

RESOLUTION NO. 2015-_____

A RESOLUTION AWARDED AN OPEN-END CONTRACT TO COX INDUSTRIES, INC., ORANGEBURG, SC FOR THE FURNISHING AND DELIVERY OF SOUTHERN PINE POLES FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY – DISTRIBUTION DIVISION.

WHEREAS, the City of Vineland has heretofore advertised for bids for the furnishing and delivery of Southern Pine Poles for the Vineland Municipal Electric Utility – Distribution Division, for a period of one year commencing on December 11, 2015, with option for a second year, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on October 14, 2015, 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 November 2, 2015 submitted a written report and tabulation of the bids received and has recommended that an open-end contract for the furnishing and delivery of Southern Pine Poles for the Vineland Municipal Electric Utility – Distribution Division, be awarded to Cox Industries, Inc., Orangeburg, SC, in an estimated amount of \$81,630.19, and option year pricing increase of 5%, 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 open-end contract for the furnishing and delivery of Southern Pine Poles for the Vineland Municipal Electric Utility – Distribution Division, for a period of one year commencing on December 11, 2015, with option for a second year, be and the same is awarded to Cox Industries, Inc., Orangeburg, SC, in an estimated amount of \$81,630.19, and option year pricing increase of 5%, 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



October 27, 2015

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 10/14/15

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 October 14, 2015.

FURNISHING AND DELIVERY OF SOUTHERN PINE POLES FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY – DISTRIBUTION DIVISION, FOR A PERIOD OF ONE YEAR COMMENCING ON DECEMBER 11, 2015, 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 Assistant Business Administrator that a contract be awarded to the only bidder, Cox Industries, Inc., Orangeburg, SC, in an estimated amount of \$81,630.19, and option year pricing increase of 5%.

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 black ink, appearing to read "RED", is written over a white background.

Robert E. Dickenson, Jr.
Assistant Business Administrator

RD/rl

BID EVALUATION FORM



DEPARTMENT Vineland Municipal Utilities

Date: 10/20/2015

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

1. Bid Title: Southern Pine Poles
2. Amount to be Awarded: \$81,630.19
 Encumber Total Award
 Encumber by Supplemental Release
3. Engineer's Estimate: \$86,000.00
4. Amount Budget: \$ N/A
5. Account Number to be Charged: 002-0-00-00-0000-2-1550000
6. Date Bids Received: 10/14/2015
7. Date to be Awarded: 11/10/2015
8. Recommended Vendor: Cox Industries, Inc.
9. Is Recommended Vendor the Apparent Lowest Bidder? Yes No
10. Comments/Special Instructions: This is an estimated award.
11. Evaluation Performed by: Dexter L. Gordon *D.L.G. for P.M.*
12. Approved By: *[Signature]*
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 *[Signature]*

TABULATION OF BIDS
SOUTHERN PINE POLES
OCTOBER 14, 2015

Engineer's Estimate - \$86,000.00

	Cox Industries PO BOX 1124 Orangeburg SC
BB, CAC, CEC	CAC \$8,163.00
Stock Discl.	YES
Aff Action	YES
Check List	YES
Proposal	YES
Iran Disclosure	YES
TOTAL	\$81,629.66
CORRECTED TOTAL	\$81,630.19

Notices & Specifications also sent to the following:

Thomasson Co

[Handwritten Signature]
10/20/15

This Specification is an open ended contract which provides for the furnishing and delivery of pressure treated southern pine poles for a period of one year commencing on December 11, 2015 and a single option year.



**Vendor Recommendation
for**

Southern Pine Poles

Bids Received: 10/14/2015

Awarded: 11/10/2015

Contract Start: 12/27/2015

Cox Industries, Inc.

First Year - 12/27/2015

to 12/26/2016

Item	Size /Class	Est. Qty	Unit Price	Total
624-030	30/6	15	\$130.18	\$1,952.70
624-035	35/3	45	\$263.50	\$11,857.50
624-040A	40/2	75	\$389.87	\$29,240.25
624-040B	40/1	25	\$457.07	\$11,426.75
624-045A	45/2	20	\$480.11	\$9,602.20
624-045B	45/1	20	\$552.77	\$11,055.40
624-050A	50/2	0.5	\$567.66	\$283.83
624-050B	50/1	3	\$646.62	\$1,939.86
624-055A	55/2	0.25	\$671.36	\$167.84
624-055B	55/1	0.25	\$761.76	\$190.44
624-060	60/1	0.25	\$933.71	\$233.43
624-065A	65/1	0.25	\$1,321.44	\$330.36
624-065B	65/H1	0.1	\$1,350.31	\$135.03
624-070A	70/1	0.25	\$1,656.67	\$414.17
624-070B	70/H1	0.1	\$1,802.46	\$180.25
624-075A	75/1	0.25	\$2,010.48	\$502.62
624-075B	75/H1	0.1	\$2,158.21	\$215.82
624-080A	80/1	0.25	\$2,543.10	\$635.78
624-080B	80/H1	0.1	\$2,559.27	\$255.93
624-085A	85/1	0.25	\$2,806.61	\$701.65
624-085B	85/H1	0.1	\$3,083.81	\$308.38

Total Bid \$81,630.19

Award (estimate)

Option Year Pricing: Prices will be 5% additional.

Evaluated by: Dexter L. Gordon

Date: 10/15/2015

Note: Recommendation is award to Cox Industries, Inc.

- a. No exceptions were taken by apparent low Bidder.
- b. Delivery period after receipt of each order is 10 to 14 days ARO.
- c. The escalation for the option year (year #2) will be 5% increase in bid prices.
- d. Cox Industries' treating plant will be in Leland, NC.