

RESOLUTION NO. 2014- 126

A RESOLUTION AWARDING A CONTRACT TO ALTEC INDUSTRIES INC., PLAINS, PA FOR THE FURNISHING AND DELIVERY OF MATERIAL HANDLING LIFT TRUCK REFURBISHMENT FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY – DISTRIBUTION DIVISION.

WHEREAS, the City of Vineland has heretofore advertised for bids for the furnishing and delivery of Material Handling Lift Truck Refurbishment for the Vineland Municipal Electric Utility – Distribution Division, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on March 4, 2014, 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 March 18, 2014 submitted a written report and tabulation of the bids received and has recommended that a contract for the furnishing and delivery of Material Handling Lift Truck Refurbishment for the Vineland Municipal Electric Utility – Distribution Division, be awarded to Altec Industries Inc., Plains, PA, in the amount of \$136,425.17, 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 the furnishing and delivery of Material Handling Lift Truck Refurbishment for the Vineland Municipal Electric Utility – Distribution Division, be and the same is awarded to Altec Industries Inc., Plains, PA, on their bid in the amount of \$136,425.17, 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 City Comptroller has certified that the funds for the contract to be awarded herein are available.

Adopted:

President of Council

ATTEST:

City Clerk



March 18, 2014

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board on 1/30, 2/25, & 3/6/14

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 January 30, February 25, and March 6, 2014.

FURNISH, DELIVER AND INSTALL MOBILE DEMINERALIZER SYSTEM – WEST SUB CT, FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY – GENERATION DIVISION

It is the recommendation of the Director of Electric Utility, which has the concurrence of the Business Administrator and the Purchasing Agent that a contract be awarded to the only bidder, Simply Clean Air & Water Inc., Newton, CT, in the amount of \$15,151.22.

FURNISHING AND DELIVERY OF MATERIAL HANDLING LIFT TRUCK REFURBISHMENT FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY – DISTRIBUTION DIVISION

It is the recommendation of the Director of Electric Utility, which has the concurrence of the Business Administrator and the Purchasing Agent that a contract be awarded to the only bidder, Altec Industries Inc., Plains, PA, in the amount of \$136,425.17.

FURNISHING OF OFFICE TRAILERS FOR CLAYVILLE UNIT 1 CONSTRUCTION SITE FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY – GENERATION DIVISION

It is the recommendation of the Director of Electric Utility, which has the concurrence of the Business Administrator and the Purchasing Agent that a contract be awarded to the low bidder, Williams Scotsman, Inc., Cherry Hill, NJ, as follow:

LEASING OF THREE (3) OFFICE TRAILERS TO BE LOCATED AT VMEU’S CLAYVILLE UNIT 1 COMBUSTION TURBINE CONSTRUCTION SITE DURING CONSTRUCTION AND TESTING OF THE UNIT

1. Lease of VMEU trailer for a minimum term of fifteen (15) months, with automatic extensions on a month-to-month basis
2. Lease of Rolls-Royce trailer for a minimum term of twelve (12) months, with automatic extensions on a month-to-month basis



3. Lease of the Commissioning Trailer for a minimum term of four (4) months, with automatic extensions on a month-to-month basis.

Lease for all trailers (includes delivery, installation, teardown and return & monthly rental), in the amount of \$62,373.00, and reserving the right to automatically extend the lease for each trailer on a month-to-month basis at the monthly rental cost as follows:

1. VMEU Trailer: \$995.00/month
2. Rolls-Royce Trailer: \$300.00/month
3. Commissioning Trailer: \$330.00/month;

The lease for each trailer shall be automatically extended on a month-to-month basis, unless VMEU provides thirty (30) days written notice of termination

FURNISHING OF SOLID WASTE AND RECYCLABLE MATERIALS COLLECTION SERVICE FOR THE CITY OF VINELAND DEPARTMENT OF PUBLIC WORKS

It is the recommendation of the Director & Superintendent of Public Works, which has the concurrence of the Business Administrator and the Purchasing Agent that a contract be awarded to the low bidder, South Jersey Sanitation Co., Hammonton, NJ, in the amount of \$8,265,000.00, for Proposal B (twice a week garbage and trash pickup and disposal and once a week recyclables pick up and disposal starting April 1, 2014 and terminating December 31, 2018, with the contractor paying tipping fees).

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

Respectfully submitted,

A handwritten signature in blue ink, appearing to read "William Lutz", is written over the typed name and title.

William Lutz
Business Administrator

/wr
Encls.

VINELAND MUNICIPAL ELECTRIC UTILITY

BID EVALUATION FORM

3/5/2014



1. Bid Title: **Material Handling Lift Truck Refurbishment**

2. Amount to be Awarded: **\$136,425.17**
 Encumber Total Award

 Encumber by Supplemental Release

3. Engineer's Estimate: \$120,000
4. Amount Budgeted: **\$140,000**

5. Account Number to be Charged: **E392 002-9300-712**
Capital Improvement Authorization Ordinance No.

6. Date Received: **03-04-2014**

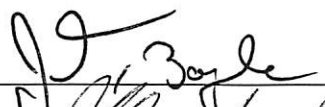

7. To Be Awarded: **03-24-2014**

8. Recommended Vendor: **ALTEC INDUSTRIES, INC**

9. Is Recommended Vendor the Apparent Lowest Bidder? Yes

10. **Comments:** Emergency procurement to replace failed boom on ED-0048

11. Evaluation Performed by: **John T. Boyle, Superintendent Electric Distribution**

12. Approved by:  3-5-14


13. Attached: (Checkoff List)
 Tabulation of Bids
 Plans and Specifications
 Justification for Vendor Recommendation – Lowest Bidder
 Evaluation Data

TABULATION OF BIDS
MATERIAL HANDLING LIFT
TRUCK REFURBISHMENT
MARCH 4, 2014

Engineers estimate: \$120,000.00

	ALTEC INDUSTRIES, INC. 250 LAIRD STREET PLAINS, PA 18705
BB, CAC, CEC	BB 10%
Corp. Discl.	YES
Affir. Action	YES
Check List	YES
Brochures	YES
Proposal	YES
Iran Discl.	YES
TOTAL	\$136,425.17

Specifications also sent to the following:

Dueco Inc.

Baker Equipment

HA Dehart & Son