

RESOLUTION NO. 2023- 530

A RESOLUTION AWARDING A CONTRACT TO AIRNOVA, INC., PENNSAUKEN, NJ FOR STACK EMISSIONS AND RATA TESTING SERVICES FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY, IN THE AMOUNT NOT TO EXCEED \$243,330.00.

WHEREAS, the City of Vineland has heretofore advertised for proposals for Stack Emissions and RATA Testing Services for the Vineland Municipal Electric Utilities – Generation Division, COV RFP #2023-40; and

WHEREAS, the Request was published in the City of Vineland’s official newspaper; and WHEREAS, on October 4, 2023, two (2) proposals were received by the Purchasing Agent and referred to the Electric Utility for evaluation and recommendation; and

WHEREAS, the Director of the Electric Utility has recommended that a contract for the required services be awarded to AirNova, Inc., Pennsauken, NJ, based upon the proposal received, pursuant to a fair and open process; and

WHEREAS this contract is awarded in an amount not to exceed \$243,330.00 for specified services, for a one year contract period beginning January 1, 2024 through December 31, 2024, with option to renew for one (1) additional year; and

WHEREAS, the availability of funds for said Contract to be awarded herein have been certified by the Chief Financial Officer; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Vineland that said contract for Stack Emissions and RATA Testing Services for the Vineland Municipal Electric Utilities – Generation Division, be awarded to AirNova, Inc., Pennsauken, NJ, based upon the proposal received, pursuant to a fair and open process, in the amount not to exceed \$243,330.00 for a one year contract period beginning January 1, 2024 through December 31, 2024, with option to renew for one (1) additional year, COV RFP #2023-40.

Adopted:

President of Council

ATTEST:

City Clerk



November 6, 2023

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 10/4/23

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 October 4, 2023.

FURNISHING AND DELIVERY OF STACK EMISSIONS AND RATA TESTING SERVICES FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY – GENERATION DIVISION, FOR THE CONTRACT PERIOD JANUARY 1, 2024 THROUGH DECEMBER 31, 2024, 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 Business Administrator that an open-end contract be awarded to the low bidder, AirNova, Pennsauken, NJ, in the amount of \$243,330.00.

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

Respectfully submitted,

Robert E. Dickenson, Jr.
Business Administrator

RD/rl



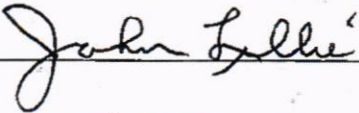


BID EVALUATION FORM

DEPARTMENT VMEU - Generation

Date: 10/18/2023

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

1. Bid Title: #2023-40 Stack Emissions & RATA Testing Services
2. Amount to be Awarded: \$243,330.00
☒ Encumber Total Award
☐ Encumber by Supplemental Release
3. Engineer's Estimate: \$300,000.00
4. Amount Budget: \$ 300,000.00
5. Account Number to be Charged: 3-05-55-502-9001-53342 E553X/E553C (Split Evenly)
6. Date Bids Received: 10/04/2023
7. Date to be Awarded: 10/24/2023
8. Recommended Vendor: AirNova, Inc.
9. Is Recommended Vendor the Apparent Lowest Bidder? ☒ Yes ☐ No
10. Comments/Special Instructions:
11. Evaluation Performed by: Jeffrey Davis & William Burns
12. Approved By: 
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



PURCHASING AGENT REVIEW
COV RFP # 2023-40



Proposals were received and opened Wednesday, October 4, 2023 at 1:00 PM for Stack Emissions & RATA Testing Services from the following:

Air Nova, Inc.
Catalyst Air Management

Comments: The vendors above submitted all the mandatory documents.

Recommendation: The using department needs to review the proposals and determine if they provided what has been requested and if so, make recommendation to award or reject.

Jeanine N. Brownlee, QPA
Purchasing Agent

A handwritten signature in blue ink, consisting of a stylized 'J' and 'N' inside a circle.

COV RFP/RFQ # 2023-40 for: Stack Emissions & RATA testing Service

DATE/TIME: 10-4-23 1:00 pm

VENDORS:	<i>Air Nova Inc.</i>	<i>Catalyst Air Manage, Inc.</i>		
MANDATORY FORMS				
Statement of Ownership Disclosure	✓			
EEO/Affirmative Action Compliance	✓	✓		
Addenda, if any	✓	✓		
Disclosures of Investment Activity in Iran	✓	✓		

Total Amount: *A+B+C* \$ *243,330 -* \$ *550,500 -* \$ \$

Base Bid

VENDORS:				
MANDATORY FORMS				
Statement of Ownership Disclosure				
EEO/Affirmative Action Compliance				
Addenda, if any				
Disclosures of Investment Activity in Iran				

Total Amount \$ \$ \$ \$