

RESOLUTION NO. 2019- 558

A RESOLUTION AWARDING A CONTRACT TO SIEMENS ENERGY INC., HOUSTON, TX, AUTHORIZING SIEMENS EXPENSES FOR LEASE ENGINE USAGE FOR UNIT #11.

WHEREAS, the Vineland Municipal Electric Utility is requesting authorization for Siemens Expenses for Lease Engine Usage for Unit #11 provisioned under the Long Term Service Agreement; and

WHEREAS, the City of Vineland has a need to acquire such service as a Non-Fair and Open Contract pursuant to N.J.S.A. 19:44A-20.5; and

WHEREAS, the purchasing agent has determined and certified in writing that the value of said services will exceed \$17,500.00; and

WHEREAS, the Director of Municipal Utilities has recommended that a contract be awarded to Siemens Energy Inc., Houston, TX, for an amount not to exceed \$465,275.85 for Lease Engine Usage for September 1, 2019 to November 30, 2019; and

WHEREAS, Siemens Energy Inc. has completed and submitted a Business Entity Disclosure Certification for Non-Fair and Open Contract which certifies that Siemens Energy Inc. has not made any reportable contributions to a political or candidate committee in the City of Vineland in the previous one year and that the contract will prohibit Siemens Energy Inc. from making any reportable contributions through the term of the contract to a political or candidate committee in the City of Vineland; and

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

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:

1. The Purchasing Agent be and the same is hereby authorized to issue contract to Siemens Energy Inc., Houston, TX, for Siemens Expenses for Lease Engine Usage for Unit #11 provisioned under the Long Term Service Agreement, for an amount not to exceed \$465,275.85, for September 1, 2019 to November 30, 2019.
2. That the Business Disclosure Entity Certification, the Political Contribution Disclosure Form and the Determination of Value be placed on file with the Resolution.
3. That a Notice of this action shall be printed once in the Daily Journal.

Adopted:

President of Council

ATTEST:

Deputy City Clerk

REQUEST FOR RESOLUTION FOR CONTRACT AWARDS
UNDER 40A:11-5 EXCEPTIONS
(PROFESSIONAL SERVICES, EUS, SOFTWARE MAINTENANCE, ETC)

RECEIVED
DEC 10 2019
CITY OF VINELAND
BUSINESS ADMIN.

12-10-19
(DATE)

1. Service (detailed description): Lease Engine Usage for Unit # 11

2. Amount to be Awarded: \$ 465,275⁸⁵

Encumber Total Award
 Encumber by Supplemental Release

3. Amount Budgeted: \$ _____

4. Budgeted: By Ordinance No. _____
Or Grant: Title & Year _____

5. **Account Number to be Charged: T-22-00-000-0000-80302

6. Contract Period: _____

7. Date To Be Awarded: 12-23-19

8. Recommended Vendor and Address: Siemens Energy Inc.
1200 West San Houston Parkway North, Houston TX 77043

9. Justification for Vendor Recommendation:(attach additional information for Council review)
See Attached Invoice for Rental Engine - Siemens
Long Term Service Agreement

Non-Fair & Open (Pay-to-Play documents required)
 Fair & Open: How was RFP advertised? _____

10. Evaluation Performed by: Steve August

11. Approved by: John Lelke

12. Attachments:

Awarding Proposal
 Other: Siemens Invoice

• Send copies to:
Purchasing Division
Business Administration

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

CITY OF VINELAND

640 E. WOOD STREET
 VINELAND, NJ 08360
 TEL (856)794-4050 FAX (856)405-4613

REQUISITION	
NO.	R1908273

S H I P T O	GENERATING STATION 211 N WEST AVE VINELAND NJ 08360
	VENDOR #: SIEME010 SIEMENS ENERGY, INC. 1202 W. SAM HOUSTON PKWY NORTH HOUSTON, TX 77043

ORDER DATE: 12/04/19
 DELIVERY DATE: 12/04/19
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00 PC	RENTAL ENGINE-EU GENERATION SIEMENS SERVICE CONTRACT ESN097 LEASE ENGINE USAGE WEEKS#13-WEEK#25(9/1/19 TO 11/30/19)	T-22-00-000-0000-80302	465,275.8500	465,275.85
			TOTAL	465,275.85

 REQUESTING DEPARTMENT

 DATE