

RESOLUTION NO. 2024- 492

A RESOLUTION AWARDING A CONTRACT FOR THE FURNISHING AND DELIVERY OF 15KV COPPER URD CABLE & ALUMINUM LINE WIRE AND CABLE FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY, ON AN INDIVIDUAL LINE ITEM BASIS TO THE RESPECTIVE LOW BIDDERS AS PROVIDED IN THE SPECIFICATIONS.

WHEREAS, the City of Vineland has heretofore advertised for bids (COV BID 2024-47) for the furnishing and delivery of 15KV Copper URD Cable & Aluminum Line Wire and Cable for the City of Vineland Municipal Electric Utility, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on October 2, 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 October 15, 2024, submitted a written report and tabulation of the bids received and has recommended that contract for the furnishing and delivery of 15KV Copper URD Cable & Aluminum Line Wire and Cable for the Vineland Municipal Electric Utility, be awarded on an individual line item basis to the respective low bidders as provided in the specifications as follows:

Group A – Aluminum Line Wire and Cable - American Wire Group, Miami, FL
\$277,312.40 plus a 5% contingency in the amount of \$291,178.02,

Goup B - 15KV Copper Underground Cable – Irby Utilities, Fulton, NY
\$170,509.70 plus a 5% contingency in the amount of \$179,035.19,

said bids being the respective lowest bids 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 contract for the furnishing and delivery of 15KV Copper URD Cable & Aluminum Line Wire and Cable for the Vineland Municipal Electric Utility, be and the same is awarded on an individual line item basis to the respective low bidders as provided in the specifications, as stated above, said bids being the respective lowest bids 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 City Comptroller has certified that the funds for the contract to be awarded herein are available.

Adopted: October 22, 2024

ATTEST:

President of Council eaa

City Clerk kp

CITY OF VINELAND

October 15, 2024

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Agent 10/2/24

Dear Mayor and Members of Council:

Submitted to you herewith for your consideration is our evaluation of the proposals submitted to the Purchasing Agent on October 2, 2024.

FURNISHING AND DELIVERY OF 15KV COPPER URD CABLE & ALUMINUM LINE WIRE AND CABLE FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY, (COV BID 2024-47)

It is the recommendation of the Municipal Utilities Director, which has the concurrence of the Purchasing Agent and Business Administrator that a contract be awarded on an individual line item basis to the respective low bidders as provided in the specifications as follows:

Group A – Aluminum Line Wire Cable - American Wire Group, Miami, FL

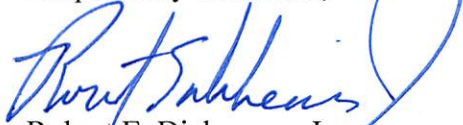
\$277,312.40 plus a 5% contingency in the amount of \$291,178.02,

Goup B - 15KV Copper Underground Cable – Irby Utilities, Fulton, NY

\$170,509.70 plus a 5% contingency in the amount of \$179,035.19

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 – AWARDING

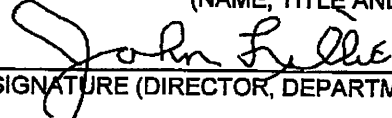
DEPARTMENT: Electric Utility - Distribution DATE: 10/08/2024

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

- 1. BID TITLE: 15kV Copper Underground Cable & Aluminum Line Wire & Cable - GROUP A
- 2. BID NUMBER: 2024-47
- 3. AMOUNT TO BE AWARDED: Group A: American Wire Group = [\$277,312.40+5%] = \$291,178.02
 ENCUMBER TOTAL AWARD ENCUMBER BY SUPPLEMENTAL RELEASE
- 4. ENGINEER'S ESTIMATE: \$500,000.00
- 5. AMOUNT BUDGETED: \$ \$500,000.00
- 6. ACCOUNT NUMBER TO BE CHARGED: 4-05-55-512-9003-52000 - E365, E367, E369; 4-05-55-512-9000-52000 E352-3
*See Account Breakdown Below
- 7. TRACKING ID: _____ COMMODITY CODE: _____
- 8. DATE BIDS RECEIVED: 10/02/2024
- 9. DATE TO BE AWARDED: 10/22/2024
- 10. RECOMMENDED VENDOR NAME AND ADDRESS: American Wire Group, LLC, 2980 NE 207th Street Suite PH, Miami, FL 33180;

- 11. IS RECOMMENDED VENDOR APPARENT LOWEST BIDDER? Yes No
- 12. COMMENTS/SPECIAL INSTRUCTIONS: Contingency of 5% due to reel sizing; Awarding Group "A" of Proposal to American Wire Group; Awarding Group "B" of Proposal to Irby Utilities; This is a "Spot-Buy," Not open-ended; No option year

13. EVALUATION PERFORMED BY: William Burns, Assistant Engineer, Extension 4977
(NAME, TITLE AND EXTENSION NUMBER)

14. APPROVED BY: 
SIGNATURE (DIRECTOR, DEPARTMENT HEAD, SUPERVISOR)

15. ATTACHED: (CHECK-OFF LIST)
- | | |
|--|--|
| <input checked="" type="radio"/> Tabulation of Bids | 4-05-55-512-9000-52000 E352-3 - \$170,000.00 |
| <input type="radio"/> Justification for Recommendation (if applicable) | 4-05-55-512-9003-52000 E365 - \$71,787.52 |
| <input type="radio"/> Evaluation Data (if applicable) | 4-05-55-512-9003-52000 E367 - \$11,760.00 |
| | 4-05-55-512-9003-52000 E369 - \$37,630.50 |



BID EVALUATION FORM – AWARDING

DEPARTMENT: Electric Utility - Distribution DATE: 10/08/2024

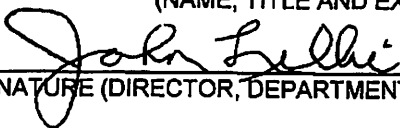
The undersigned recommends that a contract be awarded for the following:

- 1. BID TITLE: 15kV Copper Underground Cable & Aluminum Line Wire & Cable - GROUP B
- 2. BID NUMBER: 2024-47
- 3. AMOUNT TO BE AWARDED: Group B: Irby Utilities = [\$170,509.70+5%] = \$179,035.19
 ENCUMBER TOTAL AWARD ENCUMBER BY SUPPLEMENTAL RELEASE
- 4. ENGINEER'S ESTIMATE: \$500,000.00
- 5. AMOUNT BUDGETED: \$ 500,000.00
- 6. ACCOUNT NUMBER TO BE CHARGED: 4-05-55-512-9003-52000 - E367
- 7. TRACKING ID: _____ COMMODITY CODE: _____
- 8. DATE BIDS RECEIVED: 10/02/2024
- 9. DATE TO BE AWARDED: 10/22/2024
- 10. RECOMMENDED VENDOR NAME AND ADDRESS: Irby Utilities, 1902 County Route 57, Fulton, NY 13069

11. IS RECOMMENDED VENDOR APPARENT LOWEST BIDDER? Yes No

12. COMMENTS/SPECIAL INSTRUCTIONS: Contingency of 5% due to reel sizing; Awarding Group "A" of Proposal to American Wire Group; Awarding Group "B" of Proposal to Irby Utilities; This is a "Spot-Buy," Not open-ended; No option year

13. EVALUATION PERFORMED BY: William Burns, Assistant Engineer, Extension 4977
(NAME, TITLE AND EXTENSION NUMBER)

14. APPROVED BY: 
SIGNATURE (DIRECTOR, DEPARTMENT HEAD, SUPERVISOR)

15. ATTACHED: (CHECK-OFF LIST)
- Tabulation of Bids
 - Justification for Recommendation (if applicable)
 - Evaluation Data (if applicable)



PURCHASING AGENT RECOMMENDATION AWARD
COV BID # 2024-47

Proposals were received and opened Wednesday, October 2, 2024 at 2:00 PM for 15KV Copper Underground Cable & Aluminum Line Wire & Cable proposal from the following:

American Wire Group	\$277,295.90 *
Irby Utilities	\$455,656.99

Comments: * Did not bid on all items, just Group A. Both bidders submitted all the mandatory documents.

Recommendation: Award to can be made to either American Wire Group and/or Irby Utilities since the department requested award could be made as part or whole depending on what group bid the lowest responsive, responsible bid. The department should review the bid to see if it meets the requirements of the specifications accordingly and make their final decision.

Jeanine N. Meneghetti, QPA
Purchasing Agent

TABULATION OF BIDS COV BID # 2024-47
15KV COPPER URD AND ALUMININUM WIRE AND CABLE
OCTOBER 2, 2024

Engineer's Estimate - \$1,000,000.00

	Irby Utilities 1902 County Rte. 57 Fulton, Y 13069	American Wire Group LLC 2980 NE 207th St. Ste. PH Miami, FL 33180
Ownership Discl.	YES	YES
Affir Action Plan	YES	YES
Addenda	YES	YES
Check List	YES	YES
Proposal	YES	YES
Iran Disclosure	YES	YES
Group A Total Bid	\$285,147.29	\$277,295.90
Correction Group A		\$277,312.40
Group B Total Bid	\$170,509.70	No Bid
TOTAL	\$455,655.62	\$277,295.90
Corrected TOTAL	\$455,656.99	\$277,312.40

Specifications also sent to:

Okonite Cables
Wesco
Service Wire Co.
Southwire
Kendall Electric