

RESOLUTION NO. 2024- 456

A RESOLUTION AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICE AGREEMENT BY AND BETWEEN SIEMENS ENERGY, INC., HOUSTON, TEXAS, AND THE CITY OF VINELAND FOR FALL OUTAGE SUPPORT FOR UNIT 11 AND CLAYVILLE GENERATING STATIONS IN AN AMOUNT OF \$420,779.13 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 Fall 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 \$420,779.13 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 Fall 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 Fall Outage Support for Unit 11 and Clayville Generating Stations in the amount of \$420,779.13 in accordance with the Long Term Service Agreement.

Adopted: October 8, 2024

President of Council eaa

ATTEST:

City Clerk kp

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

9/25/2024
(DATE)



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

2. Amount to be Awarded: \$ \$420,779.13

- Encumber Total Award
 Encumber by Supplemental Release



3. Amount Budgeted: \$ 500,000

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: 10/8/2024

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 - \$219,593.25 / E553C - \$201,185.88

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

10. Evaluation Performed by: Steve August x4241

11. Approved by: Steven August

12. Attachments:

- Awarding Proposal
 Other: Expense Breakdown

- Send copies to:
Purchasing Division
Business Administration

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

2024 Siemens Fall Outage Expenses revised 9/25/2024

Quote #	Amount	Description
N/A	\$ 52,443.80	Clayville Class A-1 Inspection
N/A	\$ 149,128.31	Unit 11 Class A Inspection
N/A	\$ 23,256.25	Surge Investigation
N/A	\$ 22,692.93	VFD Troubleshooting
VMEU_055_r1	\$ 40,922.00	Extra Work (Hydraulic Mod, Software Mods)
20392463	\$ 18,967.47	Solenoid Valves
20386313	\$ 5,054.44	Solenoid Valves
20382137	\$ 14,852.80	Rigid Insulation, Iso Seals, & Check Valve
20394605	\$ 4,054.76	Wet Compression Pipe Spool
20396454	\$ 755.86	Generator Demister Filters
20401090	\$ 24,250.51	Igniters & Ignition Exciter
VMEU_053_r1	\$ 64,400.00	Clayville Generator Inspection
TOTAL	\$ 420,779.13	

Unit 11:	\$ 219,593.25
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Clayville:	\$ 201,185.88
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ATTACHMENT C: PRICE AND TERMS OF PAYMENT

1. Maintenance Charges

The Customer will pay to Seller the following fees and prices expressed in this Attachment C for the Services described in this Maintenance Contract:

1.1 **Fixed Annual Fee.** For the management services, access to technical support and operational service desk, remote diagnostic services and Unscheduled Lease Club Services as described in this Maintenance Contract the following annual charge shall apply: \$544,718 (per Year)

1.2 **Inspection Fees.** For Preventative Maintenance of the Covered Equipment in accordance with this Maintenance Contract the following charges shall apply:

Gas Turbine:

A1 Class Inspection: \$41,837 (per unit, per event)

A Class Inspection: \$118,967 (per unit, per event)

AC Generator:

Compensation for AC Generator Services will be in addition to the Maintenance Charges and based on Contractor's invoiced cost plus 15% for third-party services, unless otherwise agreed by the Parties.

1.3 **Corrective Maintenance Charges.** Notwithstanding a valid warrant claim, compensation for parts and services for all other Corrective Maintenance shall be based on Contractor's prevailing then current rates and prices; and Contractor's invoiced cost plus 15% for any agreed third-party services. Contractor will provide Customer with a five percent (5%) discount off the then-current field service rates.

1.4 **Lease Engine Usage Fee.** For each full week of possession in accordance with Attachment B3 the following charge shall apply: \$36,515 (per week, prorated for partial weeks)

2. Payment and Invoicing Details

2.1 All charges in this Attachment C are expressed in US Dollars and will be payable by Customer in US Dollars.

2.2 Within thirty (30) Days following the date Customer receives each invoice, Customer shall pay to Contractor the invoice amount.

2.3 Beginning on the Effective Date and continuing throughout the Term, Contractor will invoice to Customer for the amount payable as follows:

- a. The Fixed Annual Fee will be invoiced quarterly in advance with the first invoice being issued no earlier than the Effective Date. Subsequent invoices will be issued no earlier than the Effective Date anniversary.
 - b. Inspection Fees will be invoiced upon completion of each event.
 - c. Lease Engine Usage Fee will be invoiced monthly in arrears.
- 2.4 If payment of any Maintenance Charge or part thereof is delayed, Contractor shall be entitled to claim and the Customer shall be liable to pay interest on the amount overdue at a rate of five one hundredths of one per cent (0.05%) per day for each day of delay until payment is received in full.
- 2.5 Should the Customer dispute any part of the amount on an invoice, the Customer shall immediately inform Contractor of the fact and the reasons for the dispute. The Customer and Contractor shall mutually enter into discussions to resolve, at the earliest possible time, such a dispute. The Customer shall not withhold payment in respect of any undisputed amount. Upon settlement of the dispute the resolved amount shall become immediately due for payment.

3. Price Adjustment Formula

Unless otherwise stated, all charges, fees and prices expressed in this Attachment C, including the Fixed Annual Fee, shall be subject to escalation, commencing at the beginning of the second Year and calculated as follows:

$$P_n = P_o \times (0.35(I_n/I_o) + 0.65(m_n/m_o)) \times (1 + (0.005 \times (Y_n - Y_o)))$$

Where P_n is the relevant price or fee for Year in consideration

P_o = is the relevant price or fee for the first Year

I_o = the Producer Price Index number for "Turbine and Turbine Generator Set Units Manufacturing, not seasonally adjusted", Series Id: PCU333611333611, published by the US Bureau of Labor Statistics, as of December 2020

I_n = is the corresponding index to I_o for the month immediately preceding the relevant Year

m_o = the index number of Producer Prices – MM22, table "2811000000: Engines & Turbines, except Aircraft, Vehicle & Cycle Engines", Time Series ID: JV8L (published by the UK Office of National Statistics), as of December 2020

m_n = the corresponding index to m_o for the month immediately preceding the relevant Year

Y_n = the year in consideration

Y₀ = the year that the Maintenance Contract was entered into

If the United Kingdom or United States ceases to publish any of the indices referred to above or modifies the basis of the calculation then Contractor shall have the right to substitute any officially recognised, proper and substantially equivalent index. In the event of a negative escalation for any Year, the relevant price or fee shall be equal to the price or fee for the preceding Year.

Where any Maintenance Charge is subject to escalation and the relevant indices are not available, the Contractor may submit invoices based upon the most recent published indices, and shall issue a further invoice or credit note to correct the amount due when the applicable indices are published.

	ST	OT	DT
Passey	8	13	12.5

1-Aug
Thu

LABOR	
Passey	\$21,630.00
TOTAL	\$21,630.00
5% Discount	\$20,548.50

PER DIEM		
Passey	3	\$252.00
TOTAL		\$252.00

ACCOMODATION		
Passey	2	\$392.00
TOTAL		\$392.00

RENTAL CAR		
Passey	3	\$366.00
TOTAL		\$366.00

AIRFARE		COST +15%
Passey	344.98	641.48
		\$ 1,134.43
TOTAL		\$ 1,134.43

TOOLING	COST +15%

TOTAL			\$ -

TOTAL INVOICE VALUE	\$22,692.93
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MARTIN PASSEY

2-Aug	3-Aug	4-Aug	5-Aug	6-Aug	7-Aug
Fri	Sat	Sun	Mon	Tue	Wed
8					
4	9				
4		8.5			

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

Quotation Number	
VMEU_055_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:	25-Sep-24	Expires:	25-Oct-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)		2 Field Service Representative
Work Scope:	1. Hydraulic Transfer Mod - Clayville only 2. IR Flame Detector Relocation - Unit 11 only 3. Software Mods a. Gen Oil System Bearing Temperature b. Damper Actuation thru HMI c. LLA63QG - Low pressure alarm d. TGT Bias modification e. Liquid Fuel Testing		

Quotation Detail				
Labor				
Line No.	Item/Description	Total No. Of Reps		Total Price \$
10	Regular Time	3		\$21,776.00
20	Over Time	3		\$16,332.00
30	Premium Time	0		\$0.00
40				
50				
Expenses				
Line No.	Item/Description	Total No. Of Reps		Total Price \$
60	Round Trip Airfare	0		\$0.00
70	Accomodation	3		\$1,372.00
80	Per Diem	3		\$588.00
90	Rental Car	3		\$854.00
100				
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:	\$40,922.00
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SIEMENS energy			Quotation #		VMEU_055_r1	Customer	Vineland Municipal Electric Utility								
			Contract		LTP Contract	\$412.00	\$618.00	\$824.00	\$196.00	\$84.00	\$122.00	\$1,400.00			
Valid Until:			28-Oct-24		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	28-Oct-2024	Monday	Shift Day		12.00	8.0	4.0		1.0	1.0	1.0				
Specialist #1	29-Oct-2024	Tuesday	Shift Day		12.00	8.0	4.0		1.0	1.0	1.0				
Specialist #1	30-Oct-2024	Wednesday	Shift Day		12.00	8.0	4.0		1.0	1.0	1.0				
Specialist #1	31-Oct-2024	Thursday	Shift Day		12.00	8.0	4.0		1.0	1.0	1.0				
Specialist #1	01-Nov-2024	Friday	Shift Day		12.00	8.0	4.0		1.0	1.0	1.0				
					Total Hours	60.00	ST	OT	PT	Accomodations	Per Diem	Transportation	Airfare	Tooling	Other Notes
						40.0	20.0	0.0	5.0	5.0	5.0	0.0	0.0	Customer Total (USD)	
						16,480.00	12,360.00	-	980.00	420.00	610.00	-	-	\$ 30,850.00	

*This estimate is for budgetary purposes only. The final invoice will reflect the actual hours worked or traveled and the expenses per attached ratesheet.

SIEMENS ENERGY		Quotation #	VMEU_055_r1	Customer	Vineland Municipal Electric Utility									
Valid Until: 25-Oct-24		Contract	LTP Contract	\$331.00	\$496.50	\$662.00	\$196.00	\$84.00	\$122.00	\$1,400.00				
		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	25-Oct-2024	Friday	Shift Day		12.00	8.0	4.0		1.0	1.0	1.0		Engine Changeout	
Representative #2	25-Oct-2024	Friday	Shift Day		12.00	8.0	4.0		1.0	1.0	1.0			
					Total Hours	24.00	ST	OT	PT	Accomodations	Per Diem	Transportation	Airfare	Other Notes
						16.0	8.0	0.0	2.0	2.0	2.0	0.0	Customer Total (USD)	
						5,296.00	3,972.00	-	392.00	168.00	244.00	-	\$ 10,072.00	

*This estimate is for budgetary purposes only. The final invoice will reflect the actual hours worked or traveled and the expenses per attached ratesheet.



Quotation 20392463

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/071524
Inquiry Date: July 12, 2024
Doc. Date: July 15, 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

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

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

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Quotation 20392463

Item	Designation	Quantity	Price in USD per unit	Total in USD
10	VALVE, SOLENOID Material: RRE055188 HS Code: 8481809005 Current delivery time: 1 working weeks Standard delivery time: 32 working weeks Price: Customer Price: NJ0836099	1.000 EA	4,886.75	4,886.75
		0.00%	TAX	0.00
20	Valve - Solenoid Material: E1B100603006 Your Material Number: REPLACES RRE006814 HS Code: 8481809005 Current delivery time: 1 working weeks Standard delivery time: 13 working weeks Price: Customer Price: NJ0836099	1.000 EA	14,080.72	14,080.72
		0.00%	TAX	0.00
Net value:				18,967.47
Taxes:				
Total (USD):				18,967.47

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:

Aug. 15, 2024

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Quotation 20386313

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/060524
Inquiry Date: June 5, 2024
Doc. Date: June 5, 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

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

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

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Item	Designation	Quantity	Price in USD per unit	Total in USD
10	VALVE, SOLENOID Material: RRE059263 HS Code: 8481809005 Current delivery time: 11 working weeks Standard delivery time: 11 working weeks	2.000 EA	2,527.22	5,054.44
	Price:			5,054.44
	Customer Price:			5,054.44
	Item being processed, price and delivery time to be confirmed.			
	NJ0836099	0.00%	TAX	0.00
Net value:				5,054.44
Taxes:				
Total (USD):				5,054.44

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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.



Quotation 20386313

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:

July 5, 2024

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Quotation 20382137

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/051324
Inquiry Date: May 13, 2024
Doc. Date: May 13, 2024

Our machine reference:
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We trust our offer will be acceptable to you and now look forward to receiving your further instructions.

Siemens Energy, Inc. Houston

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1200 West Sam Fax: +1
Houston Parkway North siemens-energy.com
Houston, TX 77043
USA

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

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Item	Designation	Quantity		Price in USD per unit	Total in USD
30	INSULATION,RIGID Material: RRE053405 HS Code: 7326908688 Current delivery time: 8 working weeks Standard delivery time: 8 working weeks Price: Customer Price:	2.000	EA	1,050.25	2,100.50
	NJ0836099	0.00%		TAX	0.00
40	INSULATION,RIGID Material: RRE053406 HS Code: 7326908688 Current delivery time: 8 working weeks Standard delivery time: 8 working weeks Price: Customer Price:	2.000	EA	1,266.27	2,532.54
	NJ0836099	0.00%		TAX	0.00
50	SEAL Material: RRE066363 HS Code: 8484100000 Current delivery time: 1 working weeks Standard delivery time: 13 working weeks Price: Customer Price:	2.000	EA	2,641.18	5,282.36
	NJ0836099	0.00%		TAX	0.00
60	VALVE,CHECK Material: RRE005222 HS Code: 8481302090 Current delivery time: 12 working weeks Standard delivery time: 12 working weeks Price: Customer Price:	1.000	EA	4,937.40	4,937.40
	NJ0836099	0.00%		TAX	0.00
Net value:					14,852.80
Taxes:					
Total (USD):					14,852.80

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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.

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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.

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Please note our minimum order value is 250.00 USD

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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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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:

June 30, 2024

Notice: Compliance with legal and internal regulations is an integral part of all business processes at Siemens Energy. Possible infringements can be reported to our help desk "Speak Up" at [siemens-energy.com](https://www.siemens-energy.com).

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Quotation 20394605

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/072924
Inquiry Date: July 29, 2024
Doc. Date: July 29, 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

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

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

Siemens Energy is a trademark licensed by Siemens AG.

Item	Designation	Quantity	Price in USD per unit	Total in USD
10	PIPING, PREFAB Material: RRE028295 HS Code: Current delivery time: 1 working weeks Standard delivery time: 11 working weeks Price: Customer Price: Item being processed, price and delivery time to be confirmed.	1.000 EA	3,257.50	3,257.50
	NJ0836099	0.00%	TAX	0.00
20	SCREW, SOCKET HD Material: RRE007478 HS Code: Current delivery time: 11 working weeks Standard delivery time: 11 working weeks Price: Customer Price:	4.000 EA	198.70	794.80
	NJ0836099	0.00%	TAX	0.00
30	SEAL, O-RING Material: RRE003588 HS Code: 3926904510 Current delivery time: 1 working weeks Standard delivery time: 7 working weeks Price: Customer Price:	1.000 EA	2.46	2.46
	NJ0836099	0.00%	TAX	0.00
Net value:				4,054.76
Taxes:				
Total (USD):				4,054.76

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:

Aug. 29, 2024

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Quotation 20396454

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: Ms Amy Capitano
Department: SE GS NA SO CO OCS STO
Telephone: +1 (999) 999-9999
Fax:
E-mail: amy.capitano@siemens-energy.com
Your Inquiry: LTP/Vineland/080724
Inquiry Date: Aug. 8, 2024
Doc. Date: Aug. 8, 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

Siemens Energy is a trademark licensed by Siemens AG.

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

Item	Designation	Quantity	Price in USD per unit	Total in USD
10	ELEMENT, FILTER Material: RRE043770 HS Code: 8421990180 Current delivery time: 8 working weeks Standard delivery time: 8 working weeks Price: Customer Price:	1.000 EA	755.86	755.86
	NJ0836099	0.00%	TAX	0.00
Net value:				755.86
Taxes:				
Total (USD):				755.86

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

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 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:

Sep. 9, 2024

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Quotation 20401090

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/090924
Inquiry Date: Sep. 9, 2024
Doc. Date: Sep. 9, 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.
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Office Address: 1200 West Sam Houston Parkway North Houston, TX 77043 USA
Tel : +1 (281) 436-6782
Fax: +1
siemens-energy.com

Item	Designation	Quantity	Price in USD per unit	Total in USD
10	Igniter Material: CH34736-1 HS Code: 8511806000 Current delivery time: 1 working weeks Standard delivery time: 22 working weeks Price: Customer Price:	4.000 EA	1,740.85	6,963.40
	NJ0836099	0.00%	TAX	0.00
30	EXCITER,IGNITION Material: RRE039430 HS Code: 8511500000 Current delivery time: 1 working weeks Standard delivery time: 16 working weeks Price: Customer Price:	1.000 EA	17,287.11	17,287.11
	NJ0836099	0.00%	TAX	0.00
Net value:				24,250.51
Taxes:				
Total (USD):				24,250.51

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

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Compliance with Export Control Regulations

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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:

Oct. 9, 2024

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Quotation Number:

VMEU_053_r1



CUSTOMER
Vineland Municipal Electric Utility
4087 S. Lincoln Ave
Vineland, NJ 08361
(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: 13 July 2024 Unless Previously Withdrawn

All delivery terms as per LTP Contract

CUSTOMER REFERENCE NUMBER(S): M.A916

Payment Terms: Payment due in 30 days from invoice date

To whom it may concern:
Here is our quotation in response to your inquiry regarding the recommended generator inspection over at Clayville Generating Station. 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	Clayville Unit 1 Minor inspection - Tools and shipping - Inspection parts kit - estimated duration: 1 mobilization; 5 days onsite (10-hour day shifts) + 2 days travel - manpower: 5x personnel	1	\$ 64,400.00	\$ 64,400.00
TOTAL PRICE			\$	64,400.00

- Notes:
1. Price listed as FIRM and was based on the requirements and scope outlined below. Project deviations will be treated as a chargeable change variance.
 2. Final invoice will be based on supplier's invoiced cost + 15%.
 3. Customer is to supply one (1) mechanical personnel to act as liaison, restroom facilities, 110 power, any special tooling necessary.

Quotation Number:

VMEU_053_r1

**SIEMENS
ENERGY**

BDAX71-290ER Minor Inspection

Workscope:

- Check air filters, make recommendations based on conditions.
- Check operation of electrostatic oil mist precipitator, if so equipped.
- Check condition of shaft earthing brush, contact area and wear patterns.
- Check enclosure seals, inspect for water or dust ingress, make recommendations.
- Check and clean vent pipe filter.
- Check oil pipe flanges for leaks, recommend repairs.
- Check air inlet seals to insure no oil ingress in the machine.
- Check bearing shaft seals for proper clearances and leaks.
- Check and clean the exciter/PMG.
- Check and clean rectifier, to include all fuses and diodes.
- Check cooler for leaks. (if equipped)
- Check line/neutral cubicles, clean and tighten all links, if accessible.
- Check operation of all heaters, stator and exciter, generator.
- Check rotor earth ground fault detection system.*
- Check mechanical protection devices, - Check IR.
- Roll bearings and inspect. Check for pressure concentrations, scoring and drag marks. Check clearances.

*machine must be operating

Stator Electrical Testing

- Megger
- Conduct PI (Polarization Index)
- Winding Resistance
- Winding RTD test

Rotor Electrical Testing

- Megger (Insulation Resistance)
- Conduct PI (Polarization Index)

DATED 6/12/2024

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

2

Quotation Number:

VMEU_053_r1



Minor Inspection Parts Kit

No.	Part Number	Description	Quantity
1	BLP011420CGR	Gasket, Roll 1" x 50'	1
2	S025564605	Hose, air 5'	1
3	S025564635	Connectors, Straight air hose	2
4	S312559801	Gasket, Endframe, Set of 2 (Top Cover Bearing Cap (OLD))	1
5	S313012411	Gasket, Jacking Oil Block DE	2
6	S313104034	Connectors, 90° air hose	2
7	S313382718	Gasket, Jacking Oil Block EE	1
8	S313448702	Gasket, Inspection port	2
9	S313535601	Gasket, Shaft Seal IB (1494-12/14)	2
10	S314011101	Gasket, Shaft Seal OB (1494-11/13)	2
11	S314909801	Gasket, Air Duct Small	2
12	S316791700	Gasket, Air Duct Large	1
13	S317727901	Kit, Bearing Seal Fastener (M12 bolts, bellvilles, washers, insulators x 22ea)	4
14	S40013202	RTD, Bearing metal	2
15	Small parts kit	Burndy 1/2 oz. packet- Penetrox	2
16	Small parts kit	Cotter pin	15
17	Small parts kit	Earthing brush	1
18	Small parts kit	Hylomar blue	2
19	Small parts kit	Hylosil 100 tube	1
20	Small parts kit	Gasket, Prox probe	4
21	Small parts kit	Roll of lead wire	1
22	Small parts kit	Loctite- Valco	1