

RESOLUTION NO. 2019 - 333

A RESOLUTION AUTHORIZING THE PURCHASE OF CARRIER 15 TON HVAC SYSTEM WITH STEAM HEAT COIL FROM CARRIER COMMERCIAL SERVICES, NEW CASTLE, DE, IN THE AMOUNT NOT TO EXCEED \$25,760.00, PURSUANT TO A NATIONAL COOPERATIVE CONTRACT AGREEMENT WITH NATIONAL JOINT POWERS ALLIANCE (NJPA) #030817-CAR.

WHEREAS, the City of Vineland Municipal Electric Utility has need to replace the defective heating and air conditioning unit at the Electric Distribution Service Building with a new more efficient system; and;

WHEREAS, the City of Vineland is a member of a National Cooperative Purchasing Program known as the National Joint Powers Alliance (NJPA) under member number #19409 and, NJPA is a national cooperative contract organization; and,

WHEREAS, NJPA, National Cooperative Purchasing Program has acted as lead agency and awarded Contract #030817-CAR; and,

WHEREAS, N.J.S.A. 52:34-6.2 permits the City of Vineland to purchase a Carrier 15 Ton HVAC System with Steam Heat Coil, Indoor Unit 50XCR16AAMHFA-1AA, Outdoor Unit 09AZV02FA-5B using the offered National Cooperative Contract without public bidding, subject to the submittal and acceptance of certain documentation by Carrier Commercial Services; and

WHEREAS, the City of Vineland intends under NJPA, under the Category: HVAC & Refrigeration Systems, Contract #030817-CAR, to purchase from Carrier Commercial Services, New Castle, DE, for the purchase of a Carrier 15 Ton HVAC System with Steam Heat Coil, Indoor Unit 50XCR16AAMHFA-1AA, Outdoor Unit 09AZV02FA-5B, in an amount not to exceed \$25,760.00 as listed in the Quotation, dated June 10, 2019, made available through the NJPA.

WHEREAS the Director of Municipal Utilities and the Qualified Purchasing Agent, with the concurrence of the Business Administrator, recommend the use of the National Cooperative Pricing through NJPA for this procurement;

WHEREAS, notice of the within purchase has been published on July 5, 2019, with a 10-day comment period as required by Local Finance Notice 2012-10 and;

WHEREAS, the City of Vineland Purchasing Agent has determined that the use of the offered National Cooperative Contract will result in cost savings after all factors, including charges for service, material and delivery have been considered and has verified that such equipment is not available through State Contract awarded by the Division of Purchase and Property in the New Jersey Department of the Treasury pursuant to N.J.S.A. 40A:11-12; and

WHEREAS, the availability of funds for said purchase to be awarded herein have been certified by the Chief Financial Officer; and

CITY OF VINELAND, NJ

WHEREAS, the City of Vineland has certified that this meets the statute and regulations governing the award of said contracts;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF VINELAND, that the Purchasing Agent is authorized to prepare a purchase order to procure a Carrier 15 Ton HVAC System with Steam Heat Coil, for a price not to exceed \$25,760.00.

BE IT FURTHER RESOLVED that the purchase order shall contain a requirement that “the vendor shall maintain all documentation related to products, transactions or services under this contract for a period of five years from the date of final payment. Such records shall be made available to the New Jersey Office of the State Comptroller upon request”.

Adopted:

President of Council

ATTEST:

City Clerk

REQUEST FOR RESOLUTION
FOR COOPERATIVE CONTRACT AWARDS
UNDER 40A:11-12, N.J.A.C. 5:34-7.29 & LFN 2012-10
(REQUIRED FOR PURCHASES OVER \$17,500.00)



7/23/2019
(DATE)

1. Goods or Services (detailed description): Carrier 15 Ton HVAC System with Steam Heat Coil. Indoor Unit 50XCR16AAMH5FA-1AA, Outdoor Unit 09AZV02FA-5B
2. Amount to be Awarded: \$25,760.00
 Encumber Total Award
 Encumber by Supplemental Release
3. Budgeted: By Ordinance No. _____
Or Grant: Title & Year _____
4. **Account Number to be Charged: 9-05-55-512-9003-52000 E361
5. Contract Period (if applicable): _____
6. Date to be Awarded: 8/13/2019
7. Recommended Vendor and Address: Carrier Commercial Services, 267 Quigley Blvd.
New Castle, DE 19720
8. Justification for Vendor Recommendation:(attach add'l information for Council review)
Vendor is Providing a new efficient heating and Air Conditioning System to replace the defective unit at the Electric Distribution Service Building.

Type of Contract: State National Regional County

Vendor's Cooperative Contract #030817-CAR

9. Evaluation Performed by: Robert A. Napier *Robert A. Napier*
10. Approved by: *John Lyell*
11. Attachments:
 Awarding Proposal
 Other: _____

• Send copies to: **Purchasing Department**
Business Administration

**If more than one account #, provide break down

**CITY OF VINELAND
VINELAND, NEW JERSEY 08360**

**NOTICE OF INTENT TO AWARD CONTRACT UNDER
A NATIONAL COOPERATIVE PURCHASING AGREEMENT**

The City of Vineland, NJ intends to participate in the National Joint Powers Alliance (NJPA) contract, now known as Sourcewell, to purchase the following items:

**Carrier 50XC Cooling Unit, Contract #030817-CAR,
HVAC & Refrigeration Systems**

Information regarding this contract may be found at the City of Vineland, NJ, 640 E. Wood Street, City Hall – 5th Floor, Purchasing Office, Monday through Friday except legal holidays, from 8:30 am to 4:30 pm as well as through the City website www.vinelandcity.org. The City of Vineland adopted Resolution 2014-276 on July 8, 2014 to join the National Joint Powers Alliance (NJPA). The contract terms as established by National Joint Powers Alliance (NJPA) shall apply.

It is the intent of the Purchasing Division of the City of Vineland, NJ to make a contract award to Carrier Corporation, pursuant to the proposal submitted in response to the National Joint Powers Alliance, RFP #030817.

The City of Vineland is permitted to join national cooperative purchasing agreements under the authority of N.J.S.A. 52:34-6.2(b)(3)

Comment period ends: July 5, 2019

**Miguel A. Mercado, QPA
Purchasing Agent**



Address 276 Quigley Boulevard
 New Castle, DE 19720
 Phone (267) 634-4879
 Fax (860) 998-4298
 E-mail stephen.f.stelzer@carrier.utc.com

Contact Name Bill Platania
 Account City of Vineland
 Phone 856-794-4000
 Site Address 415 N West Ave
 Vineland, NJ 08360-3680

Estimate Date 06/10/2019
 Quote Number 00480776

Job Description City of Vineland Provision of 50XC unit

Scope of Work

Provide the following equipment for installation by others.

Indoor	1	50XCR16AAMH5FA-1AA	15 Tons Cooling 15 Tons 208/230-3-60
*	1	50XCR900-904A00	Steam Coil (ships loose) no controls
CU 1	1	09AZV024FA-5B	Direct Drive, Air-Cooled Condensers 24 Tons Cooling 208/230-3-60
			Vertical air flow with standard motor (horizontal coil)
			Std ODP Motor with Fan Cycling
*	1	09AW-900---101	Extra long (30 inch high) leg package
*	1	CRWINSTR001A00	Winter Start Package

Exclusions / Clarifications

This quote does not include the waste disposal and labor performed outside normal business hours unless otherwise noted. In addition, the quoted price does not include any sales, excise, or similar taxes, any that apply will be added at cost.

In-warranty labor, labor to install

Rigging, carting or painting, patching, repair work except as noted above

Electrical work including starters, disconnects, outlets, lights, remote control stations, power and control wiring

Any piping, line sets, controls, isolators, thermostats, thermostat guards, valve packages, actuators, smoke detectors, damper assemblies, fire dampers, variable frequency drives, boiler trim, filters or accessories except as noted above

Total Quoted Price

Total Price for Scope of Work excluding applicable taxes: \$25,760.00

This proposal is valid for 30 days from the date of proposal. Carrier's terms and conditions will govern in lieu of any other terms and conditions contained in any resulting Purchase, Order, Contract, Agreement, etc. Carrier would like to thank you for the continuing opportunity to be of service.

Sincerely,

Stephen Stelzer

Carrier Commercial Service

 Customer Acceptance (signature) Date

 Title

 Purchase Order

The attached Terms & Conditions shall govern.