#### CITY OF VINELAND, NJ

#### RESOLUTION NO. 2024-205

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:

President of Council

ATTEST:

City Clerk

# REQUEST FOR RESOLUTION FOR CONTRACT AWARDS UNDER 40A:11-5 EXCEPTIONS

(PROFESSIONAL SERVICES, EUS, SOFTWARE MAINTENANCE, ETC)

5/10/2024	
(DATE)	
1. Service (detailed description): Siemens Spring Outage Support for Unit 11 & Generating Stations provisioned under the Long Term Service Agreem	
2. Amount to be Awarded: <u>\$</u> 258,994.92	
<ul> <li>Encumber Total Award</li> <li>Encumber by Supplemental Release</li> </ul>	RECEIVED MAY 13 2024
3. Amount Budgeted: <u>\$ 300,000</u>	CITY OF VINELAND BUSINESS ADMIN.
4. Budgeted: By Ordinance No Or Grant: Title & Year	Contractor ADMIN.
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: $\frac{5/28/2024}{2}$	
8. Recommended Vendor and Address: Siemens Energy Inc. 1200 West Sa	m Houston
Parkway North, Houston TX 7704	3
<ol> <li>Justification for Vendor Recommendation:(attach additional information for Cou *please see attached cost breakdown for Siemens services provisioned under the current Long Term Service Agreement</li> </ol>	ncil review)
Charges will be split as follows: E553X - \$113,253.61 / E553C - \$145	,741.31
<ul> <li>Non-Fair &amp; Open (Pay-to-Play documents required)</li> <li>Fair &amp; Open: How was RFP advertised?</li> </ul>	
10. Evaluation Performed by: <u>Steve August x4241</u>	
11. Approved by: John Lille	
12. Attachments:	
<ul> <li>✓ Awarding Proposal</li> <li>✓ Other: Expense Breakdown</li> </ul>	
<ul> <li>Send copies to: Purchasing Division Business Administration</li> <li>** If more than one account #, provide break down</li> </ul>	

N:/agendas/sample RFP evaluation

Quote#		Amount	Description
N/A	\$	103,948.54	Clayville Class A Inspection (no borescope)
20359455	\$	18,682.28	Various Parts
20366559	\$	19,043.54	Various Hardware
20366861	\$ 2,154.15		L5 Cooler Hose, Stud, & Nut
20374093	\$	871.04	Gaskets & O-Rings
20354119	\$	3,713.84	Signal Conditioner
VMEU_048_r1	\$	23,982.76	Gas FMV Overhaul
VMEU_050_r1	\$	3,200.00	Hydraulic Hand Pump
VMEU_051_r1	\$	41,792.77	Inverters
VMEU_052_r2	\$	41,606.00	Brush AVR Service
TOTAL	\$	258,994.92	

## 2024 Siemens Spring Outage Expenses revised 5/10/2024

Unit 11: \$ 113,253.61

Clayville: \$ 145,741.31

	ST	ОТ	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			

ACCOMODATION						
Klinetop	2	\$392.00				
Lohr	2	\$392.00				
Lyons	2	\$392.00				
Williams	4	\$784.00				
Wright	2	\$392.00				
TO	TAL	\$2,352.00				

	PER DIEM
Klinetop	2
Lohr	2
Lyons	2
Williams	5
Wright	3
Т	OTAL

	RENTAL CAR
Klinetop	2
Lohr	2
Lyons	2
Williams	5
Wright	3
	TOTAL

	C	COST +15%		
Klinetop	418.02	257.00		
Lohr	的教育的方法		\$	-
Lyons			\$	-
Williams	857.20	857.20	\$	985.78
Wright	961.62		\$	1,105.86
	TOTAL		\$	2,091.64

T	C	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		\$	27,057.00

TOTAL INVOICE VALUE

\$103,948.54

TIM <u>KLINETOP</u>								
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	8	8	8			
	4	4	4	4	4	12		
13							Τ	

				TIM	LOHR		
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	8	8	8		
	4	4	4	4	4	8	
8							

MATLYONS								
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	8	8	8			
	4	4	- 4	4	4	8		
9								

	BRAD WILLIAMS						
14-Apr	15-Apr	16-Apr	17-Apr	18-Apr	19-Apr	20-Apr	25-Apr
Sun	Mon	Tue	Wed	Thu	Fri	Sat	Thu
	8	8	8	8	8		8
	4	4	4	4	4	12	2
11							

			R	ICHAR	WRIG	HTIME	
14-Apr	15-Apr	16-Apr	17-Apr	18-Apr	19-Apr	20-Apr	25-Apr
Sun	Mon	Tue	Wed	Thu	Fri	Sat	Thu
							8
							4
							2

excluded from billing

	9837 X
\$16	8.00
	8.00
\$16	8.00
\$42	0.00
\$25	2.00
\$1,00	8.00

	\$244.00
	\$244.00
-	\$244.00
	\$610.00
	\$366.00
an de	\$1,708.00

23-Apr	24-Apr			
Tue	Wed			

23-Apr	24-Apr		
Tue	Wed		

23-Apr	24-Apr
Tue	Wed

26-Apr	27-Apr				
Fri	Sat				
8					
	12				

26-Apr	27-Apr			
Fri	Sat			
8				
	12			
	3			

R/	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				



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 O
Telephone: Fax: E-mail:	+1 (999) 999-9999 +1 (317) 677-1341
Your Inquiry:	LTP/Vineland/010224
Inquiry Date:	Jan. 2, 2024
Doc. Date:	Jan. 2, 2024

OM

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.

Siemens Energy, Inc. Houston

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

Siemens Energy is a trademark licensed by Siemens AG.

ffice Address: Tel : +1 (281) 436-6782 200 West Sam Fax: +1 ouston Parkway North siemens-energy.com ouston, TX 77043

# SIEMENS energy

### **Quotation 20359455**

ltem	Designation	Quantit	iy	Price in USD per unit	Total in USD
10	MANIFOLD,FLUSHING Material: RRE046787 HS Code: 8481903000 Current delivery time: 5 working weeks Standard delivery time: 10 working weeks	1.000	EA	6,881.64	6,881.64
	Price:				6,881.64
	Customer Price:		<b>.</b> .		6,881.64
	Item being processed, price and delivery time				
	NJ0836099	0.00	%	TAX	0.00
20	<b>Temperature sensor</b> Material: E1B101246852 <i>HS Code: 9025801000</i> Current delivery time: 6 working weeks Standard delivery time: 6 working weeks	2.000	EA	4,728.52	9,457.04
	Price:				9,457.04
	Customer Price:				9,457.04
	NJ0836099	0.00	%	ТАХ	0.00
30	Engine-Thermocouple Harn Material: TRN102846 HS Code: 9025198085 Current delivery time: 1 working weeks Standard delivery time: 41 working weeks	1.000	EA	2,343.60	2,343.60
	Price:				2,343.60
	Customer Price:				2,343.60
	NJ0836099	0.00	%	ТАХ	0.00
		Net val	ue:		18,682.28
		Taxes: Total (I	ISD).		18,682.28

For your information: For pricing the following items were taken into account:

Siemens Energy shall not be obligated to fulfill 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.



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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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:	LTP/Vineland/021224
Inquiry Date:	Feb. 12, 2024
Doc. Date:	Feb. 12, 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.

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Office Address; Tel : +1 (281) 436-6782 1200 West Sam Fax: +1 Houston Parkway North Houston, TX 77043



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

# SIEMENS energy

## **Quotation 20366559**

Item	Designation	Quantity	Price in USD per unit	Total in USD
Carry fo	rward:			17,582.66
60	<b>Washer</b> Material: E00003572 <i>HS Code: 7318220000</i> Current delivery time: 15 working weeks Standard delivery time: 15 working weeks	36.000 EA	40.58	1,460.88
	Price:			1,460.88
	Customer Price:			1,460.88
	NJ0836099	0.00%	ΤΑΧ	0.00
		Net value: Taxes:		19,043.54
		Total (USD):		19,043.54

For your information: For pricing the following items were taken into account:

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#### 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.

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Terms of payment:

Within 30 days Due net

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Valid to: Mar. 12, 2024

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Office Address: Tel : +1 (281) 436-6782 200 West Sam Fax: +1 louston Parkway North siemens-energy.com guston, TX 77043

# SIEMENS energy

## **Quotation 20366861**

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

For your information: For pricing the following items were taken into account:

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Pricing base:

Please note our minimum order value is 250.00 USD

**Terms of delivery:** FCA FAST Warehouse Orlando Incoterms® 2020

**Delivery time:** 

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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:	LTP/Vineland/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.

Siemens Energy, Inc. Houston

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

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Difice Address: Tel : +1 (281) 436-6782 200 West Sam Fax: +1 louston Parkway North siemens-energy.com louston, TX 77043

# SIEMENS energy

## **Quotation 20374093**

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

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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 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: Apr. 22, 2024

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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:	David Enander
Department:	SE GS NA PM PMO DOM
Talanhanas	14 (204) 020 0205
Telephone:	+1 (321) 230-6865
Fax:	+1 (407) 243-0456
E-mail:	david.enander@siemens-energy.com
Your Inquiry:	Signal Conditioner
Inquiry Date:	Nov. 20, 2023
	· · · · · · · · · · · · · · · · · · ·
Doc. Date:	Nov. 22, 2023
Enondor	Digitally signed by Enander David

 Enander
 Digitally signed by Enander David

 DN: cm=Enander David, cm=Enander David

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.

Siemens Energy, Inc. Houston

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

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Office Address: Tel : +1 (281) 436-6782 1200 West Sam Fax: +1 Houston Parkway North slemens-energy.com Houston, TX 77043 USA

# SIEMENS energy

## **Quotation 20354119**

ltem	Designation	Quantity	Price in USD per unit	Total in USD
10	CONDITIONER, SIGNAL Material: RRE013867 HS Code: 8543709860 Current delivery time: 1 working weeks Standard delivery time: 18 working weeks Customer Price:	1.000 EA	3,713.84	<b>3,713.84</b> 3,713.84
	NJ0836099	0.00%	ТАХ	0.00
		Net value: Taxes:		3,713.84
		Total (USD):		3,713.84

Siemens Energy shall not be obligated to fulfill 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.

#### 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.

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Remittance advice to be sent to: creditcollections.pg@siemens.com Siemens Energy, Inc. 4400 N. Alafaya Trail, MC Q2-196 USA

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VMEU\_048\_r1



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	All delivery terms as per LTP Contract
CUSTOMER REFERENCE NUMBER(S): M.A4	42	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	т	otal (USD)
1	Gas Fuel Metering Valve (SN# 1005) Repair & Overhaul	1	EA	RRE072209 (C521395-1)	\$ 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.

VMEU\_050\_r1



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 unle	ess withdrawn	All delivery terms as per LTP Contract
CUSTOMER REFERENCE NUMBE	ER(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 / 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	То	tal (USD)
1	Hydraulic Hand Pump Assembly	1	EA	GB 00072447 - 046 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.

VMEU\_051\_r1



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: 05 May 2024 unless	withdrawn	All delivery terms as per LTP Contract
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 / order detailed below. Please use the quotation number shown at the top of this document in any future correspondence.

ltem No.	Description	Qty	UoM	Benning Reference P/N and Lead Time	Unit Price	т	otal (USD)
1	15 KVA Invertronic Modular, 125VDCin/400Vac out	2	EA	121104 LT: 4-6 weeks	\$ 20,896.39	\$	41,792.77
				TOTAL PRICE		\$	41,792.77

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.

# VMEU\_052\_r2



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

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 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.

Item No.	Description	Qty	Unit Price	Total (USD)
1	Howard Down Unit 11 AVR Troubleshooting Onsite - 1x 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) - tooling (as applicable) Mobilization Date: May 19, 2024 Onsite Dates: May 20-21, 2024 Demob Date: May 22, 2024	1	\$ 41,606.00	\$ 41,606.00
		TOTAL PRICE		\$ 41,606.00

Notes:

1. Price estimate is based on Brush's and Siemens Energy CY2024 rate sheet.

DATED 5/10/2024

Registered Office: 1202 W Sam Houston Pkwy North, Houston, TX, 77043, USA