

RESOLUTION NO. 2016-\_\_\_\_\_

A RESOLUTION AWARDING AN OPEN-END CONTRACT  
TO SOUTH JERSEY WELDING SUPPLY, VINELAND, NJ  
FOR THE FURNISHING AND DELIVERY OF INDUSTRIAL  
GASES.

WHEREAS, the City of Vineland has heretofore advertised for bids for the furnishing and delivery of Industrial Gases for the City of Vineland, for a period of one year from date of award, with option for four (4) additional years, renewable at the end of each optional year, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on March 8, 2016, 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 March 15, 2016 submitted a written report and tabulation of the bids received and has recommended that a contract for the furnishing and delivery of Industrial Gases, be awarded to South Jersey Welding Supply, Vineland, NJ, in the estimated amount of \$25,000/annually (based on unit prices in proposal dated March 8, 2016) and \$5.75 per Cylinder rental per month, for a contract period beginning April 1, 2016 through March 31, 2017 with option for four (4) additional years, renewable at the end of each optional year, 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 contract for the furnishing and delivery of Industrial Gases, for a period of one year from date of award, be and the same is awarded to South Jersey Welding Supply, Vineland, NJ, in the estimated amount of \$25,000/annually (based on unit prices in proposal dated March 8, 2016) and \$5.75 per Cylinder rental per month, for a contract period beginning April 1, 2016 through March 31, 2017 with option for four (4) additional years, renewable at the end of each optional year, 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 City Comptroller has certified that the funds for the contract to be awarded herein are available.

Adopted:

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President of Council

ATTEST:

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City Clerk



March 15, 2016

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 3/8/16

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 March 8, 2016.

**FURNISHING AND DELIVERY OF INDUSTRIAL GASES FOR THE CITY OF VINELAND, FOR A PERIOD OF ONE YEAR FROM DATE OF AWARD, WITH OPTION FOR FOUR (4) ADDITIONAL YEARS, RENEWABLE AT THE END OF EACH OPTIONAL YEAR**

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It is the recommendation of the Director of Purchasing Agent, which has the concurrence of the Assistant Business Administrator that a contract be awarded to the only bidder, South Jersey Welding Supply, Vineland, NJ, in the estimated amount of \$25,000/annually (based on unit prices in proposal dated March 8, 2016) and \$5.75 per Cylinder rental per month, for a contract period beginning April 1, 2016 through March 31, 2017 with option for four (4) additional years, renewable at the end of each optional year.

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.", written over a horizontal line.

Robert E. Dickenson, Jr.  
Assistant Business Administrator

RD/wr



**BID EVALUATION FORM**

**DEPARTMENT: PURCHASING/ALL**

Date: 3-9-16

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

1. Bid Title **INDUSTRIAL GASES**
2. Amount to be Awarded: **Estimated amount of \$25,000/annually (based on unit prices in proposal dated March 8, 2016)**  
**\$5.75 PER CYLINDER RENTAL PER MONTH**

- 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: March 8, 2016
7. Date to be Awarded: March 22, 2016

8. Recommended Vendor: **South Jersey Welding Supply  
94 W. Forest Grove Road  
Vineland, NJ 08360**

9. Is Recommended Vendor the Apparent Lowest Bidder?  Yes  No

10. Comments/Special Instructions: **Contract Period: April 1, 2016 thru March 31, 2017**  
**With option for four(4) additional years**

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**

**TABULATION OF BIDS**  
**INDUSTRIAL GASES**  
**MARCH 8, 2016**



	<b>SOUTH JERSEY WELDING SUPPLY</b> <b>94 W. FOREST GROVE ROAD</b> <b>VINELAND, NJ 08360</b>
BB, CAC, CEC	\$1,164.10
Corp. Discl.	YES
Affir. Action	YES
Check List	YES
Proposal	YES
Iran Disclosure	YES
<b>TOTAL</b>	<b>\$11,641.09</b>
<b>CYLINDER RENTAL</b>	<b>\$5.75/PER CYLINDER/MONTH</b>

**Specifications also sent to:**

Airgas East  
Praxair Distribution  
Keen Compressed Gas  
Concorde Speciality  
Keuhne Chemical Co.