

**CITY OF HOBART BOARD OF PUBLIC WORKS AND SAFETY  
Resolution No. 2017-04**

**A Resolution Confirming Award of Contract and Form of Contract for  
Compressed Natural Gas Fueling Station**

WHEREAS, the Board of Public Works and Safety (“Board”), of the City of Hobart, Indiana (“City”) is the purchasing agency for the City pursuant to Section 31.004 (A) of the Municipal Code of the City of Hobart and acts pursuant to the authority of I.C. §5-22-4-5(a); and

WHEREAS, the Board, as the City’s purchasing agency, has all of the powers and duties authorized under the laws of the State of Indiana governing purchasing under I.C. §5-22; and

WHEREAS, the Board, pursuant to the request of the Department of Public Works, approved the issuance and publication of a Request for Proposals (RFP) for the design, construction, operation and maintenance of a Compressed Natural Gas (CNG) fueling station to be installed on the site of the City Department of Public Works facility by adoption of its Resolution No. 2016-07 on August 17, 2016; and

WHEREAS, notice of said RFP was published in two (2) newspapers of general circulation in Lake County, *The Times* and the *Post-Tribune*, in the manner required by law on August 23 and 30, 2016; and

WHEREAS, four (4) proposals were received pursuant to said Notice and RFP on or before the time required in said RFP, January 26, 2017 at 10:00 a.m.; and

WHEREAS, the proposals were reviewed by a panel consisting of Brian K. Snedecor, Mayor, Philip E. Gralik, P.E., City Engineer, John Dubach, Director of Public Works, John Van Vleet of the Department of Public Works, Carl Lisek and Ryan Lisek of South Shore Clean Cities; and

WHEREAS, said panel reviewed and evaluated each proposal, conducted interviews of the proposers, and ranked the proposals in the following order:

<u>Proposer</u>	<u>Base Amount of Proposal</u>
Ozinga Energy, LLC 1900 N. Old LaGrange Road Suite 300 Mokena, Illinois 60448	\$ 654,699.00
HP Legacy 8770 Commerce Park Place Indianapolis, Indiana 46268	704,691.00

Trustar Energy 10225 Philadelphia Court Rancho Cucamonga, CA 91730	827,638.30
Clean Energy 4675 MacArthur Court, Suite 800 Newport Beach, CA	855,590.00

WHEREAS, the panel determined that the proposal submitted by Ozinga Energy, LLC of Mokena, Illinois was the best and most responsive proposal and recommended that Ozinga receive award of the contract which was announced at the meeting of the Board of Public Works and Safety on May 3, 2017; and

WHEREAS, the panel determined that, in order to take advantage of the full amount of Federal grant funds available for the project, a storage package in the amount of \$43,000, an optional Compressor Remote Monitoring System at a cost of \$3,125.00 and an optional Slow-Fill Usage Metering System at a cost of \$7,125.00 be added to the system resulting in a total contract price of \$708,049.00; and

WHEREAS, the Board has received the form of Agreement with Ozinga Energy, LLC, which is attached hereto, and now desires to confirm the award of the contract and approve the form and additional terms applicable thereto.

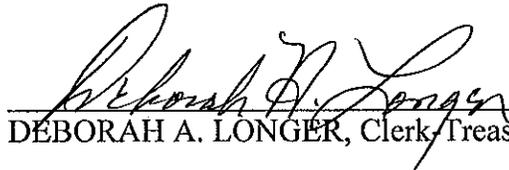
THEREFORE, BE IT RESOLVED by the BOARD OF PUBLIC WORKS AND SAFETY of the CITY OF HOBART, INDIANA that:

1. The award of the contract for the installation and supply of equipment for the Compressed Natural Gas Facility as recommended by the above-described panel and previously announced by the Board is affirmed in all respects.
2. The attached contract with Ozinga Energy, LLC is approved and the City Executive or his designee is authorized to execute same on behalf of the City of Hobart.
3. Said contract shall include all of the applicable terms and requirements stated in the RFP, and the grant requirements of the Federal Highway Administration and South Shore Clean Cities which are incorporated herein by reference.
4. If not already done, the Clerk-Treasurer is requested to notify the unsuccessful proposers of the Board's action and to thank them for their participation in this RFP.

ALL OF WHICH is adopted as the Resolution of the Board of Public Works and Safety of the City of Hobart, Indiana on this 7th day of June, 2017.

  
PRESIDING OFFICER

ATTEST:

  
DEBORAH A. LONGER, Clerk/Treasurer

# OZINGA<sup>®</sup>

## ENERGY

**Ozinga Energy, LLC**  
**19001 Old LaGrange Rd Ste 300**  
**Mokena, IL 60448**  
**Phone (888) 656-0141**  
**Fax (708) 326-4256**

**Contract**

City of Hobart  
 1840 E. State Road 130  
 Hobart, IN 46342

Information	
Contract	RFP For CNG Facility
Date	5/26/2017

Date	Units	Description	Unit Price	TOTAL
5/26/2017	1.00	Design B	\$654,699.00	\$ 654,699.00
	1.00	Option 1 - Compressor Remote Monitoring	\$ 3,125.00	\$ 3,125.00
	1.00	Option 2 - Slow Fill Usage Metering	\$ 7,125.00	\$ 7,125.00
	1.00	Storage Package	\$ 43,100.00	\$ 43,100.00
		*All work will be performed according to RFP for CNG Facility		
		Payment Terms: 25% Due at Contract Signing 25% Due - Progress Payment 30 days after contract is signed 25% Due - Progress Payment 60 days after contract is signed 25% Due - Upon project completion and CNG station produces Compressed Natural Gas		
		 Authorized Signature		
<b>TOTAL</b>				<b>\$ 708,049.00</b>

Questions: Please contact Melanie at [MelanieStuursma@Ozinga.com](mailto:MelanieStuursma@Ozinga.com) or call 708 326 3762

**Preferred Payment Method: ACH**  
 Account Name: Ozinga Energy  
 Bank Name: Bank of America  
 ABA# 071923284 Acct #: 8765032484

**Alternative Payment Method: Check**  
 Make Checks Payable to:  
 Ozinga Energy LLC  
 PO BOX 910

**Alternative Payment Method: Credit Card**  
 Processing Fee of 3.5% will be added to invoice.

Thank You!

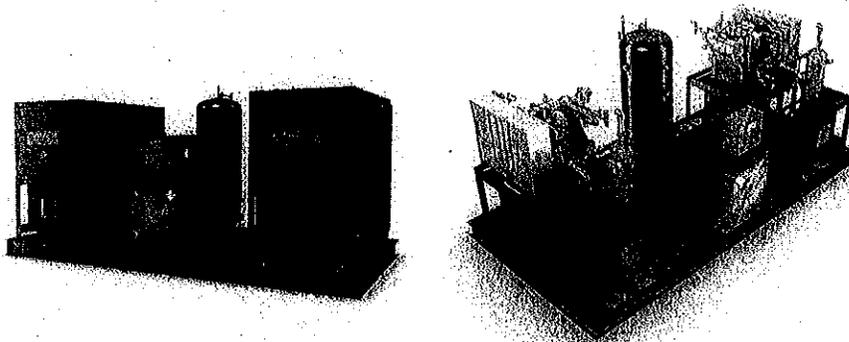




Ozinga Energy, LLC  
19001 Old LaGrange Road, Mokena, IL 60448 888.656.0141

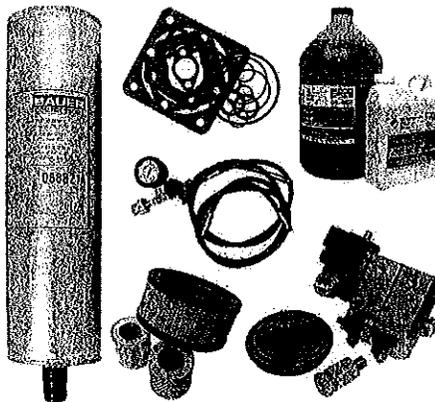
**DESIGN B**

- **Compression equipment**
  - Bauer C23.1 duplex compressor



Note: Photos are for reference only and may not reflect exactly actual equipment offered.

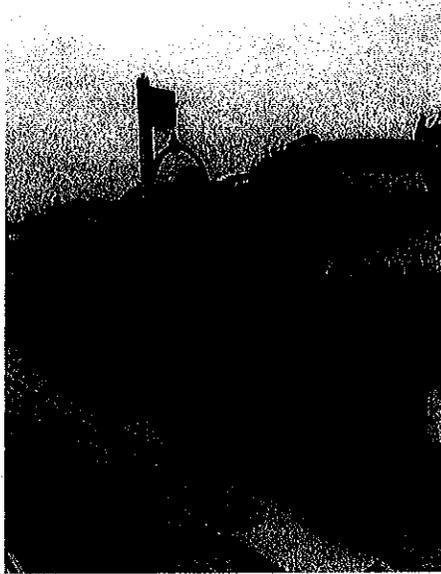
- Skid mounted with weather enclosures and cold weather package
- BAUER C23.1 Compressor (x2)
- High efficiency TEFC motor (x2)
- NEMA 7 starter panel
- Inlet buffer tank (x2)



**>OVER 10,000 OEM PARTS**

Note: Photos are for reference only and may not reflect exactly actual equipment offered.





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- **1 single hose buffered fast fill dispensing point**
  - 20' twin line CNG hose
  - P36 CNG couplers
  - In line and vent line hose breakaways
  - Hose retractor assembly
  - Hose assembly pressure tested per NFPA requirements

**OPTION 1**

- Compressor remote monitoring

**OPTION 2**

- Slow fill fuel usage metering

<b>DESIGN B</b>	<b>TOTAL BASE PRICE</b>	<b>\$654,699.00</b>
<b>OPTIONAL EQUIPMENT:</b>		
OPTION 1		\$3,125.00
OPTION 2		\$7,125.00



# Quote

Quote Number: 59

Expiration Date: 06/18/2017

### Quote Prepared For

**Phillip Gralik**  
**City of Hobart**  
1840 E State Road 130  
Hobart, IN 46342  
United States  
Phone:(219) 942-2489

### Quote Prepared By

**Melanie Stuursma**  
**Ozinga Energy**  
19001 Old LaGrange Road, Suite 300  
Mokena, IL 60448  
United States  
Phone: (708) 326-3762

[melaniestuursma@ozinga.com](mailto:melaniestuursma@ozinga.com)

Item #	Quantity	Item	Unit Price	Extended Price
<b>One-Time Items</b>				
1)	1	Storage Package 1 48" Sphere, 81 GGE #4500 PSI (10,355 SCF), 5500 PSI MAWP, Delivery, Mounted, Installed, Grounding, High Pressure Tubing Connections, PRV System, Additional Concrete Footing, and All Required Valving	\$43,100.00	\$43,100.00
2)	1	Taxes *Does not include any applicable taxes	\$0.00	\$0.00
			<b>One-Time Total</b>	<b>\$43,100.00</b>
			<b>Subtotal</b>	<b>\$43,100.00</b>
			<b>Total Taxes</b>	<b>\$0.00</b>
			<b>Total</b>	<b>\$43,100.00</b>

Question(s): Please contact Melanie Stuurmsa at (708) 326-3762  
or e-mail at [melaniestuursma@ozinga.com](mailto:melaniestuursma@ozinga.com)

#### *Preferred Payment Method: ACH*

Account Name: Ozinga Energy  
Bank Name: Bank of America  
ABA# 071923284 Acct # 8765032484  
\*Please Reference Invoice Number

#### *Alternative Payment Method: Check*

Make Checks Payable to:  
Ozinga Energy, LLC  
P.O. Box 910  
Frankfort, IL 60423

#### *Alternative Payment Method: Credit Card*

**Processing Fee of 3.5% will be added to invoice**