#### CITY OF VINELAND, NJ

#### RESOLUTION NO. 2017-365

A RESOLUTION AWARDING A CONTRACT TO METRO PUMPS AND SYSTEMS, INC., EDISON, NJ FOR DANFOSS PUMP PROCUREMENT FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY IN THE AMOUNT OF \$133,080.00.

WHEREAS, the City of Vineland has heretofore advertised for bids for Danfoss Pump Procurement for the Vineland Municipal Electric Utility, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on August 8, 2017, 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 August 15, 2017 submitted a written report and tabulation of the bids received and has recommended that a contract for the Danfoss Pump Procurement for the Vineland Municipal Electric Utility be awarded to Metro Pumps and Systems, Inc., Edison, NJ, in the amount of \$133,080.00, said bid being the lowest responsible 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 Danfoss Pump Procurement for the Vineland Municipal Electric Utility, be and the same is awarded to Metro Pumps and Systems, Inc., Edison, NJ, on their bid in the amount of \$133,080.00, said bid being the lowest responsible 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 Chief Financial Officer has certified that the funds for the contract to be awarded herein are available.

Adopted:	
ATTEST:	President of Council
City Clerk	



August 15, 2017

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 8/8/17

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 August 8, 2017.

DANFOSS PUMP PROCUREMENT FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY

It is the recommendation of the Director of Municipal Utilities, which has the concurrence of the Purchasing Agent and Business Administrator that a contract be awarded to the lowest responsible bidder, Metro Pumps and Systems, Inc., Edison, NJ, in the amount of \$133,080.00.

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

Respectfully submitted,

Robert E. Dickenson, Jr. Business Administrator

RD/wr



### **BID EVALUATION FORM**



DEPARTMENT Electric/Generation	BUSINESS ADMIN.
Date: 8/8/17	
The undersigned recommends that a contract be awarded for the	following:
Bid Title: Danfoss Pump Procurement	
2. Amount to be Awarded: \$133,080.00	
✓ Encumber Total Award	
Encumber by Supplemental Release	
3. Engineer's Estimate: \$139,500	
4. Amount Budget: \$\(\frac{250,000}{250,000}\) (spare parts)	
5. Account Number to be Charged: 002-0-55-90-9001-2-90	22000 - E346X-2
6. Date Bids Received: 8/8/17	
7. Date to be Awarded: 8/22/17	
8. Recommended Vendor: Metro Pumps & Systems Inc.	
9. Is Recommended Vendor the Apparent Lowest Bidder?	✓ Yes □ No
10. Comments/Special Instructions:	1 1 2
11. Evaluation Performed by: Steve August	mg/8/17 Shopeth g/4/17
12. Approved By: John Lilli 8-19-1	
13. Attached: (Check-Off List)	
<ul><li>✓ Tabulation of Bids</li><li>☐ Justification for Vendor Recommendation (if applicable)</li><li>☐ Evaluation Data (if applicable)</li></ul>	ole)

**Send copies to:** 

Purchasing Division Business Administration



## **TABULATION OF BIDS** DANFOSS PUMP PROCUREMENT

# **AUGUST 8, 2017**

Engineers estimate - \$139,500.00

	Metro Pumps & Systems 30 Liberty St. Edison, NJ 08837	Siemens 105 N. Sandusky St. Mt. Vernon, OH 43050
BB, CAC, CEC	Official Check- \$13,308.00	*AUTOMATIC REJECTION
Ownership Discl	YES	
Affir Action	YES	
Non-Collusion	YES	
Check List	YES	
Proposal	YES	
Iran Discl	YES	
Addenda	YES	
TOTAL	\$133,080.00	

<u>Specifications also received by the following:</u>
Caldwell Energy Company

PSI Process & Equipment