

RESOLUTION NO. 2020-102

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 \$230,081.46 for Lease Engine Usage for December 1, 2019 to January 14, 2020; 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 \$230,081.46, for December 1, 2019 to January 14, 2020.
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)**



2-7-2020

(DATE)

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

2. Amount to be Awarded: \$ \$230,081.46

- 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: 2-25-2020

8. Recommended Vendor and Address: Siemens Energy--1200 West Sam Huston
Parkway, North, Houston TX 77043

9. Justification for Vendor Recommendation:(attach additional information for Council review)

See Attached Invoice---Rental Engine for Unit #11

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

10. Evaluation Performed by: Steve August

11. Approved by: John Lillie

12. Attachments:

- Awarding Proposal
 Other: Siemens Invoice

- Send copies to:
**Purchasing Division
Business Administration**

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

SIEMENS

Invoice

SIEMENS ENERGY INC Houston R&O Services, Lumpkin Rd. 1251, 77043
Houston, USA

CITY OF VINELAND
640 E WOOD ST
VINELAND NJ 08360
USA

Invoice Number 563P0090275159
Invoice Date Jan. 27, 2020
Customer Number 818499

Name
Department
Telephone
Fax
E-mail

Your PO number
Date of PO
Cust. VAT. reg. No.
Sales document EA078322
Serv. rend. date Jan. 27, 2020

Goods Receiver
VINELAND MUNICIPAL ELECTRICAL
UTILITY
ATTENTION: JOHN REYNOLDS
NORTH WEST AVENUE 211
VINELAND NJ 08360
USA

Customer / recipient of benefits
CITY OF VINELAND
640 E WOOD ST
VINELAND NJ 08360
USA

Item	Designation	Quantity	UoM	Price in USD per unit	Total in USD
10	SERVICE CONTRACT.	1	PC	230,081.46	230,081.46
	ESN 097 Lease engine Usage				
	Week#26 12/01/2019 - 12/07/2019			\$35,790.45	
	Week#27 12/08/2019 - 12/14/2019			\$35,790.45	
	Week#28 12/15/2019 - 12/21/2019			\$35,790.45	
	Week#29 12/22/2019 - 12/28/2019			\$35,790.45	
	Week#30 12/29/2019 - 01/04/2020			\$35,790.45	
	Week#31 01/05/2020 - 01/11/2020			\$35,790.45	
	Week#32 01/12/2020 - 01/14/2020			\$15,338.76	
	NJ0836099	0.00%	TAX		0.00
Net value:					230,081.46
Taxes:					
NJ0836099					0.00
Invoice amount (USD):					230,081.46

SIEMENS ENERGY INC Houston R&O Services
Gas & Power
Oil&Gas Service

Siemens Energy, Inc
1209 Orange St., 19801 Wilmington, US
Company Registration: 13-3987280

Office Address:
Lumpkin Rd. 1251
77043 Houston
USA

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Fax +1
www.siemens.com