

RESOLUTION NO. 2022- 330

A RESOLUTION AWARDDING A CONTRACT TO AMERICAN WIRE GROUP, MIAMI, FL, FOR FURNISHING ALUMINUM LINE WIRE & CABLE FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY.

WHEREAS, the City of Vineland has heretofore advertised for bids for furnishing Aluminum Line Wire & Cable for the Vineland Municipal Electric Utility, in accordance with specifications on file in the office of the Purchasing Agent, COV BID #2022-24; and

WHEREAS, on July 12, 2022, 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 August 1, 2022 submitted a written report and tabulation of the bids received and has recommended that a contract for furnishing Aluminum Line Wire & Cable for the Vineland Municipal Electric Utility, COV BID #2022-24, be awarded to American Wire Group, Miami, FL, in the amount of \$161,053.50, said bid being the only bid received 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 furnishing Aluminum Line Wire & Cable for the Vineland Municipal Electric Utility, in accordance with specifications on file in the office of the Purchasing Agent, COV BID #2022-24 be and the same is awarded to American Wire Group, Miami, FL, on their bid in the amount of \$161,053.50, said bid being the only bid received 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



August 1, 2022

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 7/12/22

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 July 12, 2022.

FURNISHING ALUMINUM LINE WIRE & CABLE FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY, COV BID #2022-24

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 only bidder, American Wire Group, Miami, FL, in the amount of \$161,053.50.

We trust that the above recommendation will receive your favorable consideration and that the recommended resolution will be adopted as presented.

Respectfully submitted,

Robert E. Dickenson, Jr.
Business Administrator

RD/wr





BID EVALUATION FORM



DEPARTMENT VMEU - DISTRIBUTION Date: 07/18/2022

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

1. Bid Title: COV BID #2022-24 - AL Line Wire & Cable

2. Amount to be Awarded: \$161,053.50

Encumber Total Award

Encumber by Supplemental Release 2-05-55-512-9003-52000 E365 - \$86,053.50

3. Engineer's Estimate: 250,000.00 2-05-55-512-9003-52000 E367 - \$35,000.00

4. Amount Budget: \$ 455,000.00 2-05-55-512-9003-52000 E369 - \$25,000.00

5. Account Number to be Charged: _____ 2-05-55-512-9003-52000 E371 - \$7,500.00
2-05-55-512-9003-52000 E373 - \$7,500.00

6. Date Bids Received: 07/12/2022

7. Date to be Awarded: 07/26/2022

8. Recommended Vendor: American Wire Group

9. Is Recommended Vendor the Apparent Lowest Bidder? Yes No

10. Comments/Special Instructions:

11. Evaluation Performed by: William Burns, Assistant Engineer

12. Approved By: *John Lallie*

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



PURCHASING AGENT RECOMMENDATION AWARD
COV BID # 2022-24

Proposals were received and opened Tuesday, July 12, 2022 at 2:00 PM for Aluminum Line Wire & Cable proposal from the following:

American Wire Group \$161,053.50

Comments: American Wire Group submitted all the mandatory documents.

Recommendation: Award to American Wire Group as they submitted the lone lowest responsive responsible bid. The department should review the bid to see if it meets the requirements of the specifications accordingly and make their final decision. The Original total was \$178,925.75 since they bid on the specification quantities instead of the proposal sheet. Since the proposal sheet takes precedence, the total ended up being \$161,053.50.

Jeanine N. Brownlee, QPA
Purchasing Agent



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TABULATION OF BIDS
COV BID 2022-24 ALUMINUM LINE WIRE & CABLE
JULY 12, 2022

Engineer's Estimate - \$250,000.00

	American Wire Group 1360 S Figueroa Street Los Angeles, CA 90015 <i>Miami, FL</i>
Ownership Discl.	YES
Affirm. Action	YES
Addenda	YES
Check List	YES
Proposal	YES
Iran Discl	YES
TOTAL	\$178,925.750
CORRECTED TOTAL	\$161,053.50

Specifications also received by the following:

Primary Lines	Wesco Distribution, Inc.
Kendal Electric Co	G&M Sales Inc.
Stuart C. Irby Co	Prime Vendor Inc.
The Okonite Co.	Shanahan & Associates
Graybar Ele. Co.	Martini & Associates
Service Wire Co.	Preferred Sales Agency
SD Warehouse	Karish Industries
Pasi Houston	