

RESOLUTION NO. 2014-241

A RESOLUTION AWARDING AN OPEN-END CONTRACT TO AIRGAS USA LLC, ALLENTOWN, PA TO FURNISH AND DELIVER SUPPLY OF CEMS CALIBRATION GAS FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY – GENERATION DIVISION.

WHEREAS, the City of Vineland has heretofore advertised for bids to furnish and deliver Supply of CEMS Calibration Gas as set forth in the City’s specifications for the Vineland Municipal Electric Utility – Generation Division, for a period of one year beginning July 9, 2014, with option for an additional year, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on May 13, 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 June 2, 2014, submitted a written report and tabulation of the bids received and has recommended that an open-end contract to furnish and deliver Supply of CEMS Calibration Gas as set forth in the City’s specifications for the Vineland Municipal Electric Utility – Generation Division, be awarded to Airgas USA LLC, Allentown, PA, in the amount of \$49,393.83, said bid being the lowest bid received and considered in the best interest of the City of Vineland; and

BE IT RESOLVED by the Council of the City of Vineland that said open-end contract to furnish and deliver Supply of CEMS Calibration Gas as set forth in the City’s specifications for the Vineland Municipal Electric Utility – Generation Division, for a period of one year beginning July 9, 2014, with option for an additional year, be and the same is awarded to Airgas USA LLC, Allentown, PA, on their bid in the amount of \$49,393.83, said bid being the lowest 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

June 2, 2014

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board on 3/25 & 5/13/14

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 March 25, and May 13, 2014.

FURNISH AND DELIVER SUPPLY OF CEMS CALIBRATION GAS AS SET FORTH IN THE CITY'S SPECIFICATIONS FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY – GENERATION DIVISION, FOR A PERIOD OF ONE YEAR BEGINNING JULY 9, 2014, WITH OPTION FOR AN ADDITIONAL YEAR

It is the recommendation of the Director of Electric Utility, which has the concurrence of the Business Administrator, and the Purchasing Agent that an open-end contract be awarded to the low bidder, Airgas USA LLC, Allentown, PA, in the amount of \$49,393.83.

COMPLETION OF 2014 CITYWIDE LINSTRIPING FOR THE CITY OF VINELAND ENGINEERING DIVISION, FOR A PERIOD OF ONE YEAR FROM DATE OF AWARD

It is the recommendation of the City Engineer, which has the concurrence of the Business Administrator and the Purchasing Agent that an open-end contract be awarded to the only bidder, Zone Striping, Inc., Glassboro, NJ, in the amount of \$176,333.77

RESURFACING OF VALLEY AVENUE, PHASE 2 (LANDIS AVENUE TO PARK AVENUE)

It is the recommendation of the City Engineer, which has the concurrence of the Business Administrator and the Purchasing Agent that a contract be awarded to the low bidder, Charles Marandino LLC, Milmay, NJ, in the amount of \$518,910.10.



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". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

William Lutz
Business Administrator

/wr
Encls.



BID EVALUATION FORM

DEPARTMENT Electric Utility

Date: May 15, 2014

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

1. Bid Title: Supply of CEMS Calibration Gases
2. Amount to be Awarded: \$49,393.83 (Based on two units in operation)
 - Encumber Total Award
 - Encumber by Supplemental Release
3. Engineer's Estimate: \$25,000 (Estimate for year 1 with one unit in operation)
4. Amount Budget: \$ \$25,000
5. Account Number to be Charged: 002-0-54-9001-2-7023203, E549X
6. Date Bids Received: May 13, 2014
7. Date to be Awarded: May 27, 2014
8. Recommended Vendor: Airgas USA LLC
9. Is Recommended Vendor the Apparent Lowest Bidder? Yes No
10. Comments/Special Instructions:
11. Evaluation Performed by: Joseph L. Colla *J.L. Colla* *John 5/19/14*
12. Approved By: *Robert A. Negin Sr. G.F.*
13. Attached: (Check-Off List)
 - Tabulation of Bids
 - Justification for Vendor Recommendation (if applicable)
 - Evaluation Data (if applicable)

Send copies to:
Purchasing Division
Business Administration

Open Ended Contract Award for the Supply of CEMS Calibration Gases

A request for proposals to supply continuous emissions monitoring system calibration gases was issued on April 22, 2014. The deadline for the receipt of proposals was May 13, 2014. Proposals were received from Airgas-USA LLC and Air Liquide Specialty Gases LLC. The current contract expires on July 9, 2014.

The specification requires unit prices for the delivery to the Howard M. Down Power Plant of cylinders containing any of 13 different protocol gas blends, four standard gases, and the removal of spent cylinders. Specific protocol gas blends and standard gases plus estimated annual consumption of each gas were specified by Lisa Fleming. Total annual expenditures for CEMS calibration gases are determined based on the proposed unit prices from each bidder and estimated annual consumption of 226 cylinders of protocol gas blends and 14 cylinders of standard gases. Estimated annual expenditures for Airgas-USA and Air Liquide American Specialty Gases are \$49,393.83 and \$52,301.75 respectively. Please be advised that annual consumption of CEMS calibration gases will vary on the number of hours each generating units operate.

Please be advised the number of cylinders of each CEMS calibration gas listed in the specification and used by each bidder to prepare its proposal price reflects the combined CEMS calibration gas requirements for Unit 11 and Clayville unit 1. It is anticipated the calibration gas requirements for these two units will be identical. Clayville Unit 1 is not scheduled to begin commercial operation until June 1, 2015. Therefore the expected costs for calibration gases for the one year period beginning July 9, 2014 when the new contract becomes effective are \$24,696.92 and \$26,150.88 for Airgas-USA and Air Liquide American Specialty Gases respectively which are very close to the budget of \$25,000.

Based on estimated total annual cost and compliance with the specification an award to the low price bidder - Airgas USA LLC is recommended.

J. L. Colla

TABULATION OF BIDS
SUPPLY OF CEMS CALIBRATION GAS
MAY 13, 2014

Engineer's estimate - \$25,000

	Airgas USA LLC 6990A Snowdrift Road Allentown PA	Air Liquide American Specialty Gases LLC 6141 Easton Road Plumsteadville PA
BB, CAC, CEC	BB - 10%	BB - \$5,500
Corp Discl	YES	YES
Aff Action	YES	YES
Check List	YES	YES
Proposal	YES	YES
Bidder Requirements	TO BE EVALUATED	TO BE EVALUATED
Iran Discl	YES	YES
TOTAL	\$49,393.83	\$52,301.75
	(corrected total)	

Specifications also received by the following:

GTS-Welco

No project summary submitted for this project