

RESOLUTION NO. 2018- 406

A RESOLUTION AWARDDING AN OPEN-END CONTRACT TO SPENERGY LLC, ALPHARETTA, GA, FOR THE FURNISHING AND DELIVERY OF TRENT 60 LUBRICATING OIL AND COOLANT FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY – GENERATION DIVISION, IN THE AMOUNT OF \$57,486.00.

WHEREAS, the City of Vineland has heretofore advertised for bids for the furnishing and delivery of Trent 60 Lubricating Oil & Coolant for the Vineland Municipal Electric Utility – Generation Division, for a period of one year starting on November 1, 2018 ending October 31, 2019, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on September 11, 2018, 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 October 16, 2018 submitted a written report and tabulation of the bids received and has recommended that an open-end contract for the furnishing and delivery of Trent 60 Lubricating Oil & Coolant for the Vineland Municipal Electric Utility – Generation Division, be awarded to Spenergy LLC, Alpharetta, GA, in the amount of \$57,486.00, said bid being the only 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 open-end contract for the furnishing and delivery of Trent 60 Lubricating Oil & Coolant for the Vineland Municipal Electric Utility – Generation Division, for a period of one year starting on November 1, 2018 ending October 31, 2019, be and the same is awarded to Spenergy LLC, Alpharetta, GA, on their bid in the amount of \$57,486.00, 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



October 16, 2018

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 10/23/18

Dear Mayor and Members of Council:

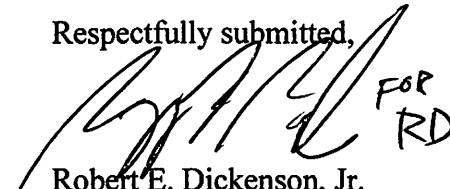
Submitted to you herewith for your consideration is our evaluation of the proposals submitted to the Purchasing Board on October 23, 2018.

FURNISHING AND DELIVERY OF TRENT 60 LUBRICATING OIL & COOLANT FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY – GENERATION DIVISION, FOR A PERIOD OF ONE YEAR STARTING ON NOVEMBER 1, 2018 ENDING OCTOBER 31, 2019.

It is the recommendation of the Director of Municipal Utilities, which has the concurrence of the Purchasing Agent and Business Administrator that an open-end contract be awarded to the only bidder, Spenergy LLC, Alpharetta, GA, in the amount of \$57,486.00.

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 black ink, appearing to read "R. Dickenson, Jr.", with the initials "FOR RD" written in a smaller, less legible script to the right of the signature.
Robert E. Dickenson, Jr.
Business Administrator

RD/rl

OCT 03 2018

BID EVALUATION FORM

DEPARTMENT Electric Utility

Date: September 17, 2018

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

1. Bid Title: Lubricating Oil and Coolant
2. Amount to be Awarded: \$57,486
 Encumber Total Award
 Encumber by Supplemental Release
3. Engineer's Estimate: \$48,000
4. Amount Budget: \$ 58,000
5. Account Number to be Charged: 002-0-54-90-9001-2-7023315, E554X, E554C
6. Date Bids Received: September 11, 2018
7. Date to be Awarded: October 9, 2018
8. Recommended Vendor: Spenergy LLC
9. Is Recommended Vendor the Apparent Lowest Bidder? Yes No
10. Comments/Special Instructions: *JLC 9/17/18 JBR 9-18-18 Jm 9/18/18*
11. Evaluation Performed by: Joseph Colla and John Reynolds
12. Approved By: John Lillie 10-3-18

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



Contract Award for Lubricating Oil and Coolant

A request for proposals for the supply of lubricating oil and glycol coolant for Down Unit 11 and Clayville Unit 1 combustion turbines was advertised on August 20, 2018. The deadline for receipt of proposals was September 11, 2018. A proposal from Spenergy LLC was the only response to the request. The proposed contract period is one year from date of award.

The specification requests unit prices for two Mobil lubricating oils and Sierra propylene glycol. These brands are recommended by Siemens and currently used in both Down Unit 11 and Clayville Unit 1. Total expected annual expenditures for lubricating oil and glycol coolant are \$57,486 based on the estimated quantities listed in the specification and the unit prices in Spenergy's proposal. The amount that has been budgeted for lubricating oil and glycol is \$58,000.

Based on proposed unit prices and compliance with the specification an award to Spenergy is recommended.

Joe Colla

PURCHASING AGENT REVIEW
COV BID # 2018-27 (RE-BID)

Proposals were received and opened Tuesday, Sept. 11, 2018 at 2:00 PM for Trent 60 Lubricating Oil & Coolant from the following:

Spenergy LLC

Comments: vendor submitted all the mandatory documents

Award Recommendation: Spenergy was responsive & responsible as they bid on all items and the proprietary product as required by the specifications. Although the engineers estimate was \$48,000.00, the department also had \$58,000.00 budgeted on the request for bid form.

Miguel A. Mercado, QPA
Purchasing Agent

TRENT 60 LUBRICATING OIL & COOLANT COV BID # 2018-27
SEPTEMBER 11, 2018

Engineer's estimate - \$48,000.00

	Spenergy LLC 190 Bluegrass Valley Pkwy. Alpharetta, GA 30005
Ownership Disclosure	YES
Affirm. Action	YES
Check List	YES
Proposal	YES
Addenda	YES
Iran Disc	YES
TOTAL Items A	\$6,186.00
TOTAL Items B	\$47,400.00
TOTAL Items C	\$3,900.00
TOTAL ITEMS	\$57,486.00

Specifications also received by the following:

Reit Lubricants Co.
Tilley Chemical Co.
Petro Choice
Dresser-Rand a Siemens Business
Bid Clerk