

RESOLUTION NO. 2015-307

A RESOLUTION AWARDDING A CONTRACT TO SPECIALTY GRAPHICS LLC, CHERRY HILL, NJ, FOR THE FURNISHING AND DELIVERY OF UNIFORMS FOR PUBLIC WORKS EMPLOYEES, IN THE AMOUNT OF \$34,628.00.

WHEREAS, the City of Vineland has heretofore advertised for bids for the furnishing and delivery of Uniforms for Public Works Employees, for a period of one year from date, with option for an additional year, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on June 23, 2015, bids were received, duly opened and read aloud, being referred to the Assistant Business Administrator for tabulation, evaluation, report and recommendation; and

WHEREAS, the Assistant Business Administrator has, under date of July 21, 2015 submitted a written report and tabulation of the bids received and has recommended that a contract for the furnishing and delivery of Uniforms for Public Works Employees, be awarded to Specialty Graphics LLC, Cherry Hill, NJ, in the amount of \$34,628.00, said bid being the lowest qualified bid received and considered in the best interest of the City of Vineland; now, therefore,

WHEREAS, the following bidder has been disqualified

VENDOR

Unifirst Corporation
Croydon, PA

REASON

This vendor did not meet bid specifications for long sleeve hooded, zip front, insulated sweat shirt for Streets & Roads, Parks, and Recreation Divisions

BE IT RESOLVED by the Council of the City of Vineland that said contract for the furnishing and delivery of Uniforms for Public Works Employees, for a period of one year from date, with option for an additional year, be and the same is awarded to Specialty Graphics LLC, Cherry Hill, NJ, on their bid in the amount of \$34,628.00, said bid being the lowest qualified 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 City Comptroller has certified that the funds for the contract to be awarded herein are available.

Adopted:

President of Council

ATTEST:

City Clerk



July 21, 2015

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 6/23/15

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 Jun3 23, 2015.

FURNISHING AND DELIVERY OF UNIFORMS FOR PUBLIC WORKS EMPLOYEES,
FOR A PERIOD OF ONE YEAR FROM DATE, WITH OPTION FOR AN ADDITIONAL
YEAR

It is the recommendation of the Superintendent of Public Works, which has the concurrence of the Purchasing Agent and Assistant Business Administrator that a contract be awarded to the lowest qualified bidder, Specialty Graphics LLC, Cherry Hill, NJ, in the amount of \$34,628.00. The low bidder, Unifirst Corporation, Croydon, PA did not meet bid specifications for long sleeve hooded, zip front, insulated sweat shirt for Streets & Roads, Parks, and Recreation Divisions

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

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Robert E. Dickenson, Jr.", is written over the typed name.

Robert E. Dickenson, Jr.
Assistant Business Administrator

RD/wr

BID EVALUATION FORM

DEPARTMENT Public Works

Date: 7/14/15



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

1. Bid Title: Uni forms For Public Works Employees
2. Amount to be Awarded: \$34,628.00
 - Encumber Total Award
 - Encumber by Supplemental Release
3. Engineer's Estimate: \$40,000.00
4. Amount Budget: \$ \$40,000.00
5. Account Number to be Charged: 001-0-16-30-3001-5023033
6. Date Bids Received: 6-23-15
7. Date to be Awarded: 7-28-15
8. Recommended Vendor: Specialty Graphics LLC
9. Is Recommended Vendor the Apparent Lowest Bidder? Yes No
10. Comments/Special Instructions: Uni First Corporation did not meet bid specs for Long Sleeve, Hooded, Zip front, Insulated Sweat Shirt for Streets and Roads
11. Evaluation Performed by: Mark Guglielmi Parks, and Recreation Div.
12. Approved By: Mark Guglielmi
13. Attached: (Check-Off List)
 - Tabulation of Bids
 - Justification for Vendor Recommendation (if applicable)
 - Evaluation Data (if applicable)

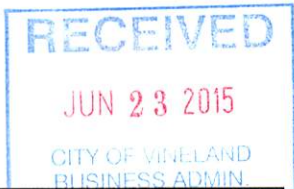
Send copies to:
 Purchasing Division
 Business Administration

TABULATION OF BIDS

[Go Back to Agenda](#)

UNIFORMS FOR PUBLIC WORKS EMPLOYEES

JUNE 23, 2015



Engineers Estimate \$40,000.00

	Unifirst Corporation 940 River Road Croydon PA	Specialty Graphics LLC 1950 Old Cuthbert Rd. Unit H Cherry Hill, NJ 08034
BB, CAC, CEC	BB 10%	BB 10%
Stock Discl.	YES	YES
Affir. Action	YES	YES
Check List	YES	YES
Proposal	YES	YES
Discl. Iran	YES	YES
Submittals		
TOTAL BID	\$33,994.00	\$34,628.00

Specifications also sent to the following:

- G&K Services
- American Wear
- Working Gear

Notices sent to the following:

- Shenk Textile Services
- Aramark Uniform
- Atlantic Tactical
- Cintas
- Red the Uniform Tailor
- Suburban Uniforms
- Turn-Out Fire & Safety
- Landsman Uniforms

Handwritten initials