

RESOLUTION NO. 2019-334

A RESOLUTION AWARDDING AN OPEN-END CONTRACT TO MPW INDUSTRIAL WATER SERVICES, INC., HEBRON, OH FOR THE FURNISHING OF MOBILE DEMINERLIZER SYSTEM FOR UNIT #11 & CLAYVILLE UNIT 1, IN THE AMOUNT OF \$146,870.00.

WHEREAS, the City of Vineland has heretofore advertised for bids for the furnishing of Mobile Demineralizer System for Unit #11 & Clayville Unit 1 for the Vineland Municipal Electric Utility – Generation Division, for a contract period of one (1) year commencing November 1, 2019 ending October 31, 2020, with option to renew for one (1) additional year, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on July 23, 2019, 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 6, 2019 submitted a written report and tabulation of the bids received and has recommended that an open-end contract for the furnishing of Mobile Demineralizer System for Unit #11 & Clayville Unit 1 for the Vineland Municipal Electric Utility – Generation Division, be awarded to MPW Industrial Water Services, Hebron, OH, in the amount of \$146,870.00, said bid being the lowest 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 of Mobile Demineralizer System for Unit #11 & Clayville Unit 1 for the Vineland Municipal Electric Utility – Generation Division, for a contract period of one (1) year commencing November 1, 2019 ending October 31, 2020, with option to renew for one (1) additional year, be and the same is awarded to MPW Industrial Water Services, Hebron, OH, on their bid in the amount of \$146,870.00, said bid being the lowest 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



August 6, 2019

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 7/23/19

Dear Mayor and Members of Council:

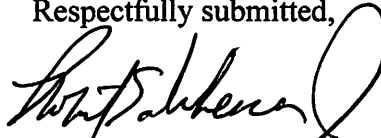
Submitted to you herewith for your consideration is our evaluation of the proposals submitted to the Purchasing Board on July 23, 2019.

FURNISHING OF MOBILE DEMINERALIZER SYSTEM FOR UNIT #11 & CLAYVILLE UNIT 1 FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY – GENERATION DIVISION, FOR A CONTRACT PERIOD OF ONE (1) YEAR COMMENCING NOVEMBER 1, 2019 ENDING OCTOBER 31, 2020, WITH OPTION TO RENEW FOR ONE (1) ADDITIONAL YEAR.

It is the recommendation of the Director of Electric Utility, which has the concurrence of the Purchasing Agent and Business Administrator that an open-end contract be awarded to the lowest bidder, MPW Industrial Water Services, Hebron, OH, in the amount of \$146,870.00.

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/rl

BID EVALUATION FORM

DEPARTMENT Electric Utility - Generation

Date: 7/29/19



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

1. Bid Title: Mobile Demineralizer Systems for Unit 11 & Clayville Unit 1
2. Amount to be Awarded: \$146,870.00
 - Encumber Total Award
 - Encumber by Supplemental Release
3. Engineer's Estimate: \$180,000.00
4. Amount Budget: \$ 180,000.00
5. Account Number to be Charged: 002-0-54-90-9001-2-7023310, E548X, E548C
6. Date Bids Received: July 23, 2019
7. Date to be Awarded: August 27, 2019
8. Recommended Vendor: MPW Industrial Services
9. Is Recommended Vendor the Apparent Lowest Bidder? Yes No
10. Comments/Special Instructions: New contract to start November 1, 2019.
11. Evaluation Performed by: M. Puri; Principal Engr. Ext 4249 *MPW 7/29/19*
12. Approved By: *John Lelle 7-30-19* *JBR 7-29-19* *7-29-19*
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



PURCHASING AGENT REVIEW
COV BID # 2019-19

Proposals were received and opened Tuesday, July 23, 2019 at 2:00 PM for Mobile Demineralizer System for Unit 111 & Clayville Unit 1 from the following:

MPW Industrial:	\$146,870.00
Suez WTS Services:	\$195,020.00

Comments: All bidders submitted all the mandatory documents.

Recommendation: Upon my review of both bids it is my recommendation that the award should be made to MPW Industrial, however, due to pricing formulas I will defer to the using Department to verify and make the final recommendation award.


Miguel A. Mercado, QPA
Purchasing Agent

TABULATION OF BIDS
COV BID # 2019-19-MOBILE DEMINERALIZER SYSTEM
FOR UNIT 11 & CLAYVILLE UNIT 1
JULY 23, 2019

Engineer's Estimate - \$180,000.00

	MPW Industrial Services Group Inc. 9711 Lancaster Rd. SE Hebron, OH 43025	Suez WTS Services USA Inc. 4545 Patent Rd. Norfolk, VA 23502
Ownership Discl.	YES	YES
Addenda	YES	YES
Affirm. Action	YES	YES
Check List	YES	YES
Proposal	YES	YES
Iran Discl.	YES	YES
TOTAL	\$146,870.00	\$195,020.00

Specifications also received by:

Evoqua Water Technology LLC

Prime vendor

Deltek