

RESOLUTION NO. 2020- 101

A RESOLUTION AWARDED A CONTRACT TO RUMSEY ELECTRIC CO., CONSHOHOCKEN, PA, FOR THE FURNISHING AND DELIVERY OF ALUMINUM LINE WIRE & CABLE FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY – DISTRIBUTION DIVISION.

WHEREAS, the City of Vineland has heretofore advertised for bids for the furnishing and delivery of Aluminum Line Wire & Cable for the Vineland Municipal Electric Utility – Distribution Division, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on January 17, 2020, 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 February 18, 2020 submitted a written report and tabulation of the bids received and has recommended that a contract for the furnishing and delivery of Aluminum Line Wire & Cable for the Vineland Municipal Electric Utility – Distribution Division, be awarded to Rumsey Electric Co., Conshohocken, PA, in the amount of \$57,803.00, plus a 5% contingency in the amount of \$2,890.15 (to allow for manufacturers standard length put-up tolerances of +/-10%), for the total amount of \$60,693.15, said bid being the lowest evaluated 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 contract for the furnishing and delivery of Aluminum Line Wire & Cable for the Vineland Municipal Electric Utility – Distribution Division, be and the same is awarded to Rumsey Electric Co., Conshohocken, PA, on their bid in the amount of \$57,803.00, plus a 5% contingency in the amount of \$2,890.15 (to allow for manufacturers standard length put-up tolerances of +/-10%), for the total amount of \$60,693.15, said bid being the lowest evaluated 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 Chief Financial Officer has certified that the funds for the contract to be awarded herein are available.

Adopted:

President of Council

ATTEST:

City Clerk



February 18, 2020

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 1/17/2020

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 January 17, 2020.

FURNISHING AND DELIVERY OF ALUMINUM LINE WIRE & CABLE FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY – DISTRIBUTION DIVISION

It is the recommendation of the Director of Municipal Utilities, which has the concurrence of the Purchasing Agent and Business Administrator that a contract be awarded to the lowest evaluated bidder, Rumsey Electric Co., Conshohocken, PA, in the amount of \$57,803.00, plus a 5% contingency in the amount of \$2,890.15 (to allow for manufacturers standard length put-up tolerances of +/-10%), for the total amount of \$60,693.15.

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 blue ink, appearing to read "Robert E. Dickenson, Jr.", is written over a faint, larger version of the same signature.

Robert E. Dickenson, Jr.
Business Administrator

RD/rl



BID EVALUATION FORM

DEPARTMENT Municipal Utilities - Electric

Date: 01/27/2020

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

1. Bid Title: Aluminum Line Wire & Cable Specification
2. Amount to be Awarded: \$57,803.00 + \$2,890.15 (5% contingency) = \$60,693.15

- Encumber Total Award
- Encumber by Supplemental Release

Acct:	0-05-55-512-9003-52000		
		Budget Split	Ratio 5% Cont.
E365	Overhead Conductors -----	\$12,550.00	21.71% \$627.50
E367	URD Conductors -----	\$45,253.00	78.29% \$2,262.65
	TOTAL -----	\$57,803.00	100.00% \$2,890.15

3. Engineer's Estimate: \$93,400.00
4. Amount Budget: \$ N/A 00555512900352000 - Congingency
5. Account Number to be Charged: 0-05-55-512-9003-52000 - Project ID: E365 & E367
6. Date Bids Received: 01/17/2020
7. Date to be Awarded: 03/27/2018
8. Recommended Vendor: Rumsey Electic
9. Is Recommended Vendor the Apparent Lowest Bidder? Yes No

10. Comments/Special Instructions: See Evaluation Detail

11. Evaluation Performed by: Dexter L. Gordon

APPROVED
By Dexter Gordon at 4:14 pm, Feb 21, 2020

12. Approved By: _____

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



Evaluation Detail

for
 Aluminum Line Wire Cable Specification
 COB Bid #2019-53
 for Bids received 01/14/2020
 and Award on 02/25/2020

Item	Description	Footage (per 1000 ft)	Bidder #1 Wesco Electric		Bidder #2 Rumsey Electric		Bidder #3 Anitxter	
			Unit Price (per 1000 ft)	Extended Amount	Unit Price (per 1000 ft)	Extended Amount	Unit Price (per 1000 ft)	Extended Amount
238-051	1/0 AI URD TPLX - Bergen/XLP -----	5.000	\$938.30	\$4,691.50	\$1,040.00	\$5,200.00	\$1,035.00	\$5,175.00
	Manufacturer: ?				Houston Wire & Cable		?	
	Delivery: Factory Stock or 5 weeks				Stock to 63 days		Stock to 8 weeks	
238-052	4/0 AI URD TPLX - Sweetbriar/XLP -----	5.000	\$1,245.00	\$6,225.00	\$1,470.00	\$7,350.00	\$1,344.00	\$6,720.00
	Manufacturer: ?				Houston Wire & Cable			
	Delivery: Wesco Stock S.T.P.S.				Stock to 63 days		Stock to 8 weeks	
968-040	#6 AI Duplex - Sheperd/PE -----	15.000	\$155.40	\$2,331.00	\$229.00	\$3,435.00	\$232.00	\$3,480.00
	Manufacturer: ?				Houston Wire & Cable		?	
	Delivery: Factory Stock S.T.P.S.				Stock to 63 days		8 weeks	
968-041	1/0 AI Triplex - Janthina/XLP -----	9.600	\$772.00	\$7,411.20	\$1,290.00	\$12,384.00	\$748.00	\$7,180.80
	Manufacturer: ?				Houston Wire & Cable		?	
	Delivery: 30 weeks				63 - 77 days		Stock to 8 weeks	
968-042	1/0 AI Quad - Costena/XLP -----	2.400	\$1,179.00	\$2,829.60	\$1,410.00	\$3,384.00	\$1,260.00	\$3,024.00
	Manufacturer: ?				Houston Wire & Cable		?	
	Delivery: 8 - 11 weeks				Stock to 63 days		Stock to 8 weeks	
968-043	4/0 AI Triplex - Zuzara/XLP -----	5.000	\$1,544.00	\$7,720.00	\$1,540.00	\$7,700.00	\$1,557.00	\$7,785.00
	Manufacturer: ?				Houston Wire & Cable		?	
	Delivery: 30 weeks				Stock to 63 days		Stock to 8 weeks	
968-044	4/0 AI Quad - Appaloosa/XLP -----	4.000	\$1,767.00	\$7,068.00	\$2,300.00	\$9,200.00	\$2,100.00	\$8,400.00
	Manufacturer: ?				Houston Wire & Cable		?	
	Delivery: Factory Stock S.T.P.S.				Stock to 63 days		8 weeks	
968-045	#2 AI Triplex - Conch/XLP -----	15.000	\$490.00	\$7,350.00	\$610.00	\$9,150.00	\$570.00	\$8,550.00
	Manufacturer: ?				Houston Wire & Cable		?	
	Delivery: Factory Stock S.T.P.S.				Stock to 63 days		Stock to 8 weeks	
968-060	8M Guy wire -----	5.000	\$213.00	\$1,065.00		\$0.00	\$350.00	\$1,750.00
	Manufacturer: ?				NO QUOTE		?	
	Delivery: 4 - 6 weeks						6 - 8 weeks	
			Total:	\$46,691.30	Total:	\$57,803.00	Total:	\$52,064.80
			Above bids are disqualified		AWARD		Above bids are disqualified	

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Evaluation Detail

for
 Aluminum Line Wire Cable Specification
 COB Bid #2019-53
 for Bids received 01/14/2020
 and Award on 02/25/2020

Exceptions -

Bidder 1 Wesco Electric

- a. Bidder indicated on proposal page - All prices shown are subject to metal escalation/de-escalation at time of shipment. The Evaluator considers this "note" an exception taken by the Bidder. In the technical part of the specification, Section I, paragraph J.1 (entitled: Proposals) states "The Bidder shall quote a firm price through delivery." Therefore this exception is **NOT** allowed. The quotes by Wesco are disqualified.

Bidder 2 Rumsey Electric

- a. Bidder indicated on Exceptions to Bid Specifications - Freight Allowed Terms for an order of one or multiple line items totaling \$10,000 or greater.

Bidder 3 Anixter

- a. Bidder indicated on separate sheet - Prices firm through 12/31/2020 except for metal. Anixter reserves the right to escalate / de-escalate pricing monthly based on price of metals according to manufacturer. Anixter will not increase or decrease pricing unless the MFG increases or decreases their pricing to Anixter. The Evaluator considers this "note" an exception taken by the Bidder. In the technical part of the specification, Section I, paragraph J.1 (entitled: Proposals) states "The Bidder shall quote a firm price through delivery." Therefore this exception is **NOT** allowed. The quotes by Anixter are disqualified.

Evaluator's Recommendation

To Rumsey Electric -

		<u>Wire Quantity Ordered</u>	
Item #238-051	1/0 AI URD TPLX - Bergen	\$5,200.00	5,000 feet 5 reels
Item #238-052	4/0 AI URD TPLX - Sweetbriar	\$7,350.00	5,000 feet 5 reels
Item #968-040	#6 AI Duplex - Sheperd/PE	\$3,435.00	15,000 feet 30 coils
Item #968-041	1/0 AI Covered - Quince/XLP	\$12,384.00	9,600 feet 8 reels
Item #968-042	1/0 AI Quad - Costena/XLP	\$3,384.00	2,400 feet 2 reels
Item #968-043	4/0 AI Triplex - Zuzara/XLP	\$7,700.00	5,000 feet 5 reels
Item #968-044	4/0 AI Quad - Appaloosa/XLP	\$9,200.00	4,000 feet 4 reels
Item #968-045	#2 AI Triplex - Conch/XLP	\$9,150.00	15,000 feet 30 coils
Item #968-060	8M Guy wire	\$0.00	No Award N/A
		Total:	
		\$57,803.00	
		+5% Contingency:	
		\$2,890.15	
		Total Award + Contingency amount:	
		\$60,693.15	

Contingency - Please allow a 5% contingency for manufacturer's standard length put-up tolerances of +/- 10%. Do NOT show this amount on copy to successful Bidders.

Prepared by: Dexter L. Gordon
 Supervising Engineer
 February 4, 2010

Tab: Evaluation 2020
 Filename: Evaluation WireSpec-2020

TABULATION OF BIDS
COV BID 2019-53 ALUMINUM LINE WIRE & CABLE
JANUARY 14, 2020

Engineer's Estimate - \$93,400.00

	Wesco Distribution 2902 North Blvd. Richmond, VA	Rumsey Electric Co. 15 Colwell Lane Conshohocken, PA 19428	Anixter 14198 Sussex Hwy 6 Greenwood, DE 19950	Irby Utilities 4583 Buckley Rd. Liverpool, NY 13088
Ownership Discl.	YES	YES	YES	*
Affirm. Action	YES	YES	YES	
Addenda	YES	YES	YES	
Check List	YES	YES	YES	
Proposal	YES	YES	YES	
Iran Discl	YES	YES	YES	
TOTAL	\$46,691.3000	\$57,803.00	\$64,592.42	
CORRECTED TOTAL	\$45,732.80		\$64,664.80	

* Provided (2) Bid prices which is cause for automatic rejection of bid.

Specifications also received by the following:

Primary Lines	Shanahan & Assoc.
Metro Tech Sales	G&M Sales Inc.
Martini & Assoc.	Prime Vendor Inc.
Deltek	Hyundai Corp.
Graybar Ele. Co.	

