

RESOLUTION NO. 2017- 363

A RESOLUTION DECLARING THE EXISTENCE OF AN EMERGENCY REQUIRING THE PURCHASE OF WET COMPRESSION PUMPS AND EMISSION FOGGING WATER INJECTION PUMPS FOR UNIT 11 GENERATING STATION AND AUTHORIZING THE PAYMENT OF BILLS FOR SAID SERVICES.

WHEREAS, the Director of Municipal Utilities has reported the existence of an emergency purchase due to the failed Wet Compression Pumps and Emissions Fogging Water Injection pumps for the Unit 11 Generating Station; and

WHEREAS, the Wet Compression Pumps and Emissions Fogging Water Injection pumps are critical pieces of equipment for the operation of the Generation Unit and failure to replace the pumps immediately during this critical generation period will result in loss of operation during this period of extreme heat that can affect the health, safety and welfare of City residents; and

WHEREAS, authorization is requested for the emergency purchase of Wet Compression Pumps and Emissions Fogging Water Injection pumps in an amount not to exceed \$43,898.00; and

WHEREAS, the Interim Certified Financial Officer has certified the availability of funds for the above emergency;

NOW, THEREFORE BE IT RESOLVED, BY THE COUNCIL OF THE CITY OF VINELAND:

1. THAT the Director of Municipal Utilities is hereby authorized and directed to contract with Caldwell Pump Repair and Service LLC, Marysville, IN for the emergency purchase of Wet Compression Pumps and Emissions Fogging Water Injection pumps for the Unit 11 Generating Station, in an amount not to exceed \$43,898.00.
2. THAT the Purchasing Agent is hereby authorized and directed to issue purchase order to Caldwell Pump Repair and Service LLC, Marysville, IN for the emergency purchase of Wet Compression Pumps and Emissions Fogging Water Injection pumps, in an amount not to exceed \$43,898.00.
3. THAT payment is hereby authorized pursuant to said purchase order in accordance with procedures for payment of bills and demands heretofore established by Ordinance No. 1048.

Adopted:

President of Council

ATTEST:

City Clerk

City of Vineland
640 East Wood Street
Vineland NJ 08326



8-1-17

Atten: Mr. Miguel Mercado

Ref: Emergency Purchase

Mr. Mercado,

Please accept this correspondence as our request and notification for an "Emergency Purchase" of failed Wet Compression Pumps and Emission Fogging Water Injection pumps for the Unit 11 Generating Station.

The Wet Compression and Emission Fogging Water Injection pumps are critical pieces of equipment for the operation of the Generation Unit.

Please see the attached estimate from Caldwell Pumps for these requested pumps. These are the only pumps that will replace the failed Wet Compression and Emission pumps for our Unit. They are in stock and awaiting shipment upon our issuance of our purchase order.

Failure to replace the pumps immediately during this critical generation period will result in loss of operation of Unit 11 during this period of extreme heat that can affect the health, safety and welfare of the residences it services.

Please consider our request for this "Emergency Purchase" as soon as possible.

Please contact me with any questions or comments.

John Lillie



Director Vineland Municipal Utilities



Special arrangements for persons with disabilities may be made if requested in advance by contacting the Business Administrator's office at 856-794-4144.



Bills are approved at City Council meetings on 2nd and 4th Tuesday of each month and must be presented to Accounts Payable properly signed and tabulated no later than 10 business days preceding the meeting.

PURCHASE ORDER/VOUCHER CITY OF VINELAND

P.O. BOX 1508
VINELAND, NJ 08362-1508

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PO # 17-005014
Requisition # R17-005317
Vendor # 12250

DATE: 08/01/2017

TO: CALDWELL PUMP REPAIR AND SERVICE, LLC
9926 ZOLLMAN RD.
MARYSVILLE, IN 47141

SHIP TO: GENERATING STATION
211 N West Avenue
Vineland, NJ 08360

The City of Vineland is Exempt from NJ Sales Tax - Federal I.D. #216001670

PLEASE DO NOT CHARGE STATE SALES TAX

QUANTITY ORDER	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EA	Danfoss PAHT 25 Pump Part #180B0020	\$6,675.0000	\$6,675.00
1.00	EA	REMAN - Danfoss PAHT 25 Pump (with core) Part #180B0020 - REMAN	\$5,600.0000	\$5,600.00
1.00	EA	REMAN - Danfoss PAHT 32 Pump (with core) Part #180B0021 - REMAN	\$5,600.0000	\$5,600.00
2.00	EA	Danfoss 180B6187 PAHT 70 ATEX Pump Part #180B6187	\$11,250.0000	\$22,500.00
3,523.00	DOLLARS	Shipping Costs	\$1.0000	\$3,523.00
			TOTAL:	\$ 43,898.00
EMERGENCY PURCHASE				
Line Item #1 - Accounts/Projects				
		002-0-55-90-9001-2-9022000 E346X-2	6,675.00	
Line Item #2 - Accounts/Projects				
		002-0-55-90-9001-2-9022000 E346X-2	5,600.00	
Line Item #3 - Accounts/Projects				

VENDOR'S CERTIFICATION & DECLARATION			APPROVAL FOR COUNCIL	A/P CHECK	DATE MATERIAL RECEIVED	NO ORDER VALID UNLESS SIGNED BELOW BY PURCHASING AGENT AND CHIEF FINANCIAL OFFICER	
I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.			AUDITED & APPROVED FOR PAYMENT				
X _____ VENDOR SIGN HERE			ADMINISTRATION _____ COMPTROLLER _____			PURCHASING AGENT _____ DATE _____	
DATE _____ OFFICIAL POSITION _____			<u>CERTIFICATION</u>			CERTIFICATION OF AVAILABILITY OF FUNDS	
INCORPORATED? <input type="checkbox"/> YES <input type="checkbox"/> NO			I certify, based on documentation provided to me by an authorized employee of the receiving department that the goods have been received or services rendered as herein described, that this invoice complies with City of Vineland criteria for processing for payment				
TAX I.D. NO. OR SOCIAL SECURITY NO. _____			SEE SYSTEM _____			FINANCE DEPT. _____ DATE _____	

ORIGINAL - PLEASE SIGN & RETURN