

RESOLUTION NO. 2024-384

A RESOLUTION AWARDING AN OPEN-END CONTRACT TO KOPPERS UTILITY AND INDUSTRIAL PRODUCTS, LELAND, NC FOR THE FURNISHING OF SOUTHERN PINE POLES, IN THE ESTIMATED AMOUNT OF \$300,000.00.

WHEREAS, the City of Vineland has heretofore advertised for bids for the furnishing of Southern Pine Poles for the Vineland Municipal Electric Utility, for a period of one year, with option for an additional year, in accordance with specifications on file in the office of the Purchasing Agent, COV BID #2024-38; and

WHEREAS, on July 31, 2024, bids were received, duly opened and read aloud, being referred to the Business Administrator for tabulation, evaluation, report and recommendation; and

WHEREAS, the Business Administrator has, under date of August 20, 2024 submitted a written report and tabulation of the bids received and has recommended that an open-end contract for the furnishing of Southern Pine Poles for the Vineland Municipal Electric Utility, COV BID #2024-38, be awarded to Koppers Utility and Industrial Products, Leland, NC, in the estimated amount of \$300,000.00, and option year pricing increase of 2% if necessary, said bid being the only bid received and considered in the best interest of the City of Vineland; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said open-end contract for the furnishing of Southern Pine Poles for the Vineland Municipal Electric Utility, COV BID #2024-38, for a period of one year, with option for an additional year, be and the same is awarded to Koppers Utility and Industrial Products, Leland, NC, in the estimated amount of \$300,000.00, and option year pricing increase of 2% if necessary, said bid being the only bid received and considered in the best interest of the City of Vineland, and the Purchasing Agent be and the same is hereby authorized and directed to issue purchase order contract for the same in behalf of the City; and

BE IT FURTHER RESOLVED that the Chief Financial Officer has certified that the funds for the contract to be awarded herein are available.

Adopted: August 27, 2024

ATTEST:

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

\_\_\_\_\_  
Deputy City Clerk rgf



August 20, 2024

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 7/31/24

Dear Mayor and Members of Council:

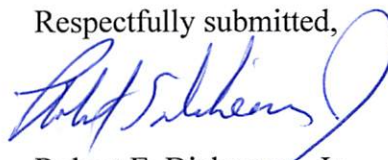
Submitted to you herewith for your consideration is our evaluation of the proposals submitted to the Purchasing Board on July 31, 2024.

FURNISHING OF SOUTHERN PINE POLES FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY, FOR A PERIOD OF ONE YEAR, WITH OPTION FOR AN ADDITIONAL YEAR, COV BID #2024-38

It is the recommendation of the Director of Municipal Utilities, which has the concurrence of the Purchasing Agent and the Business Administrator that a contract be awarded to the only bidder, Koppers Utility and Industrial Products, Leland, NC, in the estimated amount of \$300,000.00, and option year pricing increase of 2% if necessary.

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/wr



**BID EVALUATION FORM**

DEPARTMENT Electric Utility - Distribution Date: 08/06/2024



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

1. Bid Title: Open Ended Contract for Southern Pine Poles

2. Amount to be Awarded: \$300,000.00

Encumber Total Award

Encumber by Supplemental Release

3. Engineer's Estimate: \$299,575.30

4. Amount Budget: \$ 300,000.00

5. Account Number to be Charged: 4-05-512-9002-52000 (E355) - 10%

4-05-512-9003-52000 (E364) - 90%

6. Date Bids Received: 07/31/2024

7. Date to be Awarded: 08/27/2024

8. Recommended Vendor: Koppers Utility & Ind. Prod.

9. Is Recommended Vendor the Apparent Lowest Bidder?  Yes  No

10. Comments/Special Instructions: One (1) year initial contract with an option to renew for an additional one (1) year.

11. Evaluation Performed by: Will Burns, ext. 4977

12. Approved By: *John Lalle*

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 RECOMMENDATION AWARD**  
**COV BID # 2024-38**

Proposals were received and opened Wednesday, July 31, 2024 at 2:00 PM for Southern Pine Poles from the following:

Koppers Utility & Ind. Prod.:	\$247,663.00 *
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Comments: The lone bidder submitted all the mandatory documents. \* Prices are per order for items: 065, 070, 075, 080, 085.

**Recommendation:** Award to Koppers Utility & Ind. Prod. as they were the lone bidder who submitted the lowest responsive responsible bid unless the using department can justify reason not to award to them.

Jeanine N. Meneghetti, QPA  
Purchasing Agent

*bn*



**TABULATION OF BIDS**

**COV BID # 2024-38 SOUTHERN PINE POLES**

**JULY 31, 2024**

Engineer's Estimate - \$299,575.30

	<b>Koppers Utility &amp; Ind. Prod. PO Box 370 Leland, NC 28451</b>
Ownership Discl.	X
Aff Action	X
Addenda	X
Check List	X
Proposal	X
Iran Disclosure	X
<b>TOTAL</b>	<b>\$247,663.00</b>

**Specifications also sent to the following:**

Bridgewell Resources

Construct Connect

North America Procurement Council Inc.

Onvia