

RESOLUTION NO. 2020- 172

A RESOLUTION AWARDING AN OPEN-END CONTRACT
TO KOPPERS UTILITY AND INDUSTRIAL PRODUCTS,
LELAND, NC FOR THE FURNISHING OF SOUTHERN PINE
POLES.

WHEREAS, the City of Vineland has heretofore advertised for bids for the furnishing of Southern Pine Poles for the Vineland Municipal Electric Utility, for a period of one year from date of award, with option to renew for one (1) additional year, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on March 10, 2020, 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 April 7, 2020 submitted a written report and tabulation of the bids received and has recommended that an open-end contract for the furnishing of Southern Pine Poles for the Vineland Municipal Electric Utility, be awarded to Koppers Utility and Industrial Products, Leland, NC, in an estimated amount of \$354,779.28, 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 of Southern Pine Poles for the Vineland Municipal Electric Utility, for a period of one year from date of award, with option to renew for one (1) additional year, be and the same is awarded to Koppers Utility and Industrial Products, Leland, NC, in an estimated amount of \$354,779.28, 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 Chief Financial Officer has certified that the funds for the contract to be awarded herein are available.

Adopted:

President of Council

ATTEST:

City Clerk



March 7, 2020

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 3/10/20

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 March 10, 2020.

FURNISHING OF SOUTHERN PINE POLES FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY, FOR A PERIOD OF ONE YEAR FROM DATE OF AWARD, WITH OPTION TO RENEW FOR ONE (1) ADDITIONAL YEAR.

It is the recommendation of the Director of Municipal Utilities, which has the concurrence of the Purchasing Agent and the Business Administrator that a contract be awarded to the only bidder, Koppers Utility and Industrial Products, Leland, NC, in an estimated amount of \$354,779.28, 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 blue ink, appearing to read "Robert E. Dickenson, Jr.", is written over the typed name and title. The signature is fluid and cursive, with a large loop at the end.

Robert E. Dickenson, Jr.
Business Administrator

RD/rl



BID EVALUATION FORM

DEPARTMENT Vineland Municipal Utilities **Date:** 03/11/2020

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

1. Bid Title: Southern Pine Poles
2. Amount to be Awarded: \$354,779.28
 - Encumber Total Award
 - Encumber by Supplemental Release
3. Engineer's Estimate: \$375,343.86
4. Amount Budget: \$ \$280,000 in 2020
5. Account Number to be Charged: 0-05-55-512-9002-52000 E355 \$30,000
0-05-55-512-9003-52000 E364 \$250,000
6. Date Bids Received: 3/10/2020
7. Date to be Awarded: 4/14/2020
8. Recommended Vendor: Koppers Utility & Industrial Products
9. Is Recommended Vendor the Apparent Lowest Bidder? Yes No
10. Comments/Special Instructions:
11. Evaluation Performed by: Sagar Patel ^{SP} 3/12/2020 *OK Robert A. Napier 3/12/2020*
12. Approved By: *John Lella 3-13-2020*

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

COV BID # 2020-06 SOUTHERN PINE POLES (RE-BID)

MARCH 10, 2020

Engineer's Estimate - \$375,343.86

	Koppers Utility & Ind. Prod. PO Box 370 Leland, NC 28451
Ownership Discl.	YES
Aff Action	YES
Addenda	YES
Check List	YES
Proposal	YES
Iran Disclosure	YES
TOTAL	\$354,779.28

Specifications also sent to the following:

The Will Group	Prime Vendor
Deltek	Thomasson Company
Tague Lumber	Bridgewell Sustainable Solution LLC
Construction Journal	

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 the date of award, anticipated to be April 14,2020 & a single Option Year.

Bid Evaluation

Southern Pine Poles

Bids received:03/10/2020

Koppers Utility & Industrial Products

Item	Size	Eval Qty	First Year		Second Year	
			Unit Price	Total	Unit Price	Total
624-035	35/4	35	\$240.16	\$8,405.60	\$252.17	\$8,825.88
624-040C	40/3	75	\$360.62	\$27,046.50	\$378.65	\$28,398.83
624-040A	40/2	25	\$409.36	\$10,234.00	\$429.83	\$10,745.70
624-040B	40/1	25	\$479.92	\$11,998.00	\$503.92	\$12,597.90
624-045A	45/2	20	\$504.12	\$10,082.40	\$529.33	\$10,586.52
624-045B	45/1	20	\$580.40	\$11,608.00	\$609.42	\$12,188.40
624-050B	50/1	5	\$678.95	\$3,394.75	\$712.90	\$3,564.49
624-055B	55/1	25	\$799.85	\$19,996.25	\$839.84	\$20,996.06
624-060	60/1	25	\$980.40	\$24,510.00	\$1,029.42	\$25,735.50
624-065	65/1	25	\$1,387.51	\$34,687.75	\$1,456.89	\$36,422.14
624-070	70/1	25	\$1,739.50	\$43,487.50	\$1,826.48	\$45,661.88
624-075	75/1	1	\$2,211.53	\$2,211.53	\$2,322.11	\$2,322.11
624-080	80/1	25	\$2,797.41	\$69,935.25	\$2,937.28	\$73,432.01
624-085	85/1	25	\$3,087.27	\$77,181.75	\$3,241.63	\$81,040.84
			Total Bid	\$354,779.28	Total Bid	\$372,518.24
Award						

Revised Engineer's Estimate: \$375,343.86

Second Year Pricing: Prices will be 5% additional.

Evaluated by: Sagar Patel

Date: 3/11/2020

SP
3/12/2020

Year 1

2020-2021

Year 2

2021-2022

Note:

- Recommendation is award to Koppers Utility & Industrial Products
- Koppers took an exception from CCA/ET treatment to CCA/CE treatment
 - Delivery period after receipt of each order is 2 weeks.
 - Treating plants are in Newsoms, VA & Leland, NC.