

RESOLUTION NO. 2021- 603

A RESOLUTION AWARDING AN OPEN-END CONTRACT TO ANIXTER INC., SUMMERFIELD, NC FOR THE FURNISHING AND DELIVERY OF DISTRIBUTION TRANSFORMERS FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY – DISTRIBUTION DIVISION.

WHEREAS, the City of Vineland has heretofore advertised for bids for the furnishing and delivery of Distribution Transformers for the Vineland Municipal Electric Utility – Distribution Division, for a period of one year from date of award, with option for a second year, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on November 9, 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, under date of December 7, 2021, submitted a written report and tabulation of the bids received and has recommended that an open-end contract for the furnishing and delivery of Distribution Transformers for the City of Vineland Municipal Electric Utility – Distribution Division, be awarded to Anixter Inc., Summerfield, NC, based on quoted unit prices, in the estimated amount of \$350,000.00, said bid being the lowest bid received, as evaluated by the Electric Utility, pursuant to Specification Provision “P” entitled, “Evaluation of Bids”, 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 Distribution Transformers for the City of Vineland Municipal Electric Utility – Distribution Division, for a period of one year from date of award, with option for a second year, be and the same is awarded to Anixter Inc., Summerfield, NC, based on quoted unit prices, in the estimated amount of \$350,000.00, said bid being the lowest bid received, as evaluated by the Electric Utility, pursuant to Specification Provision “P” entitled, “Evaluation of Bids”, 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 contract 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 contract to be awarded herein are available.

Adopted:

President of Council

ATTEST:

City Clerk



December 7, 2021

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 11/9/21

Dear Mayor and Members of Council:

Submitted to you herewith for your consideration is our evaluation of the proposals submitted to the Purchasing Board on November 9, 2021.

FURNISHING AND DELIVERY OF DISTRIBUTION TRANSFORMERS FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY – DISTRIBUTION DIVISION, FOR THE CONTRACT PERIOD OF ONE YEAR FROM DATE OF AWARD, WITH OPTION FOR A SECOND YEAR.

It is the recommendation of the Director of Municipal Utilities, which has the concurrence of the Purchasing Agent and Business Administrator that a contract be awarded to the low bidder, Anixter Inc., Summerfield, NC, based on quoted unit prices, in the estimated amount of \$350,000.00, said bid being the lowest bid received, as evaluated by the Electric Utility, pursuant to Specification Provision "P" entitled, "Evaluation of Bids".

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.", with a large, stylized flourish extending from the end of the signature.

Robert E. Dickenson, Jr.
Business Administrator

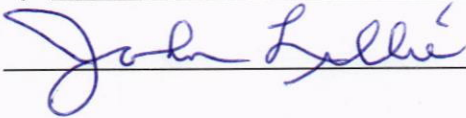
RD/rl



BID EVALUATION FORM

DEPARTMENT VMEU - DISTRIBUTION Date: 11/15/2021

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

1. Bid Title: DISTRIBUTION TRANSFORMERS - COV #2021-26
2. Amount to be Awarded: \$700,000 (\$350,000 per year for 2 years)
 Encumber Total Award
 Encumber by Supplemental Release
3. Engineer's Estimate: \$350,000 per year
4. Amount Budget: \$ \$350,000 per year
5. Account Number to be Charged: 1-05-55-512-9003-52000 / E-398
6. Date Bids Received: 11/09/2021
7. Date to be Awarded: 12/14/2021
8. Recommended Vendor: WESCO / ANIXTER
9. Is Recommended Vendor the Apparent Lowest Bidder? Yes No
10. Comments/Special Instructions:
11. Evaluation Performed by: D. Gordon & W. Burns
12. Approved By: 

13. Attached: (Check-Off List)

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

Send copies to:

Purchasing Department
Business Administration

TABULATION OF BIDS
DISTRIBUTION TRANSFORMERS COV BID 2021-26 (RE-BID)
NOVEMBER 9, 2021

Anixter, Inc.
 7021 Denison Rd.
 Summerfield, NC 27358

Engineer's Estimate - \$325,000.00 YR

	WEG Transformers USA 1 Pauwels Drive Washington, MO	United Standard Ele. 16775 Chula Vista Av Sandy, OR 97055	Wesee 2902 N. Blvd. Richmond, VA 23230	Howard Industries PO Box 1588 Laurel, MS
Ownership Discl.	YES	YES	YES	Automatic
Addenda	YES	YES	YES	Rejection
Affir. Act. Plan	YES	YES	YES	did not have mand.
Check List	YES	YES	YES	documents
Proposal	YES	YES	YES	
Iran discl.	YES	YES	YES	
TOTALS *				

* Due to the complexity of pricing tables & formulas the total was left out. Must be evaluated by Dept. through the flas drives that flash drives that were received with totals.

Specifications also received by:

Primary Lines	GM Sales	Deltek
Graybar Electric	Prime Vendor	PASI
Stuart C. Irby Co.	Sheridan Ele.	Frank Electric
Shanahan & Assoc.	ICP Energy	Allied Solution Enterprise
		Hyundia Group

PURCHASING AGENT RECOMMENDATION AWARD
COV BID # 2021-26 (RE-BID)

BIDs were received and opened Tuesday, November 9, 2021 at 2:00 PM for Distribution Transformers from the following:

Howard Industries (*)
United Standard Electric
~~Wesco~~ Anixter
Weg Transformers

(*) NOTE: Howard did not submit all the required mandatory documents which is automatic rejection of their Bid

Comments: All the mandatory documents were submitted by all bidders except for Howard (see note above).

Recommendation: I defer award recommendation to the Using Department due to the complexity of pricing tables and formulas. Howard's bid must be automatically rejected as they did not provide all the mandatory documents.


Miguel A. Mercado, QPA
Purchasing Agent



