

RESOLUTION NO. 2020- 125

A RESOLUTION AWARDING CONTRACT TO RUMSEY ELECTRIC COMPANY, CONSHOHOCKEN, PA FOR THE FURNISHING AND DELIVERY OF 15KV URD CABLE FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY.

WHEREAS, the City of Vineland has heretofore advertised for bids for the furnishing and delivery of 15KV URD Cable for the Vineland Municipal Electric Utility, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on February 11, 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 March 3, 2020 submitted a written report and tabulation of the bids received and has recommended that a contract for the furnishing and delivery of 15KV URD Cable for the Vineland Municipal Electric Utility, be awarded to Rumsey Electric Company, Conshohocken, PA, in the amount of \$146,725.27, plus a contingency in the amount of \$7,336.26 to allow for manufacturer's standard length put-up tolerances of +/-10%, said bid being the lowest qualified 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 15KV URD Cable for the Vineland Municipal Electric Utility, be and the same is awarded to Rumsey Electric Company, Conshohocken, PA, in the amount of \$146,725.27, plus a contingency in the amount of \$7,336.26 to allow for manufacturer's standard length put-up tolerances of +/-10%, said bid being the lowest qualified 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 contracts 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 contracts to be awarded herein are available.

Adopted:

President of Council

ATTEST:

City Clerk



BID EVALUATION FORM

DEPARTMENT VMU - Electric Distribution

Date: 02/21/2020

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

1. Bid Title: 15KV URD Cable
2. Amount to be Awarded: \$146,725.27 + \$7,336.26 (5% contingency) = \$154,061.53
 - Encumber Total Award
 - Encumber by Supplemental Release
3. Engineer's Estimate: \$161,300 (revised)
4. Amount Budget: \$ N/A 0-05-55-512-9003-52000 - Contingency
5. Account Number to be Charged: 0-05-55-512-9003-52000 Project ID E367
6. Date Bids Received: 02/11/2020
7. Date to be Awarded: 03/10/2020
8. Recommended Vendor: Rumsey Electric
9. Is Recommended Vendor the Apparent Lowest Bidder? Yes No
10. Comments/Special Instructions: See Justification for Vendor Recommendation
11. Evaluation Performed by: Dexter L. Gordon / Ext 4276 **APPROVED**
By Dexter Gordon at 4:30 pm, Feb 21, 2020
12. Approved By: *John Lalle - 2-24-2020* *@ Robert @ Kap*
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 *BP*



TABULATION OF BIDS COV BID # 2020-04

15KV URD CABLE

FEBRUARY 11,2020

Engineer's Estimate - \$161,300.00 REVISED-2

	LS Cable & System USA Inc. 6625 The Corners Pkwy. Ste 400, Peachtree Corners, GA 30092	Rumsey Electric 15 Colwell Lane Conshohocken, PA 19438	Wesco Distribution 2902 Nother Blvd. Richmond, VA 23230
Ownership Discl.	YES	YES	YES
Affir Action Plan	YES	YES	YES
Addenda	YES	YES	YES
Check List	YES	YES	YES
Proposal	YES	YES	YES
Iran Disclosure	YES	YES	YES
Item 238-001	\$38,970.00	\$44,535.00	\$47,469.00
Item 238-003	\$68,490.00	\$71,384.27	\$76,091.82
Item 238-003 corrected	\$68,503.70		
Item 238-009	\$28,032.00	\$30,806.00	\$32,838.00
TOTAL	\$135,492.00	\$146,725.27	\$156,398.82
Corrected TOTAL	\$135,505.70		

Specifications also sent to:

Primary lines Inc.
Anixter
Graybar Ele. Company
Shanahan & Assoc.
Stuart C. Irby Co.

G&M Sales Inc.
Martini & Assoc.
KRS Services Inc.



Valuation of Bids 15KV URD Cable

February 20, 2020

Subject: COV Bid #2020-04
 Evaluation of Bids for 15KV URD Cable
 Received on February 11, 2020

The three (3) lowest bids are as follows:

LS Cable & System USA, Inc.

Item	Description	Unit Price (per 1000 ft)	Footage (per 1000 ft)	
238-001	15KV URD Cable #2Cu EPR (1/C) -----	\$2,598.00 X	15.000	= \$38,970.00
238-003	15KV URD Cable #2Cu EPR (3-1/C) -----	\$6,849.00 X	10.002	= \$68,503.70
238-009	15KV Power Cable 4/0 Cu EPR (3-1/C) ----	\$14,016.00 X	2.000	= \$28,032.00
Total				\$135,505.70

Manufacturer: LS Cable & System USA, LLC

Item	Cable Part #	Delivery time
238-001	E9JPM-021801CA00	84 days
238-003	E9JPM-021803LA00	84 days
238-009	E8JLE-4A1T03LA00	84 days

Exceptions:

- None indicated or designated, yet an attachment with their bid documents indicated their quote has an "Expiration date" of 02/14/2020. I have verified that the quote has expired and it subject to metals escalation / de-escalation.
 Per Section 1.1.1. Bids shall be evaluated on firm pricing **ONLY**. Therefore, the quotes for the material covered by this specification from Bidder are **NOT** acceptable.

Wesco Distribution

Item	Description	Unit Price (per 1000 ft)	Footage (per 1000 ft)	
238-001	15KV URD Cable #2 Cu EPR (1/C) -----	\$3,164.60 X	15.000	= \$47,469.00
238-003	15KV URD Cable #2 Cu EPR (3-1/C) -----	\$7,607.66 X	10.002	= \$76,091.82
238-009	15KV Power Cable 4/0 Cu EPR (3-1/C) ----	\$16,419.00 X	2.000	= \$32,838.00
Total				\$156,398.82



Manufacturer: Okonite

Item	Cable Part #	Delivery time (ARO)
238-001	141-23-3060	15 wks (105 days)
238-003	238-003	15 wks (105 days)
238-009	238-008 ALT	60 wks (420 days)

Exceptions:

1. The Bidder has metals escalation / de-escalation associated with their bid. Per Section 1.I.1. Bids shall be evaluated on firm pricing **ONLY**. Therefore, the quotes for the material covered by this specification from Bidder are **NOT** acceptable.
2. The Bidder indicated a delivery time (ARO) of 60 weeks or 420 days. Per Section 1.G.4. Quoted deliveries beyond 120 days are **UNACCEPTABLE**. That is well beyond, the 120 day delivery period. Therefore, the quote for this item is **NOT** acceptable from Bidder.

Rumsey Electric

Item	Description	Unit Price (per 1000 ft)	Footage (per 1000 ft)	
238-001	15KV URD Cable #2 Cu EPR (1/C) -----	\$2,969.00 X	15.000	= \$44,535.00
238-003	15KV URD Cable #2 Cu EPR (3-1/C) -----	\$7,137.00 X	10.002	= \$71,384.27
238-009	15KV Power Cable 4/0 Cu EPR (3-1/C) ----	\$15,403.00 X	2.000	= \$30,806.00
			Total	\$146,725.27

Manufacturer: Okonite

Item	Cable Part #	Delivery time (ARO)
238-001	141-23-3060	105 days
238-003	?	105 days
238-009	?	56 days

Exceptions:

1. There are exceptions taken but these appear to only be due to the Okonite catalog number or industry standards referenced in the specification. It is felt that these exceptions are **ACCEPTABLE** and do NOT affect the product expected by the Utility.



Evaluation

1. LS Cable & System USA, Inc. –
 - a. The bids submitted are subject to escalation / de-escalation after 02/14/2020. The specification specifically asks for FIRM pricing.
2. Wesco –
 - a. The bids submitted are subject to escalation / de-escalation. The specification specifically asks for FIRM pricing.
 - b. Item #238-009 – The delivery (ARO) for this items is 420 days. The specification specifically asks for delivery 120 days or less.
3. Rumsey Electric –
 - a. The exceptions presented by Rumsey are acceptable.

Recommendation

The lowest qualified Bidder is for cable manufactured by Rumsey Electric for items 238-001, 238-003 and 238-009.

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

Rumsey Electric is awarded a contract for this material for the amount of

Total Bid:	\$146,725.27
+5% Contingency:	\$7,336.26
	<u>\$154,061.53</u>

Budget Account #0-05-55-512-9003-52000
Project ID: E367


Prepared by Dexter L. Gordon, Supervising Engineer



Memo

February 21, 2020
REVISED

To: Purchasing Board

From: Dexter L. Gordon, Supervising Engineer 

Subject: Engineer's Estimate
15KV URD Cable

This estimate was obtained from the unit costs (per foot) when last purchased. Then a multiplier was added to this unit cost which was in turn multiplied by the estimated quantities. These costs are as follows:

Item	Description	Unit Cost per K feet	Multiplier	Footage per K feet	Extended Amount
238-001	#2 Cu 15KV URD Cable 1/C -----	\$2,097.86 X	15% X	15.000 =	\$36,188.09
238-003	#2 Cu 15KV Cable 3-1/C -----	\$6,059.43 X	15% X	10.002 =	\$69,697.38
238-009	4/0 Cu 15KV Power Cable 3-1/C -----	\$27,690.00 X	0% X	2.000 =	\$55,380.00
Estimated Total:					\$161,265.47
Engineer's Estimate:					\$161,300.00



Memo

December 24, 2019

To: Purchasing Board

From: Dexter L. Gordon, Supervising Engineer

Subject: Engineer's Estimate
15KV URD Cable

VOID

This estimate was obtained from the unit costs (per foot) when last purchased. Then a multiplier was added to this unit cost which was in turn multiplied by the estimated quantities. These costs are as follows:

Item	Description	Unit Cost per K feet	Multiplier	Footage per K feet	Extended Amount
238-001	#2 Cu 15KV URD Cable 1/C -----	\$2,097.86 X	15% X	10.002	= \$24,130.22
238-003	#2 Cu 15KV Cable 3-1/C -----	\$6,059.43 X	15% X	5.001	= \$34,848.69
238-009	4/0 Cu 15KV Power Cable 3-1/C -----	\$27,690.00 X	0% X	2.000	= \$55,380.00
Estimated Total:					\$114,358.91

Footages should have been
238-001 15.00 instead of 10.002
238-003 10.002 instead of 5.001
DLG 02/21/2020

Engineer's Estimate: \$114,400.00


PURCHASING AGENT REVIEW
COV BID # 2020-04

Proposals were received and opened Tuesday, February 11, 2020 at 2:00 PM for 15KV URD Cable from the following:

LS Cable & System USA Inc:	\$135,505.70
Rumsey Electric:	\$146,725.27
Wesco Distribution:	\$156,398.82

Comments: All bidders submitted all the mandatory documents.

Recommendation: LS Cable & System provided the lowest bid, however, I will defer the award recommendation to the Department as they will need to review the Manufacturer's items to determine if they meet the required technical specifications.


Miguel A. Mercado, QPA
Purchasing Agent

