

RESOLUTION NO. 2024-39

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

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

WHEREAS, Siemens has provided quotations for parts and repairs for Unit 11 and Clayville Generating Stations in accordance with proposals attached hereto in the total amount of \$259,346.00; and

WHEREAS, the Vineland Municipal Electric Utility is requesting authorization for the payment of 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.

NOW THEREFORE BE IT RESOLVED, by the Council of the City of Vineland that payment in the amount of \$259,346.00 shall be made in accordance with the Long Term Service Agreement.

Adopted:

President of Council

ATTEST:

City Clerk

**REQUEST FOR RESOLUTION FOR CONTRACT AWARDS
UNDER 40A:11-5 EXCEPTIONS
(PROFESSIONAL SERVICES, EUS, SOFTWARE MAINTENANCE, ETC)**

1/22/2024

(DATE)

1. Service (detailed description): Siemens support for Unit 11 & Clayville
Generating Stations provisioned under the Long Term Service Agreement

2. Amount to be Awarded: \$ 259,346.00

- Encumber Total Award
 Encumber by Supplemental Release

3. Amount Budgeted: \$ _____

4. Budgeted: By Ordinance No. _____
Or Grant: Title & Year _____

5. **Account Number to be Charged: 4-05-55-502-9001-53353-0BB11

6. Contract Period: Budget Year 2024

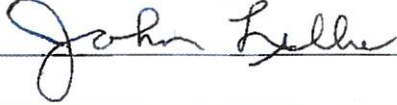
7. Date To Be Awarded: 1/23/2024---EMERGENCY PURCHASE ORDER

8. Recommended Vendor and Address: Siemens Energy Inc. 1200 West Sam Houston
Parkway North, Houston TX 77043

9. Justification for Vendor Recommendation:(attach additional information for Council review)
*please see attached proposal for Siemens services provisioned
under the current Long Term Service Agreement

- Non-Fair & Open (Pay-to-Play documents required)
 Fair & Open: How was RFP advertised? _____

10. Evaluation Performed by: Steve August x4241

11. Approved by: 

12. Attachments:

- Awarding Proposal
 Other: _____

- Send copies to:
Purchasing Division
Business Administration

**** If more than one account #, provide break down**



Siemens Energy Inc.
 1202 West Sam Houston Pky N.
 Houston, TX, 77043
 Telephone: +1 713-346-1669
 Fax: +1 713-346-1799

Quotation Number
VMEU_049_r1
Please refer to this number on all correspondence or other communications.

Customer Information
Steve August Vineland Municipal Electric Utility 211 N. West Ave Vineland, NJ (609) 784-2678

Siemens Energy LTP Project Manager
Name: Viktor De Leon
Phone: 713-346-1740
Mobile: 317-294-7091
E-Mail: viktor.deleon@siemens-energy.com

Quote Information				
Effective: 11-Jan-24	Expires: 10-Feb-24			
Time Frame:	OnSite Days:	No. & Type of Reps:	1	Field Service Specialist
	- Site Investigation (Jan 9 to 10) - Engine Changeout (Jan 22 to 29 - tentative)		3	Field Service Representative
Work Scope:	Vineland Unit 11 1. Site Investigation 2. Engine Changeout a. Removal of ESN108 at Clayville b. Removal of ESN109 at Unit 11 b. Installation of ESN108 at Unit 11 3. Tooling Transportation			

Quotation Detail				
Labor				
Line No.	Item/Description	Total No. Of Reps		Total Price \$
10	Regular Time	4		\$133,908.00
20	Over Time	4		\$25,290.00
30	Premium Time	4		\$67,440.00
40				
50				
Expenses				
Line No.	Item/Description	Total No. Of Reps		Total Price \$
60	Round Trip Airfare	4		\$6,000.00
70	Accommodation	4		\$7,644.00
80	Per Diem	4		\$3,696.00
90	Rental Car	4		\$5,368.00
100	Engine Tooling Transportation (US Warehouse to Site & Vice Versa)	1		\$10,000.00
110				
120				

*This estimate is for budgetary purposes only. The final invoice will reflect the actual hours worked or traveled and the expenses per attached ratesheet.	Total Estimated Cost:	\$259,346.00
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SIEMENS energy			Quotation #	VMEU_049_r1	Customer	Vineland Municipal Electric Utility								
Valid Until: 10-Feb-24			Contract	LTP Contract	\$412.00	\$618.00	\$824.00	\$196.00	\$84.00	\$122.00	\$1,200.00			
			T&Cs	LTP Contract	per hour	per hour	per hour	per day	per day	per day	estimate			
FSS Rep Name	Daily Date	Day of Week	Time Type	Notes	Total Hours	M-F 0-8 hrs	M-F >8 <12, Sat 0-12 hrs	M-Sat >12, Sun, Holidays	Accomodations	Per Diem	Transportation	Airfare	Notes	
Specialist #1	21-Jan-2024	Sunday	Travel In		12.00			12.0	1.0	1.0	1.0	1.0	Engine Changeout	
Specialist #1	22-Jan-2024	Monday	Shift Day		12.00	12.0			1.0	1.0	1.0		Engine Changeout	
Specialist #1	23-Jan-2024	Tuesday	Shift Day		12.00	12.0			1.0	1.0	1.0		Engine Changeout	
Specialist #1	24-Jan-2024	Wednesday	Shift Day		12.00	12.0			1.0	1.0	1.0		Engine Changeout	
Specialist #1	25-Jan-2024	Thursday	Shift Day		12.00	12.0			1.0	1.0	1.0		Engine Changeout	
Specialist #1	26-Jan-2024	Friday	Shift Day		12.00	12.0			1.0	1.0	1.0		Engine Changeout	
Specialist #1	27-Jan-2024	Saturday	Shift Day		12.00		12.0		1.0	1.0	1.0		Engine Changeout	
Specialist #1	28-Jan-2024	Sunday	Shift Day		12.00			12.0	1.0	1.0	1.0		Engine Changeout	
Specialist #1	29-Jan-2024	Monday	Shift Day		12.00	12.0			1.0	1.0	1.0		Engine Changeout	
Specialist #1	30-Jan-2024	Tuesday	Travel Out		12.00	12.0				1.0	1.0		Engine Changeout	
					Total Hours	120.00								
						ST	OT	PT	Accomodations	Per Diem	Transportation	Airfare	Tooling	Other Notes
						84.0	12.0	24.0	9.0	10.0	10.0	1.0	0.0	Customer Total (USD)
						34,608.00	7,416.00	19,776.00	1,764.00	840.00	1,220.00	1,200.00	-	\$ 66,824.00

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SIEMENS energy			Quotation #	VMEU_049_r1	Customer	Vineland Municipal Electric Utility							
			Contract	LTP Contract	\$331.00	\$496.50	\$662.00	\$196.00	\$84.00	\$122.00	\$1,200.00		
Valid Until: 10-Feb-24			T&Cs	LTP Contract	per hour	per hour	per hour	per day	per day	per day	estimate		
FSR Rep Name	Daily Date	Day of Week	Time Type	Notes	Total Hours	M-F 0-8 hrs	M-F >8 <12, Sat 0-12 hrs	M-Sat >12, Sun, Holidays	Accomodations	Per Diem	Transportation	Airfare	Notes
Representative #1	08-Jan-2024	Monday	Travel In		12.00	12.0			1.0	1.0	1.0	1.0	Surge Investigation
Representative #1	09-Jan-2024	Tuesday	Shift Day		12.00	12.0			1.0	1.0	1.0		Surge Investigation
Representative #1	10-Jan-2024	Wednesday	Shift Day		12.00	12.0			1.0	1.0	1.0		Surge Investigation
Representative #1	11-Jan-2024	Thursday	Travel Out		12.00	12.0			1.0	1.0	1.0		Surge Investigation
Representative #1	21-Jan-2024	Sunday	Travel In		12.00			12.0	1.0	1.0	1.0	1.0	Engine Changeout
Representative #1	22-Jan-2024	Monday	Shift Day		12.00	12.0			1.0	1.0	1.0		Engine Changeout
Representative #1	23-Jan-2024	Tuesday	Shift Day		12.00	12.0			1.0	1.0	1.0		Engine Changeout
Representative #1	24-Jan-2024	Wednesday	Shift Day		12.00	12.0			1.0	1.0	1.0		Engine Changeout
Representative #1	25-Jan-2024	Thursday	Shift Day		12.00	12.0			1.0	1.0	1.0		Engine Changeout
Representative #1	26-Jan-2024	Friday	Shift Day		12.00	12.0			1.0	1.0	1.0		Engine Changeout
Representative #1	27-Jan-2024	Saturday	Shift Day		12.00		12.0		1.0	1.0	1.0		Engine Changeout
Representative #1	28-Jan-2024	Sunday	Shift Day		12.00			12.0	1.0	1.0	1.0		Engine Changeout
Representative #1	29-Jan-2024	Monday	Shift Day		12.00	12.0			1.0	1.0	1.0		Engine Changeout
Representative #1	30-Jan-2024	Tuesday	Travel Out		12.00	12.0			1.0	1.0	1.0		Engine Changeout
Representative #2	21-Jan-2024	Sunday	Travel In		12.00			12.0	1.0	1.0	1.0	1.0	Engine Changeout
Representative #2	22-Jan-2024	Monday	Shift Day		12.00	12.0			1.0	1.0	1.0		Engine Changeout
Representative #2	23-Jan-2024	Tuesday	Shift Day		12.00	12.0			1.0	1.0	1.0		Engine Changeout
Representative #2	24-Jan-2024	Wednesday	Shift Day		12.00	12.0			1.0	1.0	1.0		Engine Changeout
Representative #2	25-Jan-2024	Thursday	Shift Day		12.00	12.0			1.0	1.0	1.0		Engine Changeout
Representative #2	26-Jan-2024	Friday	Shift Day		12.00	12.0			1.0	1.0	1.0		Engine Changeout
Representative #2	27-Jan-2024	Saturday	Shift Day		12.00		12.0		1.0	1.0	1.0		Engine Changeout
Representative #2	28-Jan-2024	Sunday	Shift Day		12.00			12.0	1.0	1.0	1.0		Engine Changeout
Representative #2	29-Jan-2024	Monday	Shift Day		12.00	12.0			1.0	1.0	1.0		Engine Changeout
Representative #2	30-Jan-2024	Tuesday	Travel Out		12.00	12.0			1.0	1.0	1.0		Engine Changeout
Representative #3	21-Jan-2024	Sunday	Travel In		12.00			12.0	1.0	1.0	1.0	1.0	Engine Changeout
Representative #3	22-Jan-2024	Monday	Shift Day		12.00	12.0			1.0	1.0	1.0		Engine Changeout
Representative #3	23-Jan-2024	Tuesday	Shift Day		12.00	12.0			1.0	1.0	1.0		Engine Changeout
Representative #3	24-Jan-2024	Wednesday	Shift Day		12.00	12.0			1.0	1.0	1.0		Engine Changeout
Representative #3	25-Jan-2024	Thursday	Shift Day		12.00	12.0			1.0	1.0	1.0		Engine Changeout
Representative #3	26-Jan-2024	Friday	Shift Day		12.00	12.0			1.0	1.0	1.0		Engine Changeout
Representative #3	27-Jan-2024	Saturday	Shift Day		12.00		12.0		1.0	1.0	1.0		Engine Changeout
Representative #3	28-Jan-2024	Sunday	Shift Day		12.00			12.0	1.0	1.0	1.0		Engine Changeout
Representative #3	29-Jan-2024	Monday	Shift Day		12.00	12.0			1.0	1.0	1.0		Engine Changeout
Representative #3	30-Jan-2024	Tuesday	Travel Out		12.00	12.0			1.0	1.0	1.0		Engine Changeout
					Total Hours	408.00							
						ST	OT	PT	Accomodations	Per Diem	Transportation	Airfare	Other Notes
						300.0	36.0	72.0	30.0	34.0	34.0	4.0	Customer Total (USD)
						99,300.00	17,874.00	47,664.00	5,880.00	2,856.00	4,148.00	4,800.00	\$ 182,522.00

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