CITY OF VINELAND, NJ

RESOLUTION NO. 2024- 569

A RESOLUTION AWARDING AN OPEN-END CONTRACT TO LINDE GAS & EQUIPMENT, INC., ALLENTOWN, PA FOR THE SUPPLY OF CEMS CALIBRATION GASES, IN THE ESTIMATED AMOUNT OF \$68,006.95.

WHEREAS, the City of Vineland has heretofore advertised for bids for the Supply of CEMS Calibration Gases 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 #2024-48; and

WHEREAS, on November 7, 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 December 3, 2024 submitted a written report and tabulation of the bids received and has recommended that an open-end contract for the Supply of CEMS Calibration Gases for the Vineland Municipal Electric Utility, COV BID #2024-48, be awarded to Linde Gas & Equipment, Inc., Allentown, PA, in the estimated amount of \$68,006.95, 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 Supply of CEMS Calibration Gases for the Vineland Municipal Electric Utility, COV BID #2024-48, for a period of one year, with option for an additional year, be and the same is awarded to Linde Gas & Equipment, Allentown, PA, in the estimated amount of \$68,006.95, 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.

Danambar 10, 2021

| Adopted: | December 10, 202 | .4 | | |
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| | | | President of Council | eaa |
| ATTEST: | | | | |
| ATTLST. | | | | |
| | | | | |
| | | | | |
| | City Clerk | kn | | |



December 3, 2024

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 11/7/24

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 November 7, 2024.

FURNISH AND DELIVER SUPPLY OF CEMS CALIBRATION GAS AS SET FORTH IN THE CITY'S SPECIFICATIONS FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY – GENERATION DIVISION, FOR A CONTRACT PERIOD BEGINNING JANUARY 1, 2025 THROUGH DECEMBER 31, 2025, WITH OPTION TO RENEW FOR AN ADDITIONAL YEAR.

It is the recommendation of the Director of Municipal Utilities, which has the concurrence of the Purchasing Agent and Business Administrator that an open-end contract be awarded to the only bidder, Linde Gases & Equipment, Inc., Allentown, PA, in the amount of \$68,006.95.

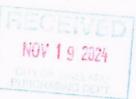
We trust that the above recommendation will receive your favorable consideration and that the recommended resolution will be adopted as presented.

Respectfully submitted,

Robert E. Dickenson, Jr. Business Administrator

RD/rl







BID EVALUATION FORM - AWARDING

11/19/2024

| DEPARTMENT | Vineland Municipal Electri | ic Utility | DATE: 11/7/2024 |
|----------------|---|-------------------------|-----------------|
| The undersigne | d recommends that a contract be awarded for | or the following: | |
| | LE: Supply of CEMS Calibra | | |
| 2. BID NU | MBER: 2024-48 | | |
| 3. AMOUN | T TO BE AWARDED: \$69,006.95 | | |
| • | ENCUMBER TOTAL AWARD | O ENCUMBER BY SUPPLEM | ENTAL RELEASE |
| 4. ENGIN | ER'S ESTIMATE: | | |
| 5. AMOUN | T BUDGETED: \$ \$100,000.00 | | |
| 6. ACCOL | NT NUMBER TO BE CHARGED: 4-05- | 55-502-9001-53203 | |
| 7. TRACK | NG ID: E549X / E549C | COMMODITY CODE: | |
| 8. DATE E | IDS RECEIVED: 11/7/2024 | | |
| 9. DATE T | O BE AWARDED: 11/27/2024 / | 2/10/24 | |
| 10. RECOM | MENDED VENDOR NAME AND ADDRESS | Linde Gas & Equip | ment Inc. |
| | | 5275 Tilghman St., All | |
| 11. IS REC | DMMENDED VENDOR APPARENT LOWES | ST BIDDER? Yes | O No |
| | NTS/SPECIAL INSTRUCTIONS: Curre | | |
| | | | |
| 13. EVALUA | TION PERFORMED BY: Jeff Davis, | | er, Ext. 4541 |
| 14. APPRO | 0 + | E AND EXTENSION NUMBER) | |
| | SIGNATURE (DIRECTOR, DEF | ARTMENT HEAD, SUPERVISO | R) |
| 15. ATTACH | ED: (CHECK-OFF LIST) | | |
| 0 | Tabulation of Bids | | |
| 0 | Justification for Recommendation (if applic | able) | |
| 0 | Evaluation Data (if applicable) | | |

COPY TO:

PurchasingOffice@vinelandcity.org

PURCHASING AGENT REVIEW COV BID # 2024-48



Proposals were received and opened Thursday, November 7, 2024 at 2:00 PM for Supply of CEMS Calibration Gases from the following:

Linde Gas & Equipment Inc.: \$68,006.95

Comments: Linde Gas & Equipment Inc. submitted all the mandatory documents.

Recommendation: Recommend award to the loan bidder Linde Gas & Equipment Inc. as they provided the lowest responsive responsible Bid unless the using department can justify otherwise.

Jeanine N. Meneghetti, QPA Purchasing Agent

TABULATION OF BIDS SUPPLY OF CEMS CALIBRATION GAS COV BID # 2024-48 NOVEMBER 7, 2024

Engineer's estimate - \$100,000.00

| | Linde Gas & Equipment Inc. 5275 Tilghman Street Allentown, PA 18104 |
|---------------------|---|
| Owership Disclosure | YES |
| Affirm. Action | YES |
| Check List | YES |
| Proposal | YES |
| Addenda | YES |
| Iran Discl | YES |
| TOTAL ITEMS 1-23 | \$68,006.95 |

Specifications also sent to:

Airgas