

Revised

CITY OF VINELAND, NJ

RESOLUTION NO. 2016-_____

A RESOLUTION AWARDED A CONTRACT TO RUMSEY ELECTRIC CO., CONSHOHOCKEN, PA, FOR THE FURNISHING AND DELIVERY OF ALUMINUM LINE WIRE & CABLE FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY – DISTRIBUTION DIVISION.

WHEREAS, the City of Vineland has heretofore advertised for bids for the furnishing and delivery of Aluminum Line Wire & Cable for the Vineland Municipal Electric Utility – Distribution Division, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on December 22, 2015, 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 January 19, 2016 submitted a written report and tabulation of the bids received and has recommended that a contract for the furnishing and delivery of Aluminum Line Wire & Cable for the Vineland Municipal Electric Utility – Distribution Division, be awarded to Rumsey Electric Co., Conshohocken, PA, in the amount of \$91,441.25, plus a 5% contingency in the amount of \$4,572.06 (to allow for manufacturers standard length put-up tolerances of +/-10%), for the total amount of \$96,013.31, 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 contract for the furnishing and delivery of Aluminum Line Wire & Cable for the Vineland Municipal Electric Utility – Distribution Division, be and the same is awarded to Rumsey Electric Co., Conshohocken, PA, on their bid in the amount of \$91,441.25, plus a 5% contingency in the amount of \$4,572.06 (to allow for manufacturers standard length put-up tolerances of +/-10%), for the total amount of \$96,013.31, 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

Revised



January 19, 2016

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 12/22/15

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 December 22, 2015.

ACQUISITION OF ONE (1) 2016 AWD SUV POLICE PURSUIT VEHICLE

It is the recommendation of the Police Department which has the concurrence of the Purchasing Agent and Assistant Business Administrator that a contract be awarded to the only bidder, Winner Ford, Cherry Hill, NJ, in the amount of \$52,366.00.

FURNISHING AND DELIVERY OF ALUMINUM LINE WIRE & CABLE FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY – DISTRIBUTION DIVISION

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 low bidder, Rumsey Electric Co., Conshohocken, PA, in the amount of \$91,441.25 plus a 5% contingency in the amount of \$4,572.06 (to allow for manufacturers standard length put-up tolerances of +/-10%), for the total amount of \$96,013.31.

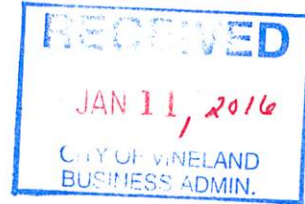
We trust that the above recommendations will receive your favorable consideration and that the recommended resolutions will be adopted as presented.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Robert E. Dickenson, Jr.", written over a horizontal line.

Robert E. Dickenson, Jr.
Assistant Business Administrator

RD/wr



BID EVALUATION FORM

DEPARTMENT Municipal Utilities - Electric

Date: 1/5/2016

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

1. Bid Title: Aluminum Line Wire & Cable Specification
2. Amount to be Awarded: \$96,013.31
 - Encumber Total Award
 - Encumber by Supplemental Release
3. Engineer's Estimate: \$137,400
4. Amount Budget: \$ N/A
5. Account Number to be Charged: 002-0-00-00-0000-2-155000
6. Date Bids Received: 12/22/2015
7. Date to be Awarded: 01/26/2016
8. Recommended Vendor: Rumsey Electric
9. Is Recommended Vendor the Apparent Lowest Bidder? Yes No
10. Comments/Special Instructions: See Evaluation Detail about contingency
11. Evaluation Performed by: Jerote M. Ragsdale
12. Approved By: *[Signature]*

[Handwritten notes and signatures]
 1/7/2016
 1/10/2016
 01/08/2016
 1/8/16

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

[Handwritten initials]

TABULATION OF BIDS
ALUMINUM LINE WIRE & CABLE
DECEMBER 22, 2015

Engineer's Estimate - \$137,400.00

	Rumsey Electric co. 15 Colwell Lane Conshohocken PA	Irby Utility 4583 Buckley Rd. Liverpool, NY	Graybar Ele. Co. 800 Huyler St. Teterboro, NJ
BB, CAC, CEC	BB10%	BB10%	BB10%
Stock Discl	YES	YES	YES
Aff Action	YES	YES	YES
Check List	YES	YES	YES
Addenda	YES	YES	YES
Proposal	YES	YES	YES
Iran Discl	YES	YES	YES
TOTAL	\$91,441.24	\$91,530.30	\$95,021.84
CORRECTED TOTAL	\$91,441.25		

Specifications also received by the following:

Primary Lines
 HD Supply
 Shanahan & Associates
 Westinghouse Ele. Supply
 G&M Sales Inc.

This specification is to cover the furnishing and delivery of Aluminum Line Wire and Cable for anticipated Utility projects and replenish warehouse inventory during the next 12 months.



Evaluation of Bids
Aluminum Line Wire & Cable
Bids Received on December 22, 2015
Awarded on January 26, 2016

December 28, 2015

Subject: Bids for Aluminum Line Wire & Cable

The qualified bids are as follows:

Rumsey Electric Co.

<u>Item</u>	<u>Description</u>	<u>Unit Price</u> <u>(per 1000</u> <u>ft)</u>		<u>Footage</u> <u>(per 1000</u> <u>ft)</u>	=	<u>Cost of</u> <u>Material</u>
238-051	1/0 Al Tplx URD - Bergen/XLP -----	\$845.25	X	5.00	=	\$4,226.25
238-052	4/0 Al Tplx URD - Sweetbriar/XLP ---	\$1,191.75	X	5.00	=	\$5,958.75
968-002	477 KCM Al Bare - Cosmos -----	\$635.25	X	25.46	=	\$16,173.47
968-005	795 KCM Al Bare -Arbutus -----	\$1,043.00	X	29.76	=	\$31,039.68
968-021	4/0 Al Covered - Olive/XLP -----	\$456.75	X	35.00	=	\$15,986.25
968-022	477 KCM Al Covered- Huckleberry/XLP -----	\$1,144.50	X	3.30	=	\$3,776.85
968-045	#2 Al Tplx - Conch/XLP -----	\$476.00	X	30.00	=	\$14,280.00
				Total		\$91,441.25

Manufacturer: Nehring

Delivery:

1. F.O.B. VMEU Warehouse
2. Delivery time is up to 12 weeks ARO.

Exceptions: None noted.

Evaluator's Comments:

- At this time, the recommendation for an award to the "Apparent Low Bidder" is scheduled to be awarded by Council on January 26, 2016. Therefore, this quote is acceptable as the lowest bidder.

Evaluated by Jerote M.Ragsdale

Irby Utilities

<u>Item</u>	<u>Description</u>	<u>Unit Price</u> <u>(per 1000</u> <u>ft)</u>		<u>Footage</u> <u>(per 1000</u> <u>ft)</u>		<u>Cost of</u> <u>Material</u>
238-051	1/0 Al Tplx URD - Bergen/XLP -----	\$778.00	X	5.00	=	\$3,890.00
238-052	4/0 Al Tplx URD - Sweetbriar/XLP ---	\$1,151.00	X	5.00	=	\$5,755.00
968-002	477 KCM Al Bare - Cosmos -----	\$649.00	X	25.46	=	\$16,523.54
968-005	795 KCM Al Bare -Arbutus -----	\$1,066.00	X	29.76	=	\$31,724.16
968-021	4/0 Al Covered - Olive/XLP -----	\$428.00	X	35.00	=	\$14,980.00
968-022	477 KCM Al Covered- Huckleberry/XLP -----	\$972.00	X	3.30	=	\$3,207.60
968-045	#2 Al Tplx - Conch/XLP -----	\$515.00	X	30.00	=	\$15,450.00
				Total		\$91,530.30

Manufacturer: General Cable & Southwire

Delivery:

1. F.O.B. VMEU Warehouse
2. Delivery time is up to 12 weeks ARO.

Exceptions:

- Price Validity- Prices are subject to escalation/de-escalation.

Evaluator's Comments:

- The bidder quoted a price that is subject to escalation/de-escalation. Section 1, paragraph J.1, of the specifications states that the bidder shall quote a firm price through delivery. Therefore this bid is not acceptable.

Evaluated by Jerote M.Ragsdale



Graybar Electric Co.

<u>Item</u>	<u>Description</u>	<u>Unit Price</u> <u>(per 1000</u> <u>ft)</u>		<u>Footage</u> <u>(per 1000</u> <u>ft)</u>	=	<u>Cost of</u> <u>Material</u>
238-051	1/0 Al Tplx URD - Bergen/XLP -----	\$876.34	X	5.00	=	\$4,381.70
238-052	4/0 Al Tplx URD - Sweetbriar/XLP ---	\$1,236.56	X	5.00	=	\$6,182.80
968-002	477 KCM Al Bare - Cosmos -----	\$661.29	X	25.46	=	\$16,836.44
968-005	795 KCM Al Bare -Arbutus -----	\$1,086.02	X	29.76	=	\$32,319.96
968-021	4/0 Al Covered - Olive/XLP -----	\$473.12	X	35.00	=	\$16,559.20
968-022	477 KCM Al Covered- Huckleberry/XLP -----	\$1,182.80	X	3.30	=	\$3,903.24
968-045	#2 Al Tplx - Conch/XLP -----	\$494.62	X	30.00	=	\$14,838.60
				Total		\$95,021.94

Manufacturer: Nehring

Delivery:

1. F.O.B. VMEU Warehouse
2. Delivery time is up to 12 weeks ARO.

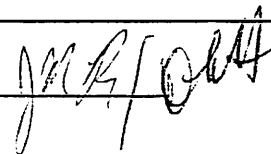
Exceptions:

- Price Validity- Prices are subject to escalation/de-escalation.

Evaluator's Comments:

- The bidder quoted a price that is subject to escalation/de-escalation. Section 1, paragraph J.1, of the specifications states that the bidder shall quote a firm price through delivery. Therefore this bid is not acceptable.

Evaluated by Jerote M.Ragsdale



Recommendation

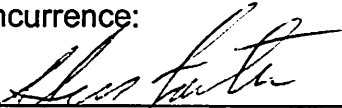
Rumsey Electric is the lowest evaluated bid. A contract for this material should be awarded to them.

Please allow a 5% contingency on all items to allow for manufacturer's standard length put-up tolerances of +/- 10%. Do **NOT** show this amount on copy to the successful Bidder.


Award to Rumsey:	\$91,441.25
5% Contingency:	\$4,572.06
Total Award Plus Contingency:	\$96,013.31

Evaluated by Jerote Ragsdale
Assistant Engineer, E.U.

Concurrence:



Gus Foster, Chief Engineer



Robert A. Napier, Superintendent of Dist.

Evaluated by Jerote M. Ragsdale

