
#### Abstract

A RESOLUTION AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICE AGREEMENT BY AND BETWEEN SIEMENS ENERGY, INC., HOUSTON, TEXAS, AND THE CITY OF VINELAND FOR SPRING OUTAGE SUPPORT FOR UNIT 11 AND CLAYVILLE GENERATING STATIONS IN AN AMOUNT OF $\$ 258,994.92$ PURSUANT TO A LONG TERM SERVICE AGREEMENT.


WHEREAS, the City of Vineland has entered into a Long Term Service Agreement with Siemens Energy, Inc. Houston, TX for Siemens Spring Outage Support for Unit 11 and Clayville Generating Stations pursuant to a Long Term Service Agreement; and

WHEREAS, the services to be provided are proprietary in nature and are in furtherance of a Long Term Service Agreement and therefore are exempt from public bidding in accordance with N.J.S.A. 40A:11-5 et seq.; and

WHEREAS, Siemens has provided quotations for Spring Outage Support for Unit 11 and Clayville Generating Stations in accordance with the Quotations attached hereto and made a part hereof in the amount of $\$ 258,994.92$ and

WHEREAS, the Director of the Vineland Municipal Electric Utility has certified that the nature of the service falls within the exceptions of N.J.S.A. 40A:11-5(1)(m) and is requesting authorization for the execution of a contract with Siemens for Spring Outage Support for Unit 11 and Clayville Generating Stations in accordance with the Long Term Service 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 the Mayor and Clerk are authorized to execute an agreement with Siemens Energy, Houston, Texas for Spring Outage Support for Unit 11 and Clayville Generating Stations in the amount of $\$ 258,994.92$ in accordance with the Long Term Service Agreement.

Adopted:

## ATTEST:

City Clerk

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

## 5.'10,2024 <br> (DATE)

1. Service (detailed description): Siemens Spring Outage Support for Unit 11 \& Clayville Generating Stations provisioned under the Long Term Service Agreement
2. Amount to be Awarded: $\$ 258,994.92$
$\square$ Encumber Total Award
3. Amount Budgeted: $\$ 300,000$

CITY OF VINELAND BUSINESS ADMIN.
4. Budgeted: By Ordinance No. Or Grant: Title \& Year
5. **Account Number to be Charged: 4-05-55-502-9001-53353 E553X \& E553C
6. Contract Period:

Budget Year 2024
7. Date To Be Awarded: 5:28:2024
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 cost breakdown for Siemens services provisioned under the current Long Term Service Agreement

Charges will be split as follows: E553X - \$113,253.61/E553C-\$145,741.31
(V) Non-Fair \& Open (Pay-to-Play documents required)

Fair \& Open: How was RFP advertised? $\qquad$
10. Evaluation Performed by: Steve August $x 4241$
11. Approved by:

12. Attachments:
$\checkmark$ Awarding Proposal
Other: Expense Breakdown

- Send copies to:

Purchasing Division Business Administration
** If more than one account \#, provide break down

2024 Siemens Spring Outage Expenses revised 5/10/2024


Unit 11: $\$ \quad 113,253.61$

Clayville: $\$ \mathbf{\$} \quad 145,741.31$

|  | ST | OT | DT |
| :--- | :---: | :---: | :---: |
| Klinetop | 16 | 8 | 0 |
| Lohr | 16 | 8 | 0 |
| Lyons | 16 | 8 | 0 |
| Williams | 32 | 22 | 0 |
| Wright | 16 | 16 | 5 |
|  |  |  |  |


| LABOR |  |
| :--- | :---: |
| Klinetop | $\$ 11,536.00$ |
| Lohr | $\$ 9,268.00$ |
| Lyons | $\$ 9,268.00$ |
| Williams | $\$ 26,780.00$ |
| Wright | $\$ 16,550.00$ |
| TOTAL | $\$ 73,402.00$ |
| 5\% Discount | $\$ 69,731.90$ |


| PER DIEM |  |
| :--- | :---: |
| Klinetop | 2 |
| Lohr | 2 |
| Lyons | 2 |
| Williams | 5 |
| Wright | 3 |
| TOTAL |  |


| ACCOMODATION |  |  |
| :--- | :---: | ---: |
| Klinetop | 2 | $\$ 392.00$ |
| Lohr | 2 | $\$ 392.00$ |
| Lyons | 2 | $\$ 392.00$ |
| Williams | 4 | $\$ 784.00$ |
| Wright | 2 | $\$ 392.00$ |
| TOTAL |  | $\$ 2,352.00$ |


|  | RENTAL CAR |
| :--- | :---: |
| Klinetop | 2 |
| Lohr | 2 |
| Lyons | 2 |
| Williams | 5 |
| Wright | 3 |
| TOTAL |  |


| AIRFARE |  |  | COST +15\% |  |
| :--- | :---: | :---: | :---: | :---: |
| Klinetop | 418.02 | 257.00 |  |  |
| Lohr |  |  | $\$$ | - |
| Lyons |  |  | $\$$ | - |
| Williams | 857.20 | 857.20 | $\$$ | 985.78 |
| Wright | 961.62 |  | $\$$ | $1,105.86$ |
|  |  | $\$$ | $\mathbf{2 , 0 9 1 . 6 4}$ |  |


| TOOLING |  |  | COST +15\% |  |
| :--- | :---: | :---: | :---: | ---: |
| Transportation | 4.00 | 1825.00 | $\$$ | $8,395.00$ |
| Engine Changeout Kit | 4.00 | 656.50 | $\$$ | $2,626.00$ |
| Engine Lifters | 1.00 | 696.00 | $\$$ | 696.00 |
| Controls Kit | 5.00 | 170.00 | $\$$ | 850.00 |
| Cocoon/Stand Lease | 1.00 | 12600.00 | $\$$ | $14,490.00$ |
| TOTAL |  |  |  |  |


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| 14-Apr | 15-Apr | 16-Apr | 17-Apr | 18-Apr | 19-Apr | 20-Apr | 22-Apr |
| Sun | Mon | Tue | Wed | Thu | Fri | Sat | Mon |
|  |  |  |  | 8 | 8 |  |  |
|  |  |  |  | 4 | 4 | 38312 ${ }^{\text {a }}$ |  |
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| \$168.00 |
| \$168.00 |
| \$168.00 |
| \$420.00 |
| \$252.00 |
| - \$1,008.00 |
|  |
| \$244.00 |
| \$244.00 |
| \$244.00 |
| \$610.00 |
| \$366.00 |
| \$1,708.00 |


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| 14-Apr | 15-Apr | 16-Apr | 17-Apr | 18-Apr | 19-Apr | 20-Apr | 22-Apr |
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| RATES |  |  |  |
| :---: | :---: | :---: | :---: |
|  | STD | OT | DT |
| *Specialist | $\$ 412.00$ | $\$ 618.00$ | $\$ 824.00$ |
| Representative | $\$ 331.00$ | $\$ 496.50$ | $\$ 662.00$ |
| Accomodation | $\$ 196.00$ |  |  |
| Per Diem | $\$ 84.00$ |  |  |
| Rental Car | $\$ 122.00$ |  |  |


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| 23-Apr | 24-Apr |
| Tue | Wed |
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| 26-Apr |  |
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|  |  |  | 26-Apr | $27-\mathrm{Apr}$ |
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| Fri | Sat |  |  |  |
| 8 |  |  |  |  |
|  | 12 |  |  |  |
|  | 3 |  |  |  |

## Quotation 20359455

Siemens Energy, Inc. Houston
1200 West Sam'Houston Parkway North, Houston, TX 77043, USA

CITY OF VINELAND
640 E WOOD ST
VINELAND NJ 08360-3722
USA

| Name: | Darla Warfield |
| :--- | :--- |
| Department: | SE GP I SV NA LTP OM |
|  |  |
| Telephone: | $+1(999) 999-9999$ |
| Fax: | $+1(317) 677-1341$ |
| E-mail: |  |
|  |  |
| Your Inquiry: | LTPNineland/010224 |
| Inquiry Date: | Jan. 2, 2024 |
| Doc. Date: | Jan. 2, 2024 |

Our machine reference:
SPARES31NA AGT Spares DUMMY
NA

Dear Sir or Madam,
We thank you for your enquiry and now have pleasure in quoting as attached.
We trust our offer will be acceptable to you and now look forward to receiving your further instructions.

[^0]Quotation 20359455

| Item | Designation | Quantity |  | Price in USD per unit | Total in USD |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 10 | MANIFOLD,FLUSHING Material: RRE046787 | 1.000 | EA | 6,881.64 | 6,881.64 |
|  | HS Code: 8481903000 Current delivery time: 5 working weeks Standard delivery time: 10 working weeks Price: |  |  |  |  |
|  |  |  |  |  | 6,881.64 |
|  | Customer Price: |  |  |  | 6,881.64 |
|  | Item being processed, price and delivery time to be confirmed. |  |  |  |  |
|  | NJ0836099 | 0.00\% |  | TAX | 0.00 |
| 20 | Temperature sensor Material: E1B101246852 | 2.000 | EA | 4,728.52 | 9,457.04 |
|  | HS Code: 9025801000 <br> Current delivery time: 6 working w Standard delivery time: 6 working Price: |  |  |  |  |
|  | Customer Price: |  |  |  | 9,457.04 |
|  | NJ0836099 | 0.00\% |  | TAX | 0.00 |
| 30 | Engine-Thermocouple Harn Material: TRN102846 | 1.000 | EA | 2,343.60 | 2,343.60 |
|  | HS Code: 9025198085 <br> Current delivery time: 1 working Standard delivery time: 41 working Price: |  |  |  | 2,343.60 |
|  | Customer Price: |  |  |  | 2,343.60 |
|  | NJ0836099 | 0.00\% |  | TAX | 0.00 |
|  |  | Net valu <br> Taxes: <br> Total (U |  |  | $18,682.28$ $18,682.28$ |

For your information: For pricing the following items were taken into account:
Siemens Energy shall not be obligated to fuffill this agreement if such fulfillment is prevented by any impediments arising out of national or international foreign trade or customs requirements or any embargoes or other sanctions.

## Compliance with Export Control Regulations

1 If Purchaser transfers goods (hardware and/ or software and/ or technology as well as corresponding documentation, regardless of the mode of provision) delivered by Siemens Energy or works and services (including all kinds of technical support) performed by Siemens Energy to a third party worldwide, Purchaser shall comply with all applicable national and international (re-) export control regulations. In any event Purchaser shall comply with the (re-) export control regulations of the Federal Republic of Germany, of the European Union and of the United States of America.
2 If required to conduct export control checks, Purchaser, upon request by Siemens Energy, shall promptly provide Siemens Energy with all information pertaining to particular end customer, destination and intended use of goods, works and services provided by Siemens Energy, as well as any export control restrictions existing.
3 Purchaser shall indemnify and hold harmless Siemens Energy from and against any claim, proceeding, action, fine, loss, cost and damages arising out of or relating to any noncompliance with export control regulations by Purchaser, and Purchaser shall compensate Siemens Energy for all losses and expenses resulting thereof, unless such noncompliance was not caused by fault of the Purchaser. This provision does not imply a change in burden of proof.

## Quotation 20359455

## Pricing base:

Please note our minimum order value is 250.00 USD

## Terms of delivery:

FCA FAST Warehouse Orlando
Incoterms® 2020

Delivery time:
Tax information:
The total sales price does not include taxes, customs duties or similar.
Tax:
Plus the statutory tax obtaining on the day of performance of contract.
Down payments and interim payments shall be remitted to us plus the statutory tax obtaining at the time of invoicing.
Terms of payment:
Within 30 days Due net

## Bank details:

Payment by check: Siemens Energy, Inc.
Dept CH 14429
60055-4429 Palatine, IL
Bank: The Bank of New York Mellon, 500 Ross St., Pittsburgh, PA 15262, US
SWIFT: MELNUS3PXXX
Bank code or NSC: 043000261
Account No.: 0009040527
Remittance advice to be sent to:
creditcollections.pg@siemens.com
Siemens Energy, Inc.
4400 N. Alafaya Trail, MC Q2-196
USA

Valid to:
Feb. 2, 2024
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## Quotation 20359455

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## Quotation 20366559

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Siemens Energy, Inc. Houston
1200 West Sam'Houston Parkway North, Houston, TX 77043, USA
CITY OF VINELAND
640 E WOOD ST
VINELAND NJ 08360-3722
USA
```

| Name: | Darla Warfield |
| :--- | :--- |
| Department: | SE GP I SV NA LTP OM |
|  |  |
| Telephone: | +1 (999) 999-9999 |
| Fax: | $+1(317) 677-1341$ |
| E-mail: |  |
|  |  |
| Your Inquiry: | LTPNineland/021224 |
| Inquiry Date: | Feb. 12, 2024 |
| Doc. Date: | Feb. 12, 2024 |

## Our machine reference: <br> SPARES31NA AGT Spares DUMMY <br> NA

Dear Sir or Madam,
We thank you for your enquiry and now have pleasure in quoting as attached.
We trust our offer will be acceptable to you and now look forward to receiving your further instructions.

| Item | Designation | Quantity |  | Price in USD per unit | Total in USD |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 10 | Collar Taper Locking Material: TRN13889 | 1.000 | EA | 1,251.61 | 1,251.61 |
|  | HS Code: 8487900080 <br> Current delivery time: 32 working weeks Standard delivery time: 32 working weeks |  |  |  |  |
|  | Price: |  |  |  | 1,251.61 |
|  | Customer Price: |  |  |  | 1,251.61 |
|  | NJ0836099 | 0.00\% |  | TAX | 0.00 |
| 20 | SLIDECARRIER <br> Material: E1B100040349 | 4.000 | EA | 2,739.03 | 10,956.12 |
|  | HS Code: 8482105012 <br> Current delivery time: 10 working weeks <br> Standard delivery time: 10 working weeks Price: |  |  |  |  |
|  | Price: |  |  |  | 10,956.12 |
|  | Customer Price: |  |  |  | 10,956.12 |
|  | NJ0836099 | 0.00\% |  | TAX | 0.00 |
| 30 | SCREW, HEX CAP Material: RRE091700 | 18.000 | EA | 97.90 | 1,762.20 |
|  | HS Code: 7508905000 <br> Current delivery time: 1 working weeks Standard delivery time: 9 working weeks Price: |  |  |  | 1,762.20 |
|  | Customer Price: |  |  |  | 1,762.20 |
|  | NJ0836099 | 0.00\% |  | TAX | 0.00 |
| 40 | NUT, SELF LOCK <br> Material: RRE091701 | 18.000 | EA | 73.66 | 1,325.88 |
|  | HS Code: 7318160085 <br> Current delivery time: 1 working weeks Standard delivery time: 14 working weeks |  |  |  |  |
|  | Price: |  |  |  | 1,325.88 |
|  | Customer Price: |  |  |  | 1,325.88 |
|  | NJ0836099 | 0.00\% |  | TAX | 0.00 |
| 50 | COUPLING,LOW PROFILE Material: RRE009295 | 1.000 | EA | 2,286.85 | 2,286.85 |
|  | HS Code: 7307221000 <br> Current delivery time: 1 working weeks Standard delivery time: 48 working weeks Price: |  |  |  | 22868 |
|  | Customer Price: |  |  |  | 2,286.85 |
|  | NJ0836099 | 0.00\% |  | TAX | 0.00 |


| Item | Designation | Quantity | Price in USD per unit | $\begin{array}{r} \text { Total in } \\ \text { USD } \\ \hline \end{array}$ |
| :---: | :---: | :---: | :---: | :---: |
| Carry forward: |  |  |  | 17,582.66 |
| 60 | Washer Material: E00003572 | 36.000 EA | 40.58 | 1,460.88 |
|  | HS Code: 7318220000 Current delivery time Standard delivery tim |  |  |  |
|  | Price: |  |  | 1,460.88 |
|  | Customer Price: |  |  | 1,460.88 |
|  | NJ0836099 | 0.00\% | TAX | 0.00 |
|  |  | Net value: <br> Taxes: <br> Total (USD) |  | $19,043.54$ $19,043.54$ |

For your information: For pricing the following items were taken into account:
Siemens Energy shall not be obligated to fulfill this agreement if such fuffillment is prevented by any impediments arising out of national or international foreign trade or customs requirements or any embargoes or other sanctions.

Compliance with Export Control Regulations
1 If Purchaser transfers goods (hardware and/ or software and/ or technology as well as corresponding documentation, regardless of the mode of provision) delivered by Siemens Energy or works and services (including all kinds of technical support) performed by Siemens Energy to a third party worldwide, Purchaser shall comply with all applicable national and international (re-) export control regulations. In any event Purchaser shall comply with the (re-) export control regulations of the Federal Republic of Germany, of the European Union and of the United States of America. 2 If required to conduct export control checks, Purchaser, upon request by Siemens Energy, shall promptly provide Siemens Energy with all information pertaining to particular end customer, destination and intended use of goods, works and services provided by Siemens Energy, as well as any export control restrictions existing.
3 Purchaser shall indemnify and hold harmless Siemens Energy from and against any claim, proceeding, action, fine, loss, cost and damages arising out of or relating to any noncompliance with export control regulations by Purchaser, and Purchaser shall compensate Siemens Energy for all losses and expenses resulting thereof, unless such noncompliance was not caused by fault of the Purchaser. This provision does not imply a change in burden of proof.

## Pricing base:

Please note our minimum order value is 250.00 USD

## Terms of delivery:

FCA FAST Warehouse Orlando
Incoterms® 2020

## Delivery time:

## Tax information:

The total sales price does not include taxes, customs duties or similar.
Tax:
Plus the statutory tax obtaining on the day of performance of contract.
Down payments and interim payments shall be remitted to us plus the statutory tax obtaining at the time of invoicing.

Terms of payment:
Within 30 days Due net

## Bank details:

Payment by check: Siemens Energy, Inc.
Dept CH 14429
60055-4429 Palatine, IL
Bank: The Bank of New York Mellon, 500 Ross St., Pittsburgh, PA 15262, US
SWIFT: MELNUS3PXXX
Bank code or NSC: 043000261
Account No.: 0009040527
Remittance advice to be sent to:
creditcollections.pg@siemens.com
Siemens Energy, Inc.
4400 N. Alafaya Trail, MC Q2-196
USA

Valid to:
Mar. 12, 2024

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## Quotation 20366861

Siemens Energy, lnc. Houston
1200 West Sam 'Houston Parkway North, Houston, TX 77043, USA
CITY OF VINELAND
640 E WOOD ST
VINELAND NJ 08360-3722
USA

| Name: | Darla Warfield |
| :--- | :--- |
| Department: | SE GP I SV NA LTP OM |
|  |  |
| Telephone: | $+1(999) 999-9999$ |
| Fax: | $+1(317) 677-1341$ |
| E-mail: |  |
|  |  |
| Your Inquiry: | LTPNineland/021324 |
| Inquiry Date: | Feb. 13, 2024 |
| Doc. Date: | Feb. 13, 2024 |

## Our machine reference:

SPARES31NA AGT Spares DUMMY
NA

Dear Sir or Madam,
We thank you for your enquiry and now have pleasure in quoting as attached.
We trust our offer will be acceptable to you and now look forward to receiving your further instructions.

| Item | Designation | Quantity | Price in USD per unit | Total in USD |
| :---: | :---: | :---: | :---: | :---: |
| 10 | HOSE, FLEX METAL Material: RRE053182 | 1.000 EA | 2,014.92 | 2,014.92 |
|  | HS Code: <br> Current delivery time: 8 working weeks Standard delivery time: 8 working weeks |  |  |  |
|  | Price: |  |  | 2,014.92 |
|  | Customer Price: |  |  | 2,014.92 |
|  | NJ0836099 | 0.00\% | TAX | 0.00 |
| 20 | STUD,DOUBLE END Material: RRE013766 | 1.000 EA | 50.66 | 50.66 |
|  | HS Code: 7318155090 <br> Current delivery time: 1 working weeks Standard delivery time: 6 working weeks Price: |  |  | 50.66 |
|  | Customer Price: |  |  | 50.66 |
|  | NJ0836099 | 0.00\% | TAX | 0.00 |
| 30 | NUT,PLAIN HEX (MM) Material: RRE007556 | 1.000 EA | 88.57 | 88.57 |
|  | HS Code: 7318160060 <br> Current delivery time: 14 working weeks Standard delivery time: 14 working weeks Price: |  |  | 88.57 |
|  | Customer Price: |  |  | 88.57 |
|  | NJ0836099 | 0.00\% | TAX | 0.00 |
|  |  | Net value: <br> Taxes: <br> Total (USD): |  | $2,154.15$ $2,154.15$ |

For your information: For pricing the following items were taken into account:
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## Compliance with Export Control Regulations

1 If Purchaser transfers goods (hardware and/ or software and/ or technology as well as corresponding documentation, regardless of the mode of provision) delivered by Siemens Energy or works and services (including all kinds of technical support) performed by Siemens Energy to a third party worldwide, Purchaser shall comply with all applicable national and international (re-) export control requlations. In any event Purchaser shall comply with the (re-) export control regulations of the Federal Republic of Germany, of the European Union and of the United States of America. 2 If required to conduct export control checks, Purchaser, upon request by Siemens Energy, shall promptly provide Siemens Energy with all information pertaining to particular end customer, destination and intended use of goods, works and services provided by Siemens Energy, as well as any export control restrictions existing.
3 Purchaser shall indemnify and hold harmless Siemens Energy from and against any claim, proceeding, action, fine, loss, cost and damages arisingout of or relating to any noncompliance with export control regulations by Purchaser, and Purchaser shall compensate Siemens Energy for all losses and expenses resulting thereof, unless such noncompliance was not caused by fault of the Purchaser. This provision does not imply a change in burden of proof.

## Quotation 20366861

Pricing base:
Please note our minimum order value is 250.00 USD
Terms of delivery:
FCA FAST Warehouse Orlando
Incoterms® 2020
Delivery time:
Tax information:
The total sales price does not include taxes, customs duties or similar
Tax:
Plus the statutory tax obtaining on the day of performance of contract.
Down payments and interim payments shall be remitted to us plus the statutory tax obtaining at the time of invoicing.
Terms of payment:
Within 30 days Due net
Bank details:
Payment by check: Siemens Energy, Inc.
Dept CH 14429
60055-4429 Palatine, IL
Bank: The Bank of New York Mellon, 500 Ross St., Pittsburgh, PA 15262, US
SWIFT: MELNUS3PXXX
Bank code or NSC: 043000261
Account No.: 0009040527
Remittance advice to be sent to
creditcollections.pg@siemens.com
Siemens Energy, Inc.
4400 N. Alafaya Trail, MC Q2-196USA
Valid to:
Mar. 13, 2024
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## SIEMENS <br> energy

## Quotation 20374093

Siemens Energy, Inc. Houston
1200 West Sam 'Houston Parkway North, Houston, TX 77043, USA
CITY OF VINELAND
640 E WOOD ST
VINELAND NJ 08360-3722
USA

| Name: | Darla Warfield |
| :--- | :--- |
| Department: | SE GP I SV NA LTP OM |
|  |  |
| Telephone: | $+1(999) 999-9999$ |
| Fax: | $+1(317) 677-1341$ |
| E-mail: |  |
|  |  |
| Your Inquiry: | LTPNineland/032224 |
| Inquiry Date: | Mar. 22, 2024 |
| Doc. Date: | Mar. 22, 2024 |

Our machine reference:
SPARES31NA AGT Spares DUMMY
NA

Dear Sir or Madam,
We thank you for your enquiry and now have pleasure in quoting as attached.
We trust our offer will be acceptable to you and now look forward to receiving your further instructions.

| Item | Designation | Quantity | Price in USD per unit | Total in USD |
| :---: | :---: | :---: | :---: | :---: |
| 10 | Gasket <br> Material: RRE007965 | 8.000 EA | 107.98 | 863.84 |
|  | HS Code: 7508905000 <br> Current delivery time: 1 working weeks Standard delivery time: 23 working weeks Price: |  |  | 863.84 |
|  | Customer Price: |  |  | 863.84 |
|  | NJ0836099 | 0.00\% | TAX | 0.00 |
| 20 | SEAL,O-RING <br> Material: RRE003580 | 2.000 EA | 3.60 | 7.20 |
|  | HS Code: 3926904510 <br> Current delivery time: 1 working weeks Standard delivery time: 11 working weeks Price: |  |  | 7.20 |
|  | Customer Price: |  |  | 7.20 |
|  | NJ0836099 | 0.00\% | TAX | 0.00 |
|  |  | Net value: <br> Taxes: <br> Total (USD): |  | 871.04 <br> 871.04 |

For your information: For pricing the following items were taken into account:
Siemens Energy shall not be obligated to fulfill this agreement if such fuffilment is prevented by any impediments arising out of national or international foreign trade or customs requirements or any embargoes or other sanctions.

## Compliance with Export Control Regulations

1 If Purchaser transfers goods (hardware and/ or software and/ or technology as well as corresponding documentation, regardless of the mode of provision) delivered by Siemens Energy or works and services (including all kinds of technical support) performed by Siemens Energy to a third party worldwide, Purchaser shall comply with all applicable national and international (re-) export control regulations. In any event Purchaser shall comply with the (re-) export control regulations of the Federal Republic of Germany, of the European Union and of the United States of America. 2 If required to conduct export control checks, Purchaser, upon request by Siemens Energy, shall promptly provide Siemens Energy with all information pertaining to particular end customer, destination and intended use of goods, works and services provided by Siemens Energy, as well as any export control restrictions existing.
3 Purchaser shall indemnify and hold harmless Siemens Energy from and against any claim, proceeding, action, fine,
loss, cost and damages ansing out of or relating to any noncompliance with export control regulations by Purchaser, and Purchaser shall compensate Siemens Energy for all losses and expenses resulting thereof, unless such noncompliance was not caused by fault of the Purchaser. This provision does not imply a change in burden of proof.

## Pricing base:

Please note our minimum order value is 250.00 USD

## SIEMENS <br> energy

## Quotation 20374093

Terms of delivery:
FCA FAST Warehouse Orlando
Incoterms® 2020
Delivery time:
Tax information:
The total sales price does not include taxes, customs duties or similar
Tax:
Plus the statutory tax obtaining on the day of performance of contract.
Down payments and interim payments shall be remitted to us plus the statutory tax obtaining at the time of invoicing.
Terms of payment:
Within 30 days Due net
Bank details:
Payment by check: Siemens Energy, Inc.
Dept CH 14429
60055-4429 Palatine, IL
Bank: The Bank of New York Mellon, 500 Ross St., Pittsburgh, PA 15262, US
SWIFT: MELNUS3PXXX
Bank code or NSC: 043000261
Account No.: 0009040527
Remittance advice to be sent to
creditcollections.pg@siemens.com
Siemens Energy, Inc.
4400 N. Alafaya Trail, MC Q2-196
USA
Valid to:
Apr. 22, 2024
Notice: Compliance with legal and internal regulations is an integral part of all business processes atSiemens Energy. Possible infringements can be reported to our help desk "Speak Up" atsiemens-energy.com.

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## Quotation 20354119

```
Siemens Energy, Inc. Houston
1200 West Sam'Houston Parkway North, Houston, TX 77043, USA
CITY OF VINELAND
6 4 0 ~ E ~ W O O D ~ S T ~
VINELAND NJ 08360-3722
USA
```

| Name: David Enander <br> Department: SE GS NA PM PMO DOM |  |
| :--- | :--- |
|  |  |
| Telephone: | +1 (321) 230-6865 |
| Fax: | +1 (407) 243-0456 <br> E-mail: |
|  |  |
| Your Inquiry: | Signal Conditioner |
| Inquiry Date: | Nov. 20, 2023 |
| Doc. Date: | Nov. 22, 2023 |



Dear Sir or Madam,
We thank you for your enquiry and now have pleasure in quoting as attached.
We trust our offer will be acceptable to you and now look forward to receiving your further instructions.

| Item | Designation | Quantity | Price in USD per unit | Total in USD |
| :---: | :---: | :---: | :---: | :---: |
| 10 | CONDITIONER, SIGNAL <br> Material: RRE013867 | 1.000 EA | 3,713.84 | 3,713.84 |
|  | HS Code: 8543709860 <br> Current delivery time: 1 working weeks Standard delivery time: 18 working weeks Customer Price: |  |  | 3,713.84 |
|  | NJ0836099 | 0.00\% | TAX | 0.00 |
|  |  | Net value: <br> Taxes: <br> Total (USD): |  | $3,713.84$ $3,713.84$ |

Siemens Energy shall not be obligated to fulfill this agreement if such fuffilment is prevented by any impediments arising out of national or international foreign trade or customs requirements or any embargoes or other sanctions.

## Compliance with Export Control Regulations

1 If Purchaser transfers goods (hardware and/ or software and/ or technology as well as corresponding documentation, regardless of the mode of provision) delivered by Siemens Energy or works and services (including all kinds of technical support) performed by Siemens Energy to a third party worldwide, Purchaser shall comply with all applicable national and international (re-) export control regulations. In any event Purchaser shall comply with the (re-) export control regulations of the Federal Republic of Germany, of the European Union and of the United States of America.
2 If required to conduct export control checks, Purchaser, upon request by Siemens Energy, shall promptly provide Siemens Energy with all information pertaining to particular end customer, destination and intended use of goods, works and services provided by Siemens Energy, as well as any export control restrictions existing. 3 Purchaser shall indemnify and hold harmless Siemens Energy from and against any claim, proceeding, action, fine, loss, cost and damages arising out of or relating to any noncompliance with export control regulations by Purchaser, and Purchaser shall compensate Siemens Energy for all losses and expenses resulting thereof, unless such noncompliance was not caused by fault of the Purchaser. This provision does not imply a change in burden of proof.

## Pricing base:

Please note our minimum order value is 250.00 USD
Terms of delivery:
FCA FCA
Incoterms® 2020

## Delivery time:

Tax information:
The total sales price does not include taxes, customs duties or similar.
Tax:
Plus the statutory tax obtaining on the day of performance of contract.
Down payments and interim payments shall be remitted to us plus the statutory tax obtaining at the time of invoicing.
Terms of payment:
Within 30 days Due net

## Bank details:

Payment by check: Siemens Energy, Inc.
Dept CH 14429
60055-4429 Palatine, IL
Bank: The Bank of New York Mellon, 500 Ross St., Pittsburgh, PA 15262, US
SWIFT: MELNUS3PXXX
Bank code or NSC: 043000261
Account No.: 0009040527
Remittance advice to be sent to: creditcollections.pg@siemens.com
Siemens Energy, Inc.
4400 N. Alafaya Trail, MC Q2-196
USA

## Valid to:

Dec. 22, 2023
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| CUSTOMER |
| :--- |
| Vineland Municipal Electric Utility |
| 211 N. West Avenue |
| Vineland, NJ 08360 |
| (856) $794-4000$ |
|  |


| SIEMENS ENERGY CONTACT: |
| :--- |
| Viktor De Leon |
| 1202 W. Sam Houston |
| Houston, TX 77043 |
| Cell: $+1-317-294-7091$ |

THIS QUOTE IS VALID TO: 5 Feb 2024 unless withdrawn

CUSTOMER REFERENCE NUMBER(S): M.A442
Payment Terms: Payment due in 30 days from invoice date

To whom it may concern:
Here is our quotation in response to your inquiry requesting the repair/overhaul of the gas fuel metering valve SN\# 0287. Please use the quotation number shown at the top of this document in any future correspondence.

| Item No. | Description | Qty | UoM | Siemens Energy (Meggitt) Part Number | Unit Price |  | ( USD) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | Gas Fuel Metering Valve (SN\# 1005) Repair \& Overhaul | 1 | EA | $\begin{aligned} & \text { RRE072209 } \\ & \text { (C521395-1) } \end{aligned}$ | \$ 23,982.76 | \$ | 23,982.76 |
|  |  |  |  | TOTAL PRICE |  | \$ | 23,982.76 |

Note:

1. Siemens Energy reserves the right to adjust the selling price on the basis of a change in the invoice of the OEM.
2. Siemens Energy reserves the right to cancel the order in case Meggitt cannot uphold to the repair
3. Original Equipment Manufacturer warranty applies.
4. Quotation includes shipping and handling of all parts to customer site.

| Vineland Municipal Electric Utility |
| :--- |
| 415 N. West Avenue |
| Vineland, NJ 08360 |
| (856) 794-4000 |


| SIEMENS ENERGY CONTACT: |
| :--- |
| Viktor De Leon |
| 1202 W. Sam Houston |
| Houston, TX 77043 |
| Cell: $+1-317-294-7091$ |
|  |

THIS QUOTE IS VALID TO: 29 Apr 2024 unless withdrawn

CUSTOMER REFERENCE NUMBER(S): M.A442
All delivery terms as per LTP Contract

Payment Terms: Payment due in 30 days from invoice date

To whom it may concern:
Here is our quotation in response to your inquiry / order detailed below. Please use the quotation number shown at the top of this document in any future correspondence.

| Item No. | Description | Qty | UoM | AAF Reference P/N and Lead Time | Unit Price |  | (USD) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | Hydraulic Hand Pump Assembly | 1 | EA | GB 00072447-046 <br> LT: 4-6 weeks | \$ 3,200.00 | \$ | 3,200.00 |
|  |  |  |  | TOTAL PRICE |  | \$ | 3,200.00 |

## Note:

1. Siemens Energy reserves the right to adjust the selling price on the basis of a change in the invoice of the OEM.
2. Original Equipment Manufacturer warranty applies.
3. Quotation includes shipping and handling of parts to customer site.

| Vineland Municipal Electric Utility |  |
| :--- | :--- |
| 415 N. West Avenue |  |
| Vineland, NJ 08360 |  |
| (856) $794-4000$ |  |
|  |  |

All delivery terms as per LTP Contract
Payment Terms: Payment due in 30 days from invoice date

To whom it may concern:
Here is our quotation in response to your inquiry / order detailed below. Please use the quotation number shown at the top of this document in any future correspondence.


Note:

1. Siemens Energy reserves the right to adjust the selling price on the basis of a change in the invoice of the OEM.
2. Original Equipment Manufacturer warranty applies.
3. Quotation includes shipping and handling of parts to customer site.

| CUSTOMER |
| :--- |
| Vineland Municipal Electric Utility |
| 211 N. West Avenue |
| Vineland, NJ 08360 |
| (856) 794-4000 |


| SIEMENS CONTACT: |
| :--- |
| Viktor De Leon |
| 1202 W. Sam Houston |
| Houston, TX 77043 |
| Cell: +1 317-294-7091 |

```
Siemens Energy Inc 1202 W Sam Houston Pkwy. North Houston, TX, 77043
``` USA

THIS QUOTE IS VALID TO: 19 May 2024 Unless Previously Withdrawn
All delivery terms as per LTP Contract
Payment Terms: Payment due in 30 days
CUSTOMER REFERENCE NUMBER(S): M.A442
from invoice date

To whom it may concern:
Here is our quotation in response to your inquiry to have a Brush controls representative and Siemens Energy tech support to mobilize to site to perform AVR troubleshooting at Howard Down Unit 11. Please use the quotation number shown at the top of this document in any future correspondence.
\begin{tabular}{|c|l|c|c|c|}
\hline Item No. & \multicolumn{1}{|c|}{ Description } & Qty & Unit Price & Total (USD) \\
\hline & \begin{tabular}{l} 
Howard Down Unit 11 \\
AVR Troubleshooting Onsite \\
\(-1 \times\) Brush + 1x Siemens Energy representatives \\
- estimated duration: 2 days onsite + travel (mob \& demob) \\
- day shift \\
- per diem expenses \\
-transportation / rental car \\
- accommodation \\
- airfare (as applicable) \\
- tooling (as applicable) \\
Mobilization Date: May 19, 2024 \\
Onsite Dates: May 20-21, 2024 \\
Demob Date: May 22, 2024
\end{tabular} & 1 & \(\$ 41,606.00\) & \\
\hline
\end{tabular}

\footnotetext{
Notes:
1. Price estimate is based on Brush's and Siemens Energy CY2024 rate sheet.
}```


[^0]:    Siemens Energy Inc
    1209 Orange st, Wilmington DE 19801 USA
    Company Registration: 13-3987280
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