

RESOLUTION NO. 2014-344

A RESOLUTION AWARDDING AN OPEN-END CONTRACT TO RIGGINS INC., VINELAND, NJ FOR THE FURNISHING AND DELIVERY OF ULTRA LOW SULFUR DISTILLATE FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY – GENERATION DIVISION.

WHEREAS, the City of Vineland has heretofore advertised for bids for the furnishing and delivery of Ultra Low Sulfur Distillate for the Vineland Municipal Electric Utility – Generation Division, for a period of twenty-four (24) months, with option for an additional twelve (12) months, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on July 22, 2014, bids were received, duly opened and read aloud, being referred to the Assistant Business Administrator for tabulation, evaluation, report and recommendation; and

WHEREAS, the Assistant Business Administrator has, under date of August 19, 2014 submitted a written report and tabulation of the bids received and has recommended that an open-end contract for the furnishing and delivery of Ultra Low Sulfur Distillate for the Vineland Municipal Electric Utility – Generation Division, be awarded to Riggins Inc., Vineland, NJ, in the amount of \$734,940.80, said bid being the lowest 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 open-end contract for the furnishing and delivery of Ultra Low Sulfur Distillate for the Vineland Municipal Electric Utility – Generation Division, for a period of twenty-four (24) months, with option for an additional twelve (12) months, be and the same is awarded to Riggins Inc., Vineland, NJ, on their bid in the amount of \$734,940.80, 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:

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President of Council

ATTEST:

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City Clerk

August 19, 2014

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 7/22/14

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 July 22, 2014.

**THE FURNISHING AND DELIVERY OF ULTRA LOW SULFUR DISTILLATE FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY – GENERATION DIVISION FOR A PERIOD OF TWENTY-FOUR (24) MONTHS, WITH OPTION FOR AN ADDITIONAL TWELVE (12) MONTHS**

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It is the recommendation of the Director of Municipal Utilities, which has the concurrence of the Assistant Business Administrator and the Purchasing Agent that an open-end contract be awarded to the low bidder, Riggins Inc., Vineland, NJ, in the amount of \$734,940.80.

**COMPLETION OF OLD PLANT COAL TOWER & STACK DEMOLITION FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY – GENERATION DIVISION**

It is the recommendation of the Director of Municipal Utilities, which has the concurrence of the Assistant Business Administrator and the Purchasing Agent that a contract be awarded to the low bidder, D&J Mazza Demolition, Inc., Ocean, NJ, in the amount of \$228,024.80 plus a 10% contingency in the amount of \$22,802.48 for a total award amount of \$250,827.28 for Item A, Item B, Item D and Item E.

**FURNISHING OF RADIO MAINTENANCE FOR THE VINELAND POLICE DEPARTMENT FOR A CONTRACT PERIOD SEPTEMBER 1, 2014 THROUGH DECEMBER 31, 2015**

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It is the recommendation of the Director of Municipal Utilities, which has the concurrence of the Assistant Business Administrator and the Purchasing Agent that a contract be awarded to the only bidder, Wireless Electronics Inc., West Berlin, NJ, in the amount of \$79,200.00.

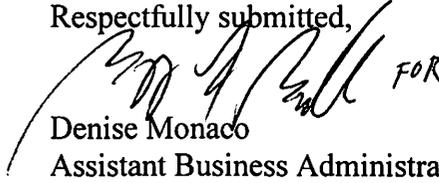


FURNISHING AND DELIVERY OF UNIT 11 LIQUID FUEL HEATER FOR THE  
VINELAND MUNICIPAL ELECTRIC UTILITY – GENERATION DIVISION

It is the recommendation of the Director of Municipal Utilities, which has the concurrence of the Assistant Business Administrator and the Purchasing Agent that a contract be awarded to the only bidder, Falasca Mechanical Inc., Vineland, NJ, in the amount of \$46,000.00, and reserving the right to award the On-site Technical Support, if needed, in the amount not to exceed \$14,000.00

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

Respectfully submitted,

 FOR  
Denise Monaco  
Assistant Business Administrator

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**BID EVALUATION FORM**

DEPARTMENT EU Generation Date: 8/6/2014

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

1. Bid Title: ULTRA LOW SULFUR DISTILLATE

2. Amount to be Awarded: \$ 734,940.80

- Encumber Total Award
- Encumber by Supplemental Release

3. Engineer's Estimate: \$ 790,965.99

4. Amount Budget: \$ 807,000.00

5. Account Number to be Charged: 002-0-54-90-9001-2-7023338 E547

6. Date Bids Received: 7/22/2014

7. Date to be Awarded: 8/26/2014

8. Recommended Vendor: Riggins Inc.

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

10. Comments/Special Instructions:

11. Evaluation Performed by: Steve August x4241 SMA 8/6/14

12. Approved By: [Signature] 4/JAI [Signature] 8/6/14 [Signature] 8/6/14

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**  
**ULTRA LOW SULFUR DISTILLATE**  
**JULY 22, 2014**

Engineer's Estimate - \$790,965.99

	<b>Riggins Inc</b> 3938 S Main Road Vineland NJ	<b>PAPCO Inc</b> 2 New Road Suite 311 Aston PA
BB CAC CEC	BB - 10%	BB \$20,000 *
Stock Discl	YES	YES
Affir Action	YES	YES
Check List	YES	YES
Proposal	YES	YES
Addenda	YES	YES
Iran Discl	YES	YES
Non Coll	YES	YES
Required Section 6	**	**
<b>Per gal. FOB terminal</b>	<b>\$2.9609</b>	<b>\$0.2961</b>
<b>Transportation cost per gal.</b>	<b>\$0.0589</b>	<b>\$0.0634</b>
<b>Total delivered price per gal.</b>	<b>\$3.0198</b>	<b>\$3.0243</b>
<b>TOTAL</b>	<b>\$734,940.80</b>	<b>\$736,035.99</b>

\* If PAPCO is being considered, we will need a legal opinion on their bid bond. It states "duly authorized to transact business in the State of Pennsylvania.

\*\* To be evaluated by VMEU

**Specifications also sent to the following:**

Sunoco  
 SJ Fuel South  
 Shell Energy  
 Pedroni Fuel  
 Coralluzo Inc  
 Major Petroleum  
 Buckeye  
 Sprague Operating Resources

The purpose of this specification is to provide a contract to supply Ultra Low Sulfur Distillate (ULSD) fuel oil to the Vineland Municipal Electric Utility for use as the primary fuel source for the West combustion turbine, and the secondary fuel source for the Howard M. Down Unit #11 combustion turbine.