

RESOLUTION NO. 2018- 138

A RESOLUTION AWARDDING CONTRACT TO WESCO DISTRIBUTION, RICHMOND, VA FOR THE FURNISHING AND DELIVERY OF 15KV URD CABLE FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY.

WHEREAS, the City of Vineland has heretofore advertised for bids for the furnishing and delivery of 15KV URD Cable for the Vineland Municipal Electric Utility, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on February 27, 2018, 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 20, 2018 submitted a written report and tabulation of the bids received and has recommended that a contract for the furnishing and delivery of 15KV URD Cable for the Vineland Municipal Electric Utility, be awarded to Wesco Distribution, Richmond, VA, in the amount of \$62,326.63, plus a contingency in the amount of \$3,066.33 to allow for manufacturer's standard length put-up tolerances of +/- 10%, 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 15KV URD Cable for the Vineland Municipal Electric Utility, be and the same is awarded to Wesco Distribution, Richmond, VA, in the amount of \$62,326.63, plus a contingency in the amount of \$3,066.33 to allow for manufacturer's standard length put-up tolerances of +/-10%, 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 contracts for the same in behalf of the City; and

BE IT FURTHER RESOLVED that the City Comptroller has certified that the funds for the contracts to be awarded herein are available.

Adopted:

President of Council

ATTEST:

City Clerk

CITY OF VINELAND

March 20, 2018

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 2/27/18

Dear Mayor and Members of Council:

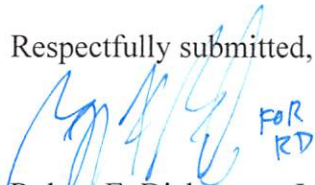
Submitted to you herewith for your consideration is our evaluation of the proposals submitted to the Purchasing Board on February 27, 2018.

15KV URD CABLE

It is the recommendation of the Utilities Director, which has the concurrence of the Purchasing Agent and Business Administrator that a contract be awarded to the lowest bidder, Wesco Distribution, Inc., on their bid in the amount of \$62,326.63 + \$3,066.63 (5% contingency) = \$64,392.96.

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

Respectfully submitted,


FOR
RD
Robert E. Dickenson, Jr.
Business Administrator

RD/rl

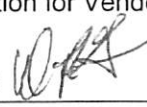
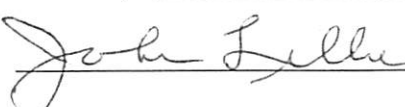
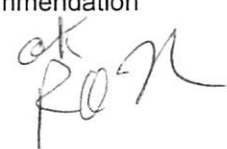


BID EVALUATION FORM

DEPARTMENT VMU - Electric Distribution

Date: 03/06/2018

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

1. Bid Title: 15KV URD Cable
2. Amount to be Awarded: \$62,326.63 + \$3,066.33 (5% contingency) = \$64,392.96
 - Encumber Total Award
 - Encumber by Supplemental Release
3. Engineer's Estimate: \$59,000.00
4. Amount Budget: \$ N/A
5. Account Number to be Charged: 002-0-00-00-0000-2-1550000
6. Date Bids Received: 02/27/2018
7. Date to be Awarded: 03/27/2018
8. Recommended Vendor: Wesco Distribution (Richmond, VA)
9. Is Recommended Vendor the Apparent Lowest Bidder? Yes No
10. Comments/Special Instructions: See Justification for Vendor Recommendation
11. Evaluation Performed by: Dexter L. Gordon 
12. Approved By: John Lella  3-12-18 

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



Evaluation of Bids 15KV URD Cable

March 5, 2018

Subject: COV Bid #2018-06
 Evaluation of Bids for 15KV URD Cable
 Received on February 27, 2018.

The three (3) lowest bids are as follows:

American Wire Group

<u>Item</u>	<u>Description</u>	<u>Unit Price</u> (per 1000 ft)	<u>Footage (per</u> <u>1000 ft)</u>	<u>1000 ft)</u>	
238-001	15KV URD Cable #2Cu EPR (1/C) -----	\$3,600.00 X	10.000	=	\$36,000.00
238-003	15KV URD Cable #2Cu EPR (3-1/C) ---	\$8,400.00 X	5.001	=	\$42,008.40
				Total	<u>\$78,008.40</u>

Manufacturer: American Wire Group
 Delivery: ARO

Item	Delivery time
238-001	9 – 10 wks
238-003	9 – 10 wks

Exceptions:
 1. None noted.

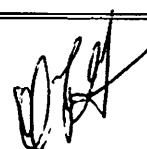
Wesco Distribution

<u>Item</u>	<u>Description</u>	<u>Unit Price</u> (per 1000 ft)	<u>Footage (per</u> <u>1000 ft)</u>	<u>1000 ft)</u>	
238-001	15KV URD Cable #2Cu EPR (1/C) -----	\$2,815.00 X	10.000	=	\$28,150.00
238-003	15KV URD Cable #2Cu EPR (3-1/C) ---	\$6,634.00 X	5.001	=	\$33,176.63
				Total	<u>\$61,326.63</u>
					Award

Manufacturer: CME
 Delivery: ARO

Item	Delivery time
238-001	9 – 10 wks
238-003	9 – 10 wks

Exceptions:
 1. None noted.



Rumsey Electric

<u>Item</u>	<u>Description</u>	<u>Unit Price</u> (per 1000 ft)	<u>Footage (per</u> <u>1000 ft)</u>	<u>=</u>	<u></u>
238-001	15KV URD Cable #2Cu EPR (1/C) -----	\$2,874.00 X	10.000	=	\$28,740.00
238-003	15KV URD Cable #2Cu EPR (3-1/C) ---	\$6,838.00 X	5.001	=	\$34,196.84
				Total	\$62,936.84

Manufacturer: CME

Delivery: ARO

Item	Delivery time
238-001	56 – 70 days
238-003	56 – 70 days

Exceptions:

1. None noted.

Evaluation

- American Wire & Cable for item #238-003 – This original “total cost” seemed unusually low. On requesting clarification of details, they originally quoted this item as only one reel of wire as 5,001 linear feet (for one reel of wire), not 5,001 circuit feet for three reels of wire. We are looking to purchase 5,001 circuit feet (15,003 linear feet) of cable. They indicated a willingness and ability to provide the original requested footage at the same per unit cost of \$8,400 per 1,000 feet of 3 phase cable. The cost for this item is now, \$42,008.40 for 5,001 circuit feet of cable (1,667circuit feet per reel X 3 reels).

Recommendation

The apparent low Bidder is Wesco Distribution, for cable manufactured by CME for items 238-001 and 238-003.

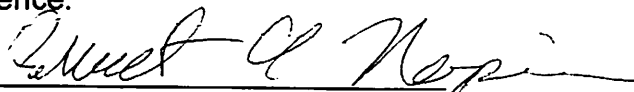
Please allow a 5% contingency on all items to allow for manufacturer’s standard length put-up tolerances of +/- 10%. Do **NOT** show this amount on copy to successful Bidder’s copy.

Wesco Distribution is awarded a contract for this material for the amount of

Total Bid:	\$61,326.63
+5% Contingency:	<u>\$3,066.33</u>
	\$64,392.96



Prepared by Dexter L. Gordon, Supervising Engineer
Concurrence:



Robert A. Napier, Superintendent of Dist.



TABULATION OF BIDS COV BID # 2018-06

15KV URD CABLE
FEBRUARY 27, 2018

Engineer's Estimate - \$59,000.00 REVISED

	Wesco Distribution 2902 NORTH BOULEVARD RICHMOND, VA 23230	Rumsey Electric 15 Colwell Lane Conshohocken, PA 19438	Anixter Inc. 51 STEEL DRIVE NEW CASTLE, DE 19720	Irby Utilities 4583 Buckley Rd. Liverpool, NY 13088	American Wire Group 2875 NE 191 St., Ste 305 Miami, FL 33180
Ownership Discl.	YES	YES	YES	YES	YES
Affir Action Plan	YES	YES	YES	YES	YES
Non-Coll.	YES	YES	YES	YES	YES
Addenda	YES	YES	YES	YES	YES
Check List	YES	YES	YES	YES	YES
Proposal	YES	YES	YES	YES	YES
Iran Disclosure	YES	YES	YES	YES	YES
Item 238-001	\$28,150.00	\$28,740.00	\$33,370.00	\$34,500.00	\$36,000.00
Item 238-003	\$33,170.00	\$34,196.84	\$40,063.01	\$41,366.97	\$42,008.40
Item 238-003 corrected	\$33,176.63				
TOTAL	\$61,320.00	\$62,936.84	\$73,433.01	\$75,866.97	\$78,008.40
Corrected TOTAL	\$61,326.63				

Specifications also sent to:

Primary lines Inc.
HD Supply Inc.
Graybar Ele. Company
Shanahan & Assoc.

G&M Sales Inc.
Martini & Assoc.
Cooper Ele. Supply
Manor II Ele. Inc.

Prime Vendor Inc.
Broadway Ele. Supply