

RESOLUTION NO. 2025- 101

A RESOLUTION AUTHORIZING PAYMENT TO SIEMENS ENERGY, HOUSTON, TX FOR SIEMENS PARTS AND SERVICES FOR UNIT 11 AND CLAYVILLE GENERATING STATIONS IN ACCORDANCE WITH 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 Parts and Services for Unit 11 & Clayville Generating Stations; 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 Siemens Parts and Services for Unit 11 and Clayville Generating Stations in accordance with the proposals attached hereto and made a part hereof, in the amount of \$518,350.75; and

WHEREAS, the Director of Vineland Municipal Utilities is requesting authorization for Siemens Expenses as attached hereto in accordance with the Long Term Maintenance 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 payment in the amount of \$518,350.75 shall be made in accordance with the Long Term Service Agreement.

Adopted: February 25, 2025

President of Council pfs

ATTEST:

Deputy City Clerk rgf

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

RECEIVED
FEB 06 2025
CITY OF VINELAND
PURCHASING DEPT.

2/5/2025
(DATE)

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

2. Amount to be Awarded: \$ 518,350.75

- Encumber Total Award
- Encumber by Supplemental Release

3. Amount Budgeted: \$ 520,000

4. Budgeted: By Ordinance No. _____
Or Grant: Title & Year _____

5. **Account Number to be Charged: 5-05-55-502-9001-53353 E553X & E553C

6. Contract Period: Budget Year 2025

7. Date To Be Awarded: 2/N/2025 2/25/25

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 parts & services provisioned
under the current Long Term Service Agreement

Charges to be split as follows: E553X - \$348,989.07 / E553C - \$169,361.68

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

10. Evaluation Performed by: Steve August x4241

11. Approved by: *Debra Koons*

12. Attachments:

- Awarding Proposal
- Other: Expense Breakdown

- **Send copies to:**
Purchasing Division
Business Administration

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

January 2025 Siemens Expenses revised 2/5/2025

Quote #	Amount	Description
20399260	\$ 139,437.02	ISI Spray Bar Parts
20423644	\$ 34,138.10	Solenoid Valves - Qty. 2
per LTSA	\$ 152,292.63	Clayville A Class Inspection
VMEU_058_r1	\$ 192,483.00	Spring 2025 Extra Work
TOTAL	\$ 518,350.75	

Unit 11:	\$ 348,989.07
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Clayville:	\$ 169,361.68
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Quotation 20399260

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/082724
Inquiry Date: Aug. 27, 2024
Doc. Date: Aug. 27, 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	FAIRING, SPRAY BAR FRONT Material: RRE026995 <i>HS Code:</i> Current delivery time: 11 working weeks Standard delivery time: 11 working weeks Price: Customer Price:	2.000 EA	8,879.23	17,758.46
	NJ0836099	0.00%	TAX	0.00
20	ATOMISER, SPRAY BAR Material: RRE027527 <i>HS Code:</i> Current delivery time: 12 working weeks Standard delivery time: 12 working weeks Price: Customer Price:	8.000 EA	5,566.52	44,532.16
	NJ0836099	0.00%	TAX	0.00
30	PACKING Material: M83485-1-015 <i>HS Code:</i> Current delivery time: 12 working weeks Standard delivery time: 12 working weeks Price: Customer Price:	160.000 EA	3.36	537.60
	NJ0836099	0.00%	TAX	0.00
40	ELEMENT, FILTER Material: E1B100050151 <i>HS Code: 8421230000</i> Current delivery time: 22 working weeks Standard delivery time: 23 working weeks Price: Customer Price:	160.000 EA	378.91	60,625.60
	NJ0836099	0.00%	TAX	0.00

Carry forward:

123,453.82

Item	Designation	Quantity	Price in USD per unit	Total in USD
Carry forward:				123,453.82
51	Gasket Material: E1B101266438 Your Material Number: REPLACES RRE026913 HS Code: Current delivery time: 53 working weeks Standard delivery time: 54 working weeks Price: Customer Price:	20.000 EA	799.16	15,983.20
	NJ0836099	0.00%	TAX	0.00
Net value:				139,437.02
Taxes:				
Total (USD):				139,437.02

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.



Quotation 20399260

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. 14, 2025

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.

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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_058_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
 Mobile: 317-294-7091
 E-Mail: viktor.deleon@siemens-energy.com

Quote Information

Effective: 17-Jan-25	Expires: 16-Feb-25
Time OnSite Days: Frame: - April 19 to 23	No. & Type of Reps:
	1 Field Service Specialist
	4 Field Service Representative

Work Scope:
 Spring 2025 - Extra Work
 1. Software Update
 a. HMI Fire Damper Actuation
 b. Fogging
 2. ISI Strut Last Chance Filter Replacement
 3. Exhaust Hood Gasket Installation

Quotation Detail

Labor

Line No.	Item/Description	Total No. Of Reps	Total Price \$
10	Regular Time	5	\$56,520.00
20	Over Time	5	\$73,782.00
30	Premium Time	5	\$41,856.00
40			
50			

Expenses

Line No.	Item/Description	Total No. Of Reps	Total Price \$
60	Round Trip Airfare	3	\$5,475.00
70	Fixed Expenses (Accommodation, Per Diem, Transportation)	5	\$11,850.00
80	Tooling	1	\$3,000.00
90			
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:

\$192,483.00

SIEMENS energy			Quotation #	VMEU_058_r1	Customer	Vineland Municipal Electric Utility						
Valid Until: 16-Feb-25			Contract	LTP Contract	\$420.00	\$630.00	\$840.00	\$395.00	\$1,825.00			
			T&Cs	LTP Contract	per hour	per hour	per hour	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	Fixed Expenses	Airfare	Tooling	Notes
Specialist #1	13-Apr-2025	Sunday	Travel Day	Software Update	12.00			12.0	1.0	1.0		
Specialist #1	14-Apr-2025	Monday	Shift Day		12.00	8.0	4.0		1.0			
Specialist #1	15-Apr-2025	Tuesday	Shift Day		12.00	8.0	4.0		1.0			
Specialist #1	16-Apr-2025	Wednesday	Shift Day		12.00	8.0	4.0		1.0			
Specialist #1	17-Apr-2025	Thursday	Shift Day		12.00	8.0	4.0		1.0			
Specialist #1	18-Apr-2025	Friday	Shift Day		12.00	8.0	4.0		1.0			
Specialist #1	19-Apr-2025	Saturday	Travel Day		12.00			12.0		1.0		
Total Hours					84.00	ST	OT	PT	Accomodations	Airfare	Tooling	Other Notes
*This estimate is for budgetary purposes only. The final invoice will reflect the actual hours worked or traveled and the expenses per attached ratesheet.						40.0	32.0	12.0	7.0	1.0	0.0	Customer Total (USD)
						16,800.00	20,160.00	10,080.00	2,765.00	1,825.00	-	\$ 51,630.00



Quotation 20423644

Mount Vernon Assembly and Test Siemens Energy Inc
105 N. Sandusky St., Mount Vernon OH 43050, 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/020425
Inquiry Date: Feb. 4, 2025
Doc. Date: Feb. 4, 2025

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.

Mount Vernon Assembly and Test Siemens Energy Inc

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:
105 N. Sandusky St.
Mount Vernon OH
43050
USA

Tel : +1 740-393-8200
Fax +1
siemens-energy.com

Item	Designation	Quantity	Price in USD per unit	Total in USD
10	VALVE, SOLENOID Material: RRE024987 HS Code: 8481809005 Current delivery time: 1 working weeks Standard delivery time: 16 working weeks Price:	1.000 EA	17,069.05	17,069.05
	Customer Price:			17,069.05
	NJ0836099	0.00%	TAX	0.00
Net value:				17,069.05
Taxes:				
Total (USD):				17,069.05

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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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:

Mar. 4, 2025

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CERTIFICATION OF VALUE OF
SERVICES AND/OR ACQUISITION

1. I, Jeanine N. Meneghetti, am the Purchasing Agent for the City of Vineland and make this Certification in accordance with N.J.S.A. 19:44A-20.5.

2. I have reviewed the correspondence submitted to me concerning Siemens Energy Inc. and have determined, based solely on such submission, that the Value of Services and/or Acquisition proposed for the City of Vineland will exceed \$17,500.00.

3. I make this Certification based upon information provided to me by the appropriate municipal officer.

4. I certify that the information contained herein is true and accurate to the best of my knowledge.



JEANINE N. MENEGHETTI, QPA
PURCHASING AGENT