a period of one year beginning June 30, 2016, with option for an additional year, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on May 10, 2016, 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 June 6, 2016, submitted a written report and tabulation of the bids received and has recommended that an open-end contract to furnish and deliver Supply of CEMS Calibration Gas as set forth in the City's specifications for the Vineland Municipal Electric Utility – Generation Division, be awarded to Praxair Distribution Inc., Allentown, PA, in the amount of \$40,565.40, said bid being the only bid received and considered in the best interest of the City of Vineland; and

BE IT RESOLVED by the Council of the City of Vineland that said open-end contract to furnish and deliver Supply of CEMS Calibration Gas as set forth in the City's specifications for the Vineland Municipal Electric Utility – Generation Division, for a period of one year beginning June 30, 2016, with option for an additional year, be and the same is awarded to Praxair Distribution Inc., Allentown, PA, on their bid in the amount of \$40,565.40, 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



June 6, 2016

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 5/10/16

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 10, 2016.

FURNISH AND DELIVER SUPPLY OF CEMS CALIBRATION GAS AS SET FORTH IN THE CITY'S SPECIFICATIONS FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY – GENERATION DIVISION, FOR A PERIOD OF ONE YEAR BEGINNING JUNE 30, 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 Assistant Business Administrator that an open-end contract be awarded to the only bidder, Praxair Distribution Inc., Allentown, PA, in the amount of \$40,565.40.

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 blue ink, appearing to read "Robert E. Dickenson, Jr.", is written over a horizontal line.

Robert E. Dickenson, Jr.
Assistant Business Administrator

RD/wr



BID EVALUATION FORM



DEPARTMENT Electric Utility

Date: May 23, 2016

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

1. Bid Title: Open Ended Supply of CEMS Calibration Gases

2. Amount to be Awarded: \$40,565.40

Encumber Total Award

Encumber by Supplemental Release

3. Engineer's Estimate: \$35,000

4. Amount Budget: \$ \$40,000

5. Account Number to be Charged: 002-0-54-9001-2-7023203,E549C

6. Date Bids Received: May 10, 2016

7. Date to be Awarded: June 14, 2016

8. Recommended Vendor: Praxair Distribution Inc.

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

10. Comments/Special Instructions:

11. Evaluation Performed by: Joseph L. Colla

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

[Signature]

J.L.C. 5/23/16
J.M. 5/24/16
[Signature] 5/24/2016
LAF 5/24/16