

RESOLUTION NO. 2018 - 485

A RESOLUTION AWARDED A NEGOTIATED OPEN-END CONTRACT TO CRAFT OIL CORPORATION d/b/a PETROCHOICE HOLDINGS, AVOCA, PA, FOR THE FURNISHING AND DELIVERY OF TRENT 60 LUBRICATING OIL AND COOLANT FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY – GENERATION DIVISION, IN THE AMOUNT OF \$50,832.18.

WHEREAS, on October 23, 2018, the City Council of the City of Vineland adopted Resolution No. 2018-406, entitled “A RESOLUTION AWARDED AN OPEN-END CONTRACT TO SPENERGY LLC, ALPHARETTA, GA, FOR THE FURNISHING AND DELIVERY OF TRENT 60 LUBRICATING OIL AND COOLANT FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY – GENERATION DIVISION, IN THE AMOUNT OF \$57,486.00; and

WHEREAS, on November 13, 2018, City Council adopted Resolution No. 2018-452 rescinding Resolution No. 2018-406 and authorizing the Purchasing Agent to negotiate a new contract because of Spenergy’s notification to the City that the company was no longer an authorized Mobile Products Dealer, a specification requirement; and

WHEREAS, the Purchasing Agent contacted Craft Oil Corporation d/b/a PetroChoice Holdings, a Mobile Dealer and previous supplier of the required products to the City; and

WHEREAS, at the request of the Purchasing Agent, Craft provided their Best and Final Offer, which has been reviewed by the Purchasing Agent, the Director of Municipal Utilities and other Electric Utility personnel; and

WHEREAS, the Purchasing Agent has, under date of November 26, 2018 submitted a summary of said negotiations and it is recommended that an open-end contract for the Furnishing and Delivery of Trent 60 Lubricating Oil and Coolant for the Vineland Municipal Electric Utility – Generation Division, be awarded to Craft Oil Corporation d/b/a PetroChoice Holdings, Avoca, PA, for the contract period of January 1, 2019 through December 31, 2019, in the amount of \$50,832.18; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that (by the affirmative vote of two-thirds of the full membership of the governing body of the City of Vineland) that said negotiated open-end contract for the Furnishing and Delivery of Trent 60 Lubricating Oil and Coolant for the Vineland Municipal Electric Utility – Generation Division, is hereby awarded to Craft Oil Corporation d/b/a PetroChoice Holdings, Avoca, PA, for the contract period of January 1, 2019 through December 31, 2019, in the amount of \$50,832.18 and the Purchasing Agent is hereby authorized and directed to issue a purchase order contract for the same on behalf of the City of Vineland; and

BE IT FURTHER RESOLVED that the Chief Financial Officer has certified that the funds for the contract to be awarded herein will be available.

Adopted:

President of Council

ATTEST:

City Clerk

AWARD CONTRACT RESOLUTION REQUEST



From: Miguel A. Mercado, Purchasing Agent

To: Business Administration

Date of Request: November 26, 2018

City Council Meeting Date: December 11, 2018

Title: Open-End Contract for Trent 60 Lubricating Oil and Coolant for the Vineland Municipal Electric Utility

Competitive Process: Negotiated as authorized by Resolution No. 2018-452

Bid Opening Date: N/A

Contract Period: January 1, 2019 through December 31, 2019

Resolution Request:

This is a request for an Open-End Contract for Trent 60 Lubricating Oil and Coolant for the Vineland Municipal Electric Utility.

Awarded Vendor: Craft Oil Corporation dba PetroChoice Holdings
PO Box 5066
Avoco, PA 18641

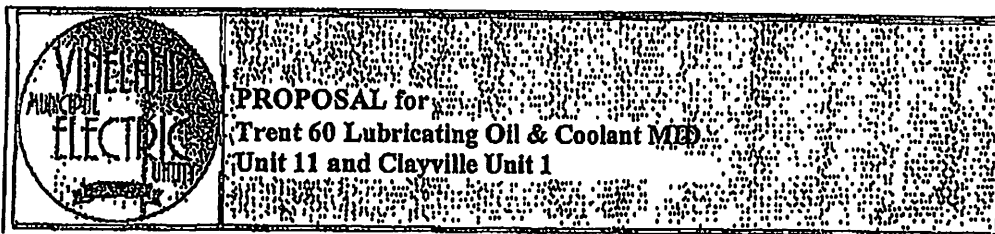
A handwritten signature in blue ink, appearing to be "J L", followed by the letters "OK" in a larger, stylized font.

Estimated Contract Amount: \$50,832.18 (see attached for unit pricing)

Account Number: 002-0-54-90-9001-27023315 E554X, E554C

Summary: RES 2018-452 rescinded Resolution No. 2018-406 and authorized the Purchasing Agent to negotiate as Spenergy LLC after award but prior to signing contract notified this office that they no longer were an authorized Mobile Dealer. On November 16, 2018, I contacted Craft Oil Corporation dba PetroChoice Holdings who is a Mobile Dealer and a previous supplier of the required products to the City of Vineland. After discussions, I requested vendor to provide their Best and Final Offer and on November 21, 2018 received their response (see attached). Mr. Joseph Colla and myself reviewed their pricing and agree that we should move forward with awarding contract to them as their estimated total cost is \$6,653.82 less than that of the original amount offered by Spenergy LLC.

If you have any questions or need additional information, please contact me.



SUBMITTED TO: The Purchasing Board
City of Vineland, New Jersey

SUBJECT: Lubricating Oil & Coolant (Open End)
Howard M. Down Generating Station

The undersigned bidder declares he/she has read the Notice to Bidders, Instructions to Bidders, and Specifications attached; that he has determined the conditions affecting the bid and agrees, if this proposal is accepted, and a contract awarded, to furnish and deliver the following for a period of one (1) year from the date of award.

Item	Quantity	Description	*Unit Price	Total
A	6 Drums	Mobil DTE 732	\$ 979.69/55 gal drum	\$ 5878.14
B	12 Drums	Mobil jet oil 254	\$ 3514.15/55 gal drum	\$ 42,169.80
C	6 Drums	Sierra antifreeze 50%	\$ 464.04 /55 gal drum	\$ 2784.24
Total Bid (A+B+C)				\$ 50,832.18

* Unit pricing must include shipping cost as well as any associated drum fee.

D. Delivery (After Receipt of Order) : 5 Days

PLEASE PRINT (LEGIBLY) OR TYPE

WITNESS Patricia Wilson La.

The bidder shall state on the line below, if a corporation, the name of the state in which incorporated.

Delaware

Fran Orobono Jr.
(Contact Person Who Prepared Proposal)

610-636-6590
(Telephone Number)

26-1558803
(Federal I.D. Number)

forobonojr@petrochoice.com
(Email address)

COMPANY PetroChoice Holdings LLC

ADDRESS 837 Cherry St.
Avoca PA 18641

TELEPHONE 800-451-5823

BY Jessica Orth
(Signature)

Jessica Orth on behalf of
Fran Orobono Jr.

(Name, please print or type)
Vice President
(Title)

DATE 11-21-18

Have you attached the required items listed on the Check List? Failure to do so may result in automatic rejection of this bid.

576-451-0700
(Fax Number)