

RESOLUTION NO. 2020-390

A RESOLUTION AUTHORIZING PAYMENT OF SIEMENS EXPENSES IN ACCORDANCE WITH THE LONG TERM SERVICE AGREEMENT FOR UNIT 11 AND CLAYVILLE GENERATING STATIONS FOR YEAR 2020.

WHEREAS, the City of Vineland has entered into a Long Term Service Agreement with Siemens Energy, Inc. Houston TX.(Siemens) for the maintenance and repair of the Unit 11 and Clayville Generating Stations; and

WHEREAS, Siemens has performed maintenance services on Unit 11 and Clayville Generating Stations for year 2020 in the amount of \$511,287.05; and

WHEREAS, the Vineland Municipal Electric Utility is requesting authorization for Siemens expenses as attached hereto in accordance with the Long Term Maintenance Agreement; and

WHEREAS, the availability of funds for payment to Siemens in accordance with the Contract have been certified by the Chief Financial Officer; and

NOW THEREFORE BE IT RESOLVED, by the Council of the City of Vineland that payment in the amount of \$511,287.05 shall be made in accordance with the Long Term Service Agreement.

Adopted:

\_\_\_\_\_  
President of Council

ATTEST:

\_\_\_\_\_  
City Clerk

## 2020 Siemens LTSA Expenses

Operations & Maintenance		
Invoice #	Amount	Description
TBD	\$ 10,792.00	Jasen White Site Support (HMI Installation)
TBD	\$ 33,478.00	Jasen White Site Support (Fogging & FMV Replacement)
VMEU_020_r1	\$ 37,835.00	Unit 11 Catalyst Sampling & Inspection
VMEU_020_r1	\$ 37,835.00	Clayville Catalyst Sampling & Inspection
TBD	\$ 115,502.06	Unit 11 Class A Inspection
TBD	\$ 115,502.06	Clayville Class A Inspection
<b>TOTAL</b>	<b>\$ 350,944.12</b>	

Invoice #	Amount	Description
20171010	\$ 23,687.32	GT Hydraulic Oil Pumps
20171010	\$ 23,687.32	GT Hydraulic Oil Pumps (Spare Set)
TBD	\$ 29,415.00	HP Bleed Valve (TRN101326 qty. 1)
TBD	\$ 34,397.15	Solenoid Block #1 (TRN16601 qty. 1)
TBD	\$ 44,050.28	Solenoid Block #2 (TRN16602 qty. 1)
TBD	\$ 5,105.86	IP Bleed Valve (TRN17116 qty. 1)
<b>TOTAL</b>	<b>\$ 160,342.93</b>	

\$511,287<sup>05</sup>