

RESOLUTION NO. 2015- _____

A RESOLUTION AWARDING AN OPEN-END CONTRACT FOR THE FURNISHING AND DELIVERY OF JANITORIAL SUPPLIES ON AN INDIVIDUAL LINE ITEM AND CATEGORICAL BASIS TO THE RESPECTIVE LOWEST BIDDERS.

WHEREAS, the City of Vineland has heretofore advertised for bids for the furnishing and delivery of Janitorial Supplies for the City of Vineland for a period of one year from date of award, with option for a second year, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on October 14, 2015, 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 15, 2015, submitted a written report and tabulation of the bids received and has recommended that open-end contracts for the furnishing of Janitorial for the City of Vineland, be awarded on an individual line item and categorical basis to the respective lowest bidders, as follows:

CATEGORY A (PAPER PRODUCTS):

1. Tri City Products, Vineland, NJ - **\$28,189.80**

CATEGORY B (CLEANERS & WAXES):

1. Interline Brands Inc./Supply Works, Mt. Laurel, NJ - **\$1,800.98**

CATEGORY C (FLOOR SUPPLIES):

1. Interline Brands Inc./Supply Works, Mt. Laurel, NJ - **\$1,246.60**

CATEGORY D (DISINFECTANTS, CLEANERS, SOAPS & MISC. ITEMS):

1. South Jersey Paper, Vineland, NJ – **\$6,793.47**
2. Tri City Products, Vineland, NJ - **\$5,278.60**
3. Interline Brands Inc./Supply Works, Mt. Laurel, NJ – **\$7,254.92**
4. Dave’s Cleaning Service, Inc. d/b/a General Chemical and Supply, Maple Shade, NJ – **\$10,639.58**

said award 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 furnishing of Janitorial Supplies for the City of Vineland, for a period of one year from date of award, with option for a second year, be and the same is awarded at the above estimated costs based on unit prices and on an individual line item and categorical basis to the respective lowest bidders, as stated above, said award 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



December 1, 2015

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 11/10 & 11/24/15

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 November 10, and November 24, 2015.

COMPLETE DEMOLITION OF 1675 W. GARDEN ROAD FOR THE DEPARTMENT OF ECONOMIC DEVELOPMENT

It is the recommendation of the Director of Economic Development, which has the concurrence of the Purchasing Agent and the Assistant Business Administrator that a contract be awarded to the lowest responsive, responsible bidder, Franchi Demolition & Excavating Inc., Camden, NJ, in the amount of \$21,000.00. The low bidder, Delphi Engineering & Cont. Inc., Sewell, NJ is rejected due to the fact that they did not provide a Bid Guarantee, a statutory requirement.

FURNISHING AND DELIVERY OF SCR REAGENT QUALITY AMMONIA FOR UNIT 11 AND CLAYVILLE 1, FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY GENERATION DIVISION, FOR A PERIOD OF ONE YEAR BEGINNING FEBRUARY 1, 2016, WITH OPTION FOR AN ADDITIONAL YEAR

It is the recommendation of the Director of Municipal Utilities, which has the concurrence of the Purchasing Agent and the Assistant Business Administrator that a contract be awarded to the low bidder, Univar USA Inc., Middletown, PA, in the amount of \$21,780.00.

FURNISHING AND DELIVERY OF 15KV URD CABLE FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY – DISTRIBUTION DIVISION

It is the recommendation of the Director of Municipal Utilities, which has the concurrence of the Purchasing Agent and the Assistant Business Administrator that a contract be awarded to the low bidder, Wesco Distribution, Richmond, VA, in the amount of \$92,074.32, plus a contingency in the amount of \$4,603.72 to allow for manufacturer's standard length put-up tolerances of +/-10%.

FURNISHING AND DELIVERY OF JANITORIAL SUPPLIES FOR THE CITY OF VINELAND FOR A PERIOD OF ONE YEAR FROM DATE OF AWARD, WITH OPTION FOR A SECOND YEAR

It is the recommendation of the Purchasing Agent, which has the concurrence of the Assistant Business Administrator that a contract be awarded to on an individual line item and categorical basis to the respective lowest bidders, as follows:



CATEGORY A (PAPER PRODUCTS):

1. Tri City Products, Vineland, NJ - **\$28,189.80**

CATEGORY B (CLEANERS & WAXES):

1. Interline Brands Inc./Supply Works, Mt. Laurel, NJ - **\$1,800.98**

CATEGORY C (FLOOR SUPPLIES):

1. Interline Brands Inc./Supply Works, Mt. Laurel, NJ - **\$1,246.60**

CATEGORY D (DISINFECTANTS, CLEANERS, SOAPS & MISC. ITEMS):

1. South Jersey Paper, Vineland, NJ – **\$6,793.47**
2. Tri City Products, Vineland, NJ - **\$5,278.60**
3. Interline Brands Inc./Supply Works, Mt. Laurel, NJ – **\$7,254.92**
4. Dave's Cleaning Service, Inc. d/b/a General Chemical and Supply, Maple Shade, NJ – **\$10,639.58**

ACQUISITION OF ENVIRONMENTAL HEALTH SOFTWARE FOR THE DEPARTMENT OF HEALTH

It is the recommendation of the Director of the Department of Health, which has the concurrence of the Purchasing Agent and the Assistant Business Administrator that a contract be awarded to the low bidder, Accela Inc., San Ramon, CA, in the amount of \$43,980.00

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

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Robert Dickenson". To the right of the signature, the initials "FOR RD" are written in a smaller, less legible hand.
Robert Dickenson
Assistant Business Administrator

/wr

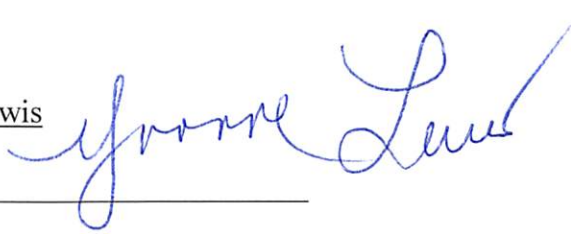


BID EVALUATION FORM

DEPARTMENT: PURCHASING/ALL

Date: 12-7-15

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

1. Bid Title **JANITORIAL SUPPLIES**
2. Amount to be Awarded: See attached
 - Encumber Total Award
 - Encumber by Supplemental Release
3. Engineer's Estimate: N/A
4. Amount Budget: N/A
5. Account Number to be Charged: VARIOUS
6. Date Bids Received: October 14, 2015
7. Date to be Awarded: December 22, 2015
8. Recommended Vendor: See Attached
9. Is Recommended Vendor the Apparent Lowest Bidder? Yes No
10. Comments/Special Instructions:
11. Evaluation Performed by: Yvonne Lewis 
12. Approved By: _____

13. Attached: (Check-Off List)
 - Tabulation of Bids
 - Justification for Vendor Recommendation (if applicable)
 - Evaluation Data (if applicable)

Send copies to:
Purchasing Department
Business Administration

| <u>COMPANY</u> | <u>CATEGORY A</u> | <u>CATEGORY B</u> | <u>CATEGORY C</u> | <u>CATEGORY D</u> | <u>Totals</u> |
|---|-------------------|-------------------|--------------------------|-------------------------|---------------|
| South Jersey Paper | 17297.49 * | Not all items | 2,699.48 | \$34,354.70 | |
| Tri-City Products | \$28,189.80 | No bid | no bid | \$28,589.35 | |
| Interline/Amsan | No Bid | \$1,800.98 | \$1,246.60 | \$25,016.68 | |
| All American Poly | No Bid | No Bid | No Bid | \$4446.06 (Liners Only) | |
| Cooper Electric Supply | No Bid | No Bid | Did Not Bid on All Items | No Bid | |
| General Chemical & Supply | 22,353.67 | 1,878.12 | 3,063.07 | 28,850.82 | |
| <u>TOTAL AWARD:</u> | | | | | |
| South Jersey Paper 2400 Industrial Way Vineland, NJ 08360 | | | | \$6,793.47 | \$6,793.47 |
| Tri-City Products 2192 S. Delsea Drive Vineland, NJ 08360 | \$28,189.80 | | | \$5,278.60 | \$33,468.40 |
| Interline Brands/Supply Works 804 E. Gate Drive Mt. Laurel, NJ 08054 | | \$1,800.98 | \$1,246.60 | \$7,254.92 | \$10,302.50 |
| General Chemical & Supply 119 East Kings Highway Suite 103 Maple Shade, NJ 08052 | | | | \$10,639.58 | \$10,639.58 |

* Substituted brand & item of paper towels that fit paper towel dispenser

Award Information

| | | |
|-------------|-------------------------------|-------------|
| Category A: | Tri-City Products | \$28,189.80 |
| Category B: | Interline Brands/Supply Works | \$1,800.98 |
| Category C: | Interline Brands/Supply Works | \$1,246.60 |
| Category D: | South Jersey Paper | \$6,793.47 |
| " | Tri-City Products | \$5,278.60 |
| " | Interline Brands/Supply Works | \$7,254.92 |
| " | General Chemical & Supply | \$10,639.58 |

TABULATION OF BIDS
JANITORIAL SUPPLIES
OCTOBER 14,2015

| | Cooper Ele. Supply Co. 1 Matrix Drive Monroe Twsp., Nj | All American Poly 40 Turner Place Piscataway, NJ | Interline Brands Supply Works 804 E. Gate Drive Mt. Laurel, NJ | South Jersey Paper 2400 Industrial Way Vineland, NJ | General Chemical & Supply 119 E. Kings Hwy. Maple Shade, NJ | Tri City Paper Co. 2192 S. Delsea Dr. Vineland, NJ |
|------------------------|---|---|---|--|--|---|
| BB, CAC, CEC | BB 10% | BB 10% | BB 10% | BB 10% | BB 10% | OC \$5,680.00 |
| Stock. Discl. | YES | YES | YES | YES | YES | YES |
| Affir. Action Reg. | YES | YES | YES | YES | YES | YES |
| Check List | YES | YES | YES | YES | YES | YES |
| Discl. Iran Invest | YES | YES | YES | YES | YES | YES |
| Proposal | YES | YES | YES | YES | YES | YES |
| Samples | YES | NONE | NONE | YES | YES | YES |
| Category A | N/B | N/B | N/B | \$17,297.49 | \$22,353.67 | \$28,189.80 # |
| Category B | N/B | N/B | \$1,800.98 ## | \$669.92 | \$1,878.12*** | N/B |
| Category C | \$1,278.34 | N/B | \$1,246.60 | \$2,699.48 | \$3,063.07 | N/B |
| Category D | N/B | \$4,446.06 | \$25,016.68 * | \$34,354.70 ** | \$28,850.82**** | \$28,589.35 |
| TOTAL | \$1,278.34 | \$4,446.06 | \$26,230.06 | \$55,043.09 | \$56,144.02 | \$56,774.65 |
| Corrected Total | | | \$28,064.26 | \$55,021.59 | \$56,145.68 | \$56,779.15 |

(Not all items)

(Not all items)

(Not all items)

Interline's total bid for Cat. B was \$650.78 corrected total is \$1,800.98.

* Interline's total bid for Cat. D was \$24,332.60 corrected total is: \$25,016.68.

** SJ Paper's total bid for Cat. D was \$34,376.20 corrected total is \$34,354.70

*** General Chemical & Supply's total bid for Cat. B was \$ 1,876.72 corrected total is \$34,354.70.

**** General Chemical & Supply's total bid for Cat. D was \$28,850.56 corrected total is \$28,850.82.

Tri City Paper's total bid for Cat. A was \$ 28,185.30 corrected total is \$28,189.80.