

RESOLUTION NO. 2021- 402

A RESOLUTION REJECTING THE BID RECEIVED ON AUGUST 3, 2021 FOR FURNISHING AND DELIVERY OF DISTRIBUTION TRANSFORMERS FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY AND AUTHORIZING THE PURCHASING AGENT TO RE-ADVERTISE FOR BIDS.

WHEREAS, the City of Vineland has heretofore advertised for the furnishing and delivery of Distribution Transformers for the Vineland Municipal Electric Utility, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on August 3, 2021, 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 submitted a written report and tabulation of the bids received, said report indicating that the bids submitted to the Purchasing Agent on August 3, 2021 for the above, must be rejected and re-advertised for the purposes or provisions or both of P.L. 1971, c.198 (C.40A:11-1 et seq.) are being violated; and

WHEREAS, none of the bidders submitted the required flash drive and/or proposal pages, per the specifications; now, therefore

BE IT RESOLVED by the Council of the City of Vineland that:

1. The bids received by the Purchasing Agent of the City of Vineland on August 3, 2021, furnishing and delivery of Distribution Transformers for the Vineland Municipal Electric Utility, be and the same are hereby rejected.
2. The Purchasing Agent is hereby authorized and directed to immediately return to said bidders any bid bonds, certified checks, or other forms of security submitted by such bidders.
3. The Purchasing Agent of the City of Vineland is hereby authorized and directed to re-advertise for bids, at which time such bids submitted shall be publicly opened and read aloud.

Adopted:

President of Council

ATTEST:

City Clerk



August 17, 2021

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Agent 8/3/21

Dear Mayor and Members of Council:

Submitted to you herewith for your consideration is our evaluation of the proposals submitted to the Purchasing Agent on August 3, 2021.

FURNISHING AND DELIVERY OF DISTRIBUTION TRANSFORMERS FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY

It is the recommendation of the Director of the Municipal Utilities, which has the concurrence of the Purchasing Agent and the Business Administrator that the bids received for the above must be rejected and re-advertised for the purposes or provisions or both of P.L. 1971, c.198 (C.40A:11-1 et seq.) are being violated. None of the bidders submitted the required flash drive and/or proposal pages, per the specifications.

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/wr



BID EVALUATION FORM – REJECTING ALL BIDS

DEPARTMENT VMEU Engineering

Date: 08/11/2021

The undersigned recommends that all bids be rejected for the following:

1. Bid Title: COV BID #2021-26 Distribution Transformers
2. 40A:11-13.2 Rejection of bids; reasons:

A contracting unit may reject all bids for any of the following reasons (Choose One):

- The lowest bid substantially exceeds the cost estimates
- The lowest bid substantially exceeds the contracting unit's appropriation
- The governing body of the contracting unit decides to abandon the project
- The contracting unit wants to substantially revise the specifications
- The purposes or provisions or both of P.L.1971, c.198 (C.40A:11-1 et seq.) are being violated.
- The governing body of the contracting unit decides to use the State authorized contract pursuant to section 12 of P.L.1971, c.198 (C.40A:11-12).

3. Comments/Special Instructions:

Reject all bids due to bidders not providing required flash drive and/or proposal pages.

4. Evaluation Performed by:

5. Approved By:

6. Attached: (Check-Off List)

- Tabulation of Bids
- Justification for Recommendation (if applicable)
- Evaluation Data (if applicable)

Send copies to:

Purchasing Department
Business Administration

Brenoskie Donna

From: Gordon Dexter
Sent: Wednesday, August 11, 2021 4:35 PM
To: Lillie John; Brenoskie Donna; Reid Wanda; Brownlee Jeanine
Cc: Mercado Miguel; Dunmore Thomas; Burns William
Subject: COV Bid #2021-029 Distribution Transformers - Bid Evaluation - Reject All Bids - PLEASE SIGN
Attachments: Reject All Bids - COV Bid #2021-029 Dist XFMRs.pdf

Director Lillie,

Please sign the attached bid rejection form. None of the Bidders submitted the electronic files with their proposals. This file would have contained all the information required to do the bid evaluation. Our specification specifically has wording that requiring the submittal of those files with their bid package.

In addition, some bidders didn't submit proposal sheets as required.

Thank you,
Dexter L. Gordon
Supervising Engineer
dgordon@vinelandcity.org
City of Vineland Municipal Utilities
Utility Engineering
P.O. Box 1508
Vineland, NJ 08362-1508
Or for UPS & FedEx type Deliveries
415 N. West Ave.
Vineland, NJ 08360

Office located @
57 W. Park Ave., Suite #1
Vineland, NJ 08360
(new address)

(856) 794-4000, Ext 4276
(856) 405-4625 (Fax) >> new number

MSU BS EE '82
MSU BS Industrial Technology '76

<http://utilities.vinelandcity.org/>



<http://www.vinelandcity.org/>

PURCHASING AGENT REVIEW
COV BID # 2021-26



Proposals were received and opened Tuesday, August 3, 2021 at 2:00 PM for Distribution Transformers from the following:

Stuart C. Irby
Howard Industries, Inc.
Weg Transformers USA
Wesco Anixter

Comments: Wesco-Anixter did not provide required bid proposal pages and no flash drive.
Stuart C. Irby & Weg Transformers USA did not bid on all items and did not provide a flash drive

Recommendation: Reject all bids due to being non-responsive as they did not provide the required proposal pages and/or flash drive as required by the specifications.

Miguel A. Mercado, QPA
Purchasing Agent

(h)

TABULATION OF BIDS
DISTRIBUTION TRANSFORMERS COV BID 2021-26
AUGUST 3, 2021

Engineer's Estimate - \$325,000.00 YR

	Stuart C. Irby Co. 4583 Buckley Rd. Liverpool, NY 13088	Howard Industries, Inc. 3225 Pendorff Rd. Laurel, MS 39440	WEG Transformers USA 1 Pauwels Drive Washington, MO
Ownership Discl.	YES	YES	YES
Addenda	YES	YES	YES
Affir. Act. Plan	YES	YES	YES
Check List	YES	YES	YES
Proposal	YES	YES	YES
Iran discl.	YES	YES	YES
Flash Drive or CD	*	*	*
PROPOSAL A-1	\$732,065.00	\$476,222.00	
PROPOSAL A-2		\$263,375.00	
PROPOSAL A-3 M-1	\$318,740.00		
PROPOSAL A-3 SILICONE	\$1,468,355.00	\$318,049.00	
PROPOSAL A-4	\$920,047.00	\$547,245.00	\$553,864.48
PROPOSAL A-5			

* NON-RESPONSIVE AS THEY DID NOT PROVIDE THE REQUIRED FLASH DRIVE

Walter Jones
8/11/2021
[Signature]
8/24/21

Received bids from: Wesco-Anixter, however, they were non-responsive as they did not provide the required Bid Proposal pages and/or flash drive as required by the specifications.

Specifications also received by:

- | | | |
|------------------------|-------------------------|-----------------------------|
| Primary Lines | GM Sales | Howard Industries |
| DEC Ele. Contractors | Eaton/Cooper Power Sys. | Allied Solutions Enterprise |
| Rumsey Ele. Co. | Amertech Inc. | Pasi Houston |
| Graybar Electric | Prime Vendor | Delteck |
| Deerfield Ele. Constr. | Sheridan Ele. | |
| Shanahan & Assoc. | ICP Energy | |
| Battaglia Assoc. | Ernco | |