

RESOLUTION NO. 2016- 257

A RESOLUTION AUTHORIZING THE SALE OF SCRAP ALUMINUM WIRE, FROM THE VINELAND MUNICIPAL ELECTRIC UTILITY, NOT NEEDED FOR PUBLIC USE AND AUTHORIZING THE EXECUTION OF AN AGREEMENT OF SALE.

WHEREAS, pursuant to N.J.S.A. 40A:11-36, any contracting unit by resolution of its governing body may authorize the sale of its personal property not needed for public use; and WHEREAS, the City of Vineland advertised for quotations for the Sale of Scrap Aluminum Wire from the Vineland Municipal Electric Utility; and

WHEREAS, on July 12, 2016, one quotation was received by the Purchasing Board and reviewed by Management Personnel of the Municipal Electric Utility; and

WHEREAS, it is recommended that it is in the best interest of the City of Vineland to accept the only quote received from Landis Building Services, in the amount of \$0.10 per pound;

NOW, THEREFORE, BE IT RESOLVED by this City Council as follows:

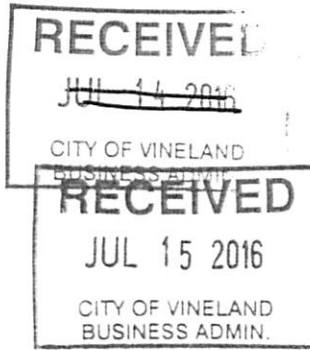
1. THAT the Scrap Aluminum Wire from the Vineland Municipal Electric Utility, as indicated above, is no longer needed for public use.
2. THAT Buyers agrees to:
 - Provide certified weight of empty vehicle they will be using to remove the scrap. Certified weight slips must show vehicle tag number and description of the scrap clearly indicated on weight slip. Buyer to have scrap weighed at a local certified scale, (**NOT THEIR OWN**) accompanied by a city employee. All costs associated with weighing, will be paid by buyer. Payment to the City will be on the actual weight (lbs) of the scrap, verified by the weight slips, at the price submitted per pound.
 - All scrap shall be removed within ten (10) business days of notification of award. The City must be given 24-hour notice prior to removal. Weight slips are to be given to the City of Vineland Purchasing Department. Weights will be verified and an invoice will be sent to the buyer with the amount to be paid the City.
 - Loading and removal is the sole responsibility of the buyer. The City of Vineland will be available to aid in the loading of the scrap.
 - Payment: Cash or check (check payable to the City of Vineland), to be hand delivered to the Purchasing Department within seven days of receipt of invoice.
3. THAT the Purchasing Agent, upon receipt of payment is hereby authorized and directed to release said items as stated above.

Adopted:

President of Council

ATTEST:

City Clerk



BID EVALUATION FORM

DEPARTMENT ELECTRIC DISTRIBUTION

Date: 7-15-16

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

1. Bid Title: Sale of SCRAP ALUMINUM WIRE
2. Amount to be Awarded: .10/16
 Encumber Total Award
 Encumber by Supplemental Release
3. Engineer's Estimate: _____
4. Amount Budget: \$ _____
5. Account Number to be Charged: _____
6. Date Bids Received: _____
7. Date to be Awarded: _____
8. Recommended Vendor: LANDIS BUILDING SERVICE RECYCLING LLC
9. Is Recommended Vendor the Apparent Lowest Bidder? Yes No
10. Comments/Special Instructions:
11. Evaluation Performed by: [Signature]
12. Approved By: [Signature]
[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

SALE OF SCRAP ALUMINUM WIRE

JULY 12, 2016

	Landis Building Service & Recycling LLC 5093 Landis Avenue Vineland NJ
Price per Pound	.10/ lb

Quote solicitation also sent to:

- American Recycling
- Giordano Scrap Material
- Cumberland Recycling

