

RESOLUTION NO. 2021- 188

A RESOLUTION AUTHORIZING PAYMENT TO SIEMENS ENERGY, HOUSTON, TEXAS, FOR REINSTALLATION AND LEASE FEES FOR CLAYVILLE UNIT 1 REPAIRS IN ACCORDANCE WITH A LONG TERM MAINTENANCE AGREEMENT.

WHEREAS, the City of Vineland has entered into a Long Term Service Agreement with Siemens Energy, Inc. Houston TX.(Siemens) for parts, repairs, lease fees, re-installation fees and repair project management to the Unit 11 and Clayville Generating Stations; and

WHEREAS, the services to be provided are proprietary in nature and are in furtherance of a Long Term Service Agreement and therefore are exempt from public bidding in accordance with N.J.S.A. 40A:11-5 et seq.; and

WHEREAS, Siemens has provided a quotation for repairs and re-installation of the Clayville Unit 1(Unit 1) engine, ESN118, as well as lease costs for replacement engine necessary parts and repairs in accordance with an invoice and scope of work attached hereto and made a part hereof in the amount of \$330,630.60; and

WHEREAS, the Vineland Municipal Electric Utility is requesting authorization for Siemens expenses as attached hereto in accordance with the Long Term Maintenance Agreement; and

WHEREAS, the availability of funds for payment to Siemens in accordance with the Contract have been certified by the Chief Financial Officer; and

NOW THEREFORE BE IT RESOLVED, by the Council of the City of Vineland that payment in the amount of \$330,630.60 shall be made in accordance with the Long Term Service Agreement.

Adopted:

President of Council

ATTEST:

City Clerk

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

4/8/2021

(DATE)

1. Service (detailed description): Siemens Expenses for ESN 118 Reinstall & Lease Fees
provisioned under the Long Term Service Agreement

2. Amount to be Awarded: \$ 330,630.60

- 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: _____

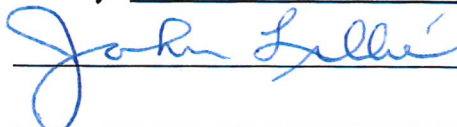
7. Date To Be Awarded: 4/13/2021

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

9. Justification for Vendor Recommendation:(attach additional information for Council review)
*please see attached quotations for Siemens parts and service provisioned
under the current Long Term Service Agreement
Lease Engine Usage: \$188,300.68 / Engine 118 Reinstallation: \$144,993.00
Consumable Parts for Engine Reinstall (Quote 20199361): \$336.92

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

10. Evaluation Performed by: Steve August, Principal Engineer

11. Approved by: 

12. Attachments:

- Awarding Proposal
 Other: _____

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

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

Quotation Number:

VMEU_030_r1



CUSTOMER
 Vineland Municipal Electric Utility
 211 N. West Avenue
 Vineland, NJ 08360
 (856) 794-4000

SIEMENS CONTACT:
 Viktor De Leon
 1202 W. Sam Houston
 Houston, TX 77043
 Cell: +1-740-390-8513

Siemens Energy Inc
 1202 W Sam Houston Pkwy. North
 Houston, TX, 77043
 USA

THIS QUOTE IS VALID TO: 08 May 2021 Unless Previously Withdrawn

All delivery terms as per LTP Contract

CUSTOMER REFERENCE NUMBER(S): M.A916

Payment Terms: Payment due in 30 days from invoice date

To whom it may concern:

Here is our quotation in response to your inquiry / order detailed below. Please use the quotation number shown at the top of this document in any future correspondence. This quotation is for **budgetary** purpose and is subject to our standard Terms and Conditions as per LTP Contract

Week #	From	To	ESN129 Lease Engine Weekly Usage Fee
9	30-Dec-20	5-Jan-21	\$ 715.71
10	6-Jan-21	12-Jan-21	\$ 715.71
11	13-Jan-21	19-Jan-21	\$ 715.71
12	20-Jan-21	26-Jan-21	\$ 715.71
13	27-Jan-21	2-Feb-21	\$ 715.71
14	3-Feb-21	9-Feb-21	\$ 715.71
15	10-Feb-21	16-Feb-21	\$ 715.71
16	17-Feb-21	23-Feb-21	\$ 715.71
17	24-Feb-21	2-Mar-21	\$ 36,515.00
18	3-Mar-21	9-Mar-21	\$ 36,515.00
19	10-Mar-21	16-Mar-21	\$ 36,515.00
20	17-Mar-21	23-Mar-21	\$ 36,515.00
21	24-Mar-21	30-Mar-21	\$ 36,515.00
*22	31-Mar-21	6-Apr-21	\$ -
*23	7-Apr-21	13-Apr-21	\$ -
*24	14-Apr-21	20-Apr-21	\$ -
*25	21-Apr-21	27-Apr-21	\$ -
		TOTAL	\$ 188,300.68

NOTES:

1. This quotation includes the price escalation that were not included in the previous quote (VMEU_022_r1) for weeks 9 thru 16.
2. Lease engine usage fee shall be billed at the end of each month.
3. * - Lease engine usage fee is waived due to plant wide outage. The lease engine (ESN129) will not run during these periods unless approved or directed by Siemens.

**De Leon
 Viktor**

Digitally signed by De Leon Viktor
 DN: cn=De Leon Viktor,
 o=Siemens,
 email=viktor.deleon@siemens.com
 Date: 2021.04.08 12:31:11 -05'00'

Signed on behalf of Siemens Energy, Inc.



Quotation 20199361

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

CITY OF VINELAND
640 E WOOD ST
VINELAND NJ 08360
USA

Name: Ms Amy Capitano
Department: SE GP I SV NA GTO OM

Telephone:
Fax:
E-mail: amy.capitano@siemens.com

Your Inquiry: LTP, Vineland - Engine Change
Inquiry Date: Mar. 9, 2021
Doc. Date: Mar. 9, 2021

Our machine reference:
209293 Gas Turbine 42336029

Model number:
SGT-A65 TR

Dear Sir or Madam,
We thank you for your enquiry and now have pleasure in quoting as attached.
We trust our offer will be acceptable to you and now look forward to receiving your further instructions.

Item	Designation	Quantity	Price in USD per unit	Total in USD
10	Gasket Material: RRE007965 HS Code: 7508.90.5000 Current delivery time: 1 working weeks Standard delivery time: 21 working weeks Price: Customer Price: NJ0836099	4.000 EA	82.94	331.76
				331.76
				331.76
		0.00%	TAX	0.00
20	SEAL,O-RING Material: RRE003580 HS Code: 3926.90.4510 Current delivery time: 1 working weeks Standard delivery time: 7 working weeks Price: Customer Price: NJ0836099	2.000 EA	2.58	5.16
				5.16
				5.16
		0.00%	TAX	0.00
Net value:				336.92
Taxes:				
Total (USD):				336.92

For your information: For pricing the following items were taken into account:

SIEMENS ENERGY INC Houston R&O Services

Office Address:
1251 Lumpkin Rd.
Houston TX 77043
USA

Tel : +1 (281) 436-6782
Fax: +1
siemens-energy.com

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

Siemens Energy is a registered trademark licensed by Siemens AG.

Siemens Energy shall not be obligated to fulfill this agreement if such fulfillment is prevented by any impediments arising out of national or international foreign trade or customs requirements or any embargoes or other sanctions.

Compliance with Export Control Regulations

1 If Purchaser transfers goods (hardware and/ or software and/ or technology as well as corresponding documentation, regardless of the mode of provision) delivered by Siemens Energy or works and services (including all kinds of technical support) performed by Siemens Energy to a third party worldwide, Purchaser shall comply with all applicable national and international (re-) export control regulations. In any event Purchaser shall comply with the (re-) export control regulations of the Federal Republic of Germany, of the European Union and of the United States of America.

2 If required to conduct export control checks, Purchaser, upon request by Siemens Energy, shall promptly provide Siemens Energy with all information pertaining to particular end customer, destination and intended use of goods, works and services provided by Siemens Energy, as well as any export control restrictions existing.

3 Purchaser shall indemnify and hold harmless Siemens Energy from and against any claim, proceeding, action, fine, loss, cost and damages arising out of or relating to any noncompliance with export control regulations by Purchaser, and Purchaser shall compensate Siemens Energy for all losses and expenses resulting thereof, unless such noncompliance was not caused by fault of the Purchaser. This provision does not imply a change in burden of proof.

Pricing base:**Terms of delivery:**

DAP Customer Site
Incoterms® 2020

Delivery time:**Tax information:**

The total sales price does not include taxes, customs duties or similar.

Tax:

Plus the statutory tax obtaining on the day of performance of contract.

Down payments and interim payments shall be remitted to us plus the statutory tax obtaining at the time of invoicing.

Terms of payment:

Within 30 days Due net

Bank details:

Payment by check: Siemens Energy, Inc.
Dept CH 14429
60055-4429 Palatine, IL

Bank: The Bank of New York Mellon, 500 Ross St., Pittsburgh, PA 15262, US
SWIFT: MELNUS3PXXX
Bank code or NSC: 043000261
Account No.: 0009040527

Remittance advice to be sent to:
creditcollections.pg@siemens.com
Siemens Energy, Inc.
4400 N. Alafaya Trail, MC Q2-196
USA

Valid to:

May 9, 2021

Notice: Compliance with legal and internal regulations is an integral part of all business processes at Siemens. Possible infringements can be reported to our help desk "Speak Up" at [siemens-energy.com](https://www.siemens-energy.com).

Transmittal, reproduction, dissemination and/or editing of this document as well as utilization of its contents and communication thereof to others without express authorization are prohibited. Offenders will be held liable for payment of damages. All rights created by patent grant or registration of a utility model or design patent are reserved.

Capitano Amy
z002560c

Digitally signed by Capitano Amy
z002560c
DN: cn=Capitano Amy z002560c, o=US,
ou=SEI, ou=SE GP I SV IIA QTO OM,
email=amy.capitano@siemens.com
Date: 2021.03.09 14:44:29 -0500



Siemens Energy Inc.
1202 West Sam Houston Pky N.
Houston, TX, 77043
Telephone: +1 713-346-1768
Fax: +1 713-346-1799

Quotation Number
VMEU-027 Rev.1
Please refer to this number on all correspondence or other communications.

Customer Information
Steve August Vineland Municipal Electric Utility 211 N. West Avenue, P.O. Box 1508 Vineland, NJ 08360 (856) 794-4000 ext.4241

Siemens LTP Project Manager
Name: Viktor De Leon
Phone: 713-346-1740
Mobile: 317-294-7091
E-Mail: viktor.deleon@siemens.com

Notes and Comments
<p>Please note that this estimate is for budgetary purposes only. The final invoice will reflect the actual hours worked or traveled and the expenses per attached ratesheet. Quote assumes a 12 hour work day.</p> <p>Onsite scope covers work estimate (labor only) for below tasks:</p> <p>Clayville Unit 1 - scheduled from April 26 through April 30, 2020 GT Changeover ESN129 with customer asset ESN118</p>



Siemens Energy Inc.
 1202 West Sam Houston Pky N.
 Houston, TX, 77043
 Telephone: +1 713-346-1669
 Fax: +1 713-346-1799

Quotation Number

VMEU-027 Rev.1

Please refer to this number on all correspondence or other communications.

Customer Information

Steve August
 Vineland Municipal Electric Utility
 211 N. West Avenue, P.O. Box 1508
 Vineland, NJ 08360
 (856) 794-4000 ext.4241

Siemens LTP Project Manager

Name: Viktor De Leon

Phone: 713-346-1740

Mobile: 317-294-7091

E-Mail: viktor.deleon@siemens.com

Quote Information

Effective: 9-Mar-21

Expires: 9-Apr-21

Time Frame: 5 Day Onsite Support

No. & Type of Reps:	
1	Field Service Specialist
5	Field Service Technician

Work Scope: Clayville Unit 1
 GT Changeover ESN129 with customer asset ESN118

Quotation Detail

Labor

Line No.	Item/Description	Total No. Of Reps	Total Price \$
10	Regular Travel Time	0	\$0.00
20	Over Time (Saturday Travel Time)	3	\$9,720.00
30	Standard Time	6	\$57,920.00
40	Over Time	6	\$43,440.00
50	Double Time (Sunday Travel Time)	3	\$12,960.00

Expenses

Line No.	Item/Description	Total No. Of Reps	Total Price \$
60	Round Trip Airfare	6	\$3,000.00
70	Accommodation	6	\$5,775.00
80	Per Diem Meals	6	\$2,700.00
90	Rental Car	6	\$3,276.00
100	Borescope	0	\$0.00
110	Miscellaneous Freight & Tooling	0	\$0.00
120	Miscellaneous	6	\$6,202.00

*This estimate is for budgetary purposes only. The final invoice will reflect the actual hours worked or traveled and the expenses per attached ratesheet.

Total Estimated Cost:

\$144,993.00



Siemens Energy Inc.
 1202 West Sam Houston Pky N.
 Houston, TX, 77043
 Telephone: 713-346-1669
 Fax: 713-346 1799

Quotation Number
VMEU-027 Rev.1
Please refer to this number on all correspondence or other communications.

Customer Information
Steve August Vineland Municipal Electric Utility 211 N. West Avenue, P.O. Box 1508 Vineland, NJ 08360 (856) 794-4000 ext.4241

Siemens LTP Project Manager
Name: Viktor De Leon
Phone: 713-346-1740
Mobile: 317-294-7091
E-Mail: viktor.deleon@siemens.com

Quote Information			
Effective: 9-Mar-21	Expires: 9-Apr-21		
Time Frame: 5 Day Onsite Support	No. & Type of Reps:	1	Field Service Specialist
Work Scope: Clayville Unit 1 GT Changeover ESN129 with customer asset ESN118			

Quotation Detail					
Labor					
Line No.	Item/Description	No. Of Reps	Price \$	Hours	Total Price \$
10	Regular Travel Time		\$368.00		\$0.00
20	Over Time (Saturday Travel Time)		\$552.00		\$0.00
30	Standard Time	1	\$368.00	40	\$14,720.00
40	Over Time	1	\$552.00	20	\$11,040.00
50	Double Time (Sunday Travel Time)		\$736.00		\$0.00
Expenses					
Line No.	Item/Description	No. Of Reps	Price \$	Qty.	Total Price \$
60	Round Trip Airfare	1	\$1,000.00	0	\$0.00
70	Accommodation	1	\$175.00	5	\$875.00
80	Per Diem Meals	1	\$75.00	5	\$375.00
90	Rental Car/Mileage	1	\$91.00	5	\$455.00
100	Borescope				\$0.00
110	Miscellaneous Freight & Tooling				\$0.00
120	Miscellaneous	1	\$1,288.00	1	\$1,288.00

*This estimate is for budgetary purposes only. The final invoice will reflect the actual hours worked or traveled and the expenses per attached ratesheet.	Total Estimated Cost:	\$28,753.00
--	-----------------------	-------------



Siemens Energy Inc.
 1202 West Sam Houston Pky N.
 Houston, TX, 77043
 Telephone: 713-346-1669
 Fax: 713-346 1799

Quotation Number
VMEU-027 Rev.1
Please refer to this number on all correspondence or other communications.

Customer Information
Steve August Vineland Municipal Electric Utility 211 N. West Avenue, P.O. Box 1508 Vineland, NJ 08360 (856) 794-4000 ext.4241

Siemens LTP Project Manager
Name: Viktor De Leon
Phone: 713-346-1740
Mobile: 317-294-7091
E-Mail: viktor.deleon@siemens.com

Quote Information			
Effective: 9-Mar-21	Expires: 9-Apr-21		
Time Frame: 5 Day Onsite Support	No. & Type of Reps:	2	Field Service Technician
Work Scope: Clayville Unit 1 GT Changeover ESN129 with customer asset ESN118			

Quotation Detail					
Labor					
Line No.	Item/Description	No. Of Reps	Price \$	Hours	Total Price \$
10	Regular Travel Time		\$216.00		\$0.00
20	Over Time (Saturday Travel Time)		\$324.00		\$0.00
30	Standard Time	2	\$216.00	40	\$17,280.00
40	Over Time	2	\$324.00	20	\$12,960.00
50	Double Time (Sunday Travel Time)		\$432.00		\$0.00
Expenses					
Line No.	Item/Description	No. Of Reps	Price \$	Qty.	Total Price \$
60	Round Trip Airfare		\$1,000.00		\$0.00
70	Accomodation	2	\$175.00	5	\$1,750.00
80	Per Diem Meals	2	\$75.00	5	\$750.00
90	Rental Car/Mileage	2	\$91.00	5	\$910.00
100	Borescope				\$0.00
110	Miscellaneous Freight & Tooling				\$0.00
120	Miscellaneous	2	\$1,512.00	1	\$1,512.00

*This estimate is for budgetary purposes only. The final invoice will reflect the actual hours worked or traveled and the expenses per attached ratesheet.	Total Estimated Cost:	\$35,162.00
--	-----------------------	-------------



Siemens Energy Inc.
 1202 West Sam Houston Pky N.
 Houston, TX, 77043
 Telephone: 713-346-1669
 Fax: 713-346 1799

Quotation Number	
VMEU-027 Rev.1	
Please refer to this number on all correspondence or other communications.	

Customer Information	
Steve August Vineland Municipal Electric Utility 211 N. West Avenue, P.O. Box 1508 Vineland, NJ 08360 (856) 794-4000 ext.4241	

Siemens LTP Project Manager	
Name:	Viktor De Leon
Phone:	713-346-1740
Mobile:	317-294-7091
E-Mail:	viktor.deleon@siemens.com

Quote Information			
Effective: 9-Mar-21	Expires: 9-Apr-21		
Time Frame: 5 Day Onsite Support	No. & Type of Reps:	3	Field Service Technician
Work Scope: Clayville Unit 1 GT Changeover ESN129 with customer asset ESN118			

Quotation Detail					
Labor					
Line No.	Item/Description	No. Of Reps	Price \$	Hours	Total Price \$
10	Regular Travel Time		\$216.00		\$0.00
20	Over Time (Saturday Travel Time)	3	\$324.00	10	\$9,720.00
30	Standard Time	3	\$216.00	40	\$25,920.00
40	Over Time	3	\$324.00	20	\$19,440.00
50	Double Time (Sunday Travel Time)	3	\$432.00	10	\$12,960.00
Expenses					
Line No.	Item/Description	No. Of Reps	Price \$	Qty.	Total Price \$
60	Round Trip Airfare	3	\$1,000.00	1	\$3,000.00
70	Accomodation	3	\$175.00	6	\$3,150.00
80	Per Diem Meals	3	\$75.00	7	\$1,575.00
90	Rental Car/Mileage	3	\$91.00	7	\$1,911.00
100	Borescope				\$0.00
110	Miscellaneous Freight & Tooling				\$0.00
120	Miscellaneous	3	\$3,402.00	1	\$3,402.00

*This estimate is for budgetary purposes only. The final invoice will reflect the actual hours worked or traveled and the expenses per attached ratesheet.	Total Estimated Cost:	\$81,078.00
--	------------------------------	--------------------