

RESOLUTION NO. 2021 - 456

A RESOLUTION AUTHORIZING AWARD OF A CONTRACT TO HYDROPURE SERVICES LLC, MARYSVILLE, IN, FOR THE REPAIR/PURCHASE OF DANFOSS PUMPS FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY, IN AN AMOUNT NOT TO EXCEED \$28,747.00.

WHEREAS, there exists a need for the Repair/Purchase of Danfoss Pumps for the Vineland Municipal Electric Utility; and

WHEREAS, these pumps are specialized in nature and is a patented proprietary item and is critical to the proper operation of the Trent 60 WLE Gas Turbine; and

WHEREAS, the Director of the Municipal Utilities have recommended that a contract be awarded to Hydropure Services LLC, Marysville, IN, (the only company certified to repair Danfoss PAHT pumps) for the Repair/Purchase of Danfoss Pumps for the Vineland Municipal Electric Utility, in an amount not to exceed \$28,747.00; 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. This contract is awarded without competitive bidding in accordance with 40A:11-5(1)(i) of the Local Public Contracts Law for the equipment repair service if in the nature of an extraordinary unspecifiable service and necessary parts furnished in connection with such service, which exception shall be in accordance with the requirements for extraordinary unspecifiable services.
2. The Purchasing Agent be and the same is hereby authorized to issue contract to Hydropure Services LLC, Marysville, IN, for the Repair/Purchase of Danfoss Pumps for the Vineland Municipal Electric Utility, in an amount not to exceed \$28,747.00.

Adopted:

President of Council

ATTEST:

City Clerk

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



9/2/2021
(DATE)

1. Service (detailed description): Repair/purchase of Danfoss pumps

2. Amount to be Awarded: \$ 28,747.00

- Encumber Total Award
- Encumber by Supplemental Release

3. Amount Budgeted: \$ 30,000.00

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

5. **Account Number to be Charged: 1-05-55-502-9001-53353 E553X & E553C

6. Contract Period: _____

7. Date To Be Awarded: 9/28/2021

8. Recommended Vendor and Address: Hydropure Services, LLC.
9926 Zollman Rd Marysville, IN 47141

9. Justification for Vendor Recommendation:(attach additional information for Council review)
Hydropure Services LLC is the sole source for Danfoss PAHT pump repair

Charges will be split as follows: E553X - \$14,373.50 / E553C - \$14,373.50

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

10. Evaluation Performed by: Steve August x4241 *[Signature]* 9/2/2021

11. Approved by: *[Signature]* 9-7-21

12. Attachments:

- Awarding Proposal
- Other: _____

- Send copies to:
Purchasing Division
Business Administration *[Signature]*

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

HYDROPURE Services, LLC

9926 Zollman Rd
Marysville, IN 47141
(502)-609-3300
robert@hydropureservices.com
http://www.hydropureservices.com



Estimate

ADDRESS

Vineland Municipal Electric Utility
PO BOx 1508
Vineland, NJ 08362-1508

SHIP TO

Vineland Municipal Electric
Utility
211 N. West Ave
Vineland, NJ 08360

ESTIMATE # 1506a

DATE 08/30/2021

DATE	ACTIVITY	QTY	AMOUNT
	PAHT G 32 Complete Pump Inspection & Rebuild	3	18,663.00
	PAHT G 32 Complete Pump Inspection & Rebuild		
	PAHT G 25 Complete Pump Inspection & Rebuild	1	6,221.00
	PAHT G 25 Complete Pump Inspection & Rebuild		
	180B6130	1	3,863.00
	Danfoss PAHT G 4 EX Pump		
	10-12 Weeks ARO		

Terms: Net 30
Shipping and Taxes not included
Delivery: Up to 4 weeks ARO

TOTAL

\$28,747.00

Accepted By

Accepted Date