

RESOLUTION NO. 2020-255

A RESOLUTION AUTHORIZING A CONTRACT WITH THYSSENKRUPP ELEVATOR CORPORATION, KING OF PRUSSIA, PA FOR THE ELEVATOR WORK FOR CITY HALL SECURITY UPGRADE, IN THE AMOUNT NOT TO EXCEED \$68,755.00, PURSUANT TO A NATIONAL COOPERATIVE CONTRACT AGREEMENT WITH THE COOPERATIVE PURCHASING NETWORK (TCPN).

WHEREAS, the City of Vineland is in need of Elevator Work for City Hall Security Upgrade; and;

WHEREAS, the City of Vineland is a member of a National Cooperative Purchasing Agreement known as The Cooperative Purchasing Network (TCPN); and,

WHEREAS, TCPN, National Cooperative Purchasing Program has acted as lead agency and awarded Contract #R150801 – Elevator Equipment, Service, Repair and Related Services; and

WHEREAS, N.J.S.A. 52:34-6.2 permits the City of Vineland to contract for services using the offered National Cooperative Contract without public bidding, subject to the submittal and acceptance of certain documentation by Thyssenkrupp Elevator Corporation;

WHEREAS, the City of Vineland intends through TCPN, under the Category: Elevator Equipment, Service, Repair and Related Services, Contract #R150801, to contract the services Thyssenkrupp Elevator Corporation, King of Prussia, PA, for Elevator Work for City Hall Security Upgrade, in an amount not to exceed \$68,755.00, as listed in the Quotation, dated June 4, 2020, made available through the TCPN.

WHEREAS the Director of Public Works, the Information Systems Director and the Qualified Purchasing Agent, with the concurrence of the Business Administrator, recommend the use of the National Cooperative Pricing through TCPN for this procurement;

WHEREAS, the City of Vineland Purchasing Agent has determined that the use of the offered National Cooperative Contract will result in cost savings after all factors, including charges for service, material and delivery have been considered and has verified that such equipment is not available through State Contract awarded by the Division of Purchase and Property in the New Jersey Department of the Treasury pursuant to N.J.S.A. 40A:11-12; and

WHEREAS, the availability of funds for said purchase 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;

CITY OF VINELAND, NJ

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF VINELAND, that the Purchasing Agent is authorized to prepare a purchase order to procure services for Elevator Work for City Hall Security Upgrade, in the amount not to exceed \$68,755.00.

BE IT FURTHER RESOLVED that the purchase order shall contain a requirement that “the vendor shall maintain all documentation related to products, transactions or services under this contract for a period of five years from the date of final payment. Such records shall be made available to the New Jersey Office of the State Comptroller upon request”.

Adopted:

President of Council

ATTEST:

City Clerk

**REQUEST FOR RESOLUTION
FOR COOPERATIVE CONTRACT AWARDS
UNDER 40A:11-12, N.J.A.C. 5:34-7.29 & LFN 2012-10
(REQUIRED FOR PURCHASES OVER \$17,500.00)**



6/8/2020

(DATE)

1. Goods or Services (detailed description): Elevator work for City Hall Security Upgrade
2. Amount to be Awarded: \$ 68,755.00

- Encumber Total Award
 Encumber by Supplemental Release

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

4. **Account Number to be Charged: 0-01-44-905-5503-20002

5. Contract Period (if applicable): _____

6. Date to be Awarded: 6/23/2020

7. Recommended Vendor and Address: thyssenkrupp Elevator Corporation
250 King Manor Dr., King of Prussia, PA 19406

8. Justification for Vendor Recommendation:(attach add'l information for Council review)
Current Elevator Provider
Quote 18746511

Type of Contract: State National Regional County

- Vendor's Cooperative Contract # TCPN
City Service Vendor R150801 Expires 9/30/20
Elevator Equipment, Service, Repair and Related Services.

9. Evaluation Performed by: Building Maintenance & IS Division

10. Approved by: _____

11. Attachments:
 Awarding Proposal
 Other: Quote

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

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

Repair Work Order



Scope of Work

Elevator Security System:

Thyssenkrupp Elevator will furnish the necessary labor and material to install card readers (furnished by the Security Vendor) in the elevator cars. The readers will interface with a terminal allowing security control over landing access.

Elevators will be removed from normal service one at a time and under control of elevator technician at all times to ensure safety. Work will be done alongside the Security Vendor to ensure the proper operation of equipment, and integration between the elevators and security equipment.

- Lock out/tag out elevator according to Thyssenkrupp elevator safety protocols.
- Install appropriate hangers and fasteners for travelling cables in car stations through hoistway and into the machine room.
- Install three CAT 5, twisted shielded travelling cables in each elevator.
- Controller will be modified to support a card reader and camera, and wires will be pulled to the camera and card reader. The controller will communicate with the security system through dry contacts mounted adjacent to our controller.
- Install card swipes and cameras inside each car.
- Make all necessary connections to interface elevator controls with card reader system as well as any necessary software changes.
- Install one EMS computer terminal at the security desk to allow guard to call the car and permit access to designated floors. The EMS computer in the machine room will be repaired by the vendor.
- **Thyssenkrupp will not diagnose or repair any problems on the repaired or new desktop computers that are interfaced with the elevator controllers.
- Test operation and return units to service.

50% Deposit Due on Signed Acceptance

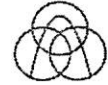
Payment Terms

50% of the price set forth in this Work Order will be due and payable as an initial progress payment within 10 days from thyssenkrupp Elevator's receipt of a fully executed copy of this Work Order. This initial progress payment will be applied to any applicable project management, permits, engineering, drawings and material procurement. Material will be ordered once this payment is received and the parties have both executed this Work Order.

The remaining 50% of the price set forth in this Work Order and any fully executed change orders shall be due and payable at the time of thyssenkrupp Elevator's completion of the work described in the Work Order. thyssenkrupp Elevator's receipt of this final payment is a condition precedent to thyssenkrupp Elevator's return of the equipment described in this Work Order to the full operation and use and Purchaser agrees to waive any and all claims to such operation and use until such time as that payment is made in full.

Purchaser agrees that thyssenkrupp Elevator shall have no obligation to complete any steps necessary to provide Purchaser with full use and operation of the affected elevator(s) until such time as thyssenkrupp Elevator has been paid 100% both of the price reflected in this Work Order and for any other work performed by thyssenkrupp Elevator or its subcontractors in furtherance of this Work Order. Purchaser agrees to waive any and all claims to the turnover and/or use of that equipment until such time as those amounts are paid in full.

Work order price:		\$68,755
Estimated tax:	6.6300	\$4,555
Estimated contract price:		\$73,310
Initial progress payment:	(50%)	\$36,655
Total due upon completion:	(50%)	\$36,655



thyssenkrupp

Repair Work Order

June 04, 2020

VINELAND CITY HALL

Purchaser: City Of Vineland
Address: 640 E Wood St
Vineland, NJ 08360-3722

Location: VINELAND CITY HALL
Address: 640 E Wood St
Vineland, NJ 08360-3722

Purchaser authorizes thyssenkrupp Elevator Corporation (referred to as "thyssenkrupp Elevator" hereafter) to perform the following work on the equipment and at the location described above, in exchange for the sum of Sixty Eight Thousand Seven Hundred Fifty Five Dollars (\$68,755.00) plus any applicable sales tax pursuant to the terms and conditions contained in this Work Order (the "Work Order").

Summary:

Elevator	Description	Repair category
1	Cat 5 Traveling Cable	Performance
1	Terminal CEC REMON G2	Performance
1	Installation Materials	Performance
2	Cat 5 Traveling Cable	Performance
3	Cat 5 Traveling Cable	Performance

For further information, please see a detailed Scope of Work on the pages that follow.

In the event you have any questions regarding the content of this Work Order please contact me at +1 484 2387317 .

We appreciate your consideration.

Regards,

Lauren Beck
thyssenkrupp Elevator Corporation
250 King Manor Dr
King of Prussia PA 19406
lauren.beck@thyssenkrupp.com |+1 484 2387317

Notice:
No permits or inspections by others are included in this work, unless otherwise indicated herein.
Delivery and shipping is included. All work is to be performed during regular working days and hours as defined in this Work Order unless otherwise indicated herein.