

RESOLUTION NO. 2018 - 234

A RESOLUTION AWARDING A NEGOTIATED CONTRACT
TO EUROFINS QC, LLC, HORSHAM, PA, FOR THE
FURNISHING OF 2018 LANDFILL MW & METHANE
TESTING, IN THE AMOUNT OF \$19,911.00.

WHEREAS, the City of Vineland has heretofore advertised for bids for the furnishing of 2018 Landfill MW & Methane Testing, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on two (2) separate occasions, bids were received in response to said advertisements and were rejected as the lowest responsive, responsible bids substantially exceeded the cost estimates for the good or services; and

WHEREAS, in accordance with 40A:11-5(3)(b) the governing body approved Resolution No. 2018-193 rejecting all bids and authorizing the Purchasing Agent to negotiate and award a contract for the same; and

WHEREAS, the Business Administrator has, under date of June 4, 2018 submitted a written report of said negotiations and it is recommended that a contract for the furnishing of 2018 Landfill MW & Methane Testing, be awarded to Eurofins QC, LLC, Horsham, PA, in the amount of \$19,911.00; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that (by the affirmative vote of two-thirds of the full membership of the governing body of the City of Vineland) that said negotiated contract for the furnishing of 2018 Landfill MW & Methane Testing, is hereby awarded to Eurofins QC, LLC, Horsham, PA, in the amount of \$19,911.00 and the Purchasing Agent is hereby authorized and directed to issue a purchase order contract for the same on behalf of the City of Vineland; and

BE IT FURTHER RESOLVED that the Chief Financial Officer has certified that the funds for the contract to be awarded herein are available.

Adopted:

President of Council

ATTEST:

City Clerk



June 4, 2018

REPORT TO: THE MAYOR AND COUNCIL

RE: Negotiated Contract Award

Dear Mayor and Members of Council:

Submitted to you herewith for your consideration is our report of the contract negotiations conducted by the Purchasing Agent for the following:

FOR THE FURNISHING OF 2018 LANDFILL MW & METHANE TESTING

On two (2) separate occasions, bids were received in response to advertisements and were rejected as the lowest responsive, responsible bids substantially exceeded the cost estimates for the good or services. Per Resolution No. 2018-193, the Purchasing Agent was authorized to conduct negotiations and award a contract for the above.

It is the recommendation of the Purchasing Agent, which has the concurrence of the Business Administrator and City Engineer's Division that a contract be awarded to Eurofins QC, LLC, Horsham, PA, in the amount of \$19,911.00.

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 blue ink, appearing to read "Robert E. Dickenson, Jr.", is written over the typed name.

Robert E. Dickenson, Jr.
Business Administrator

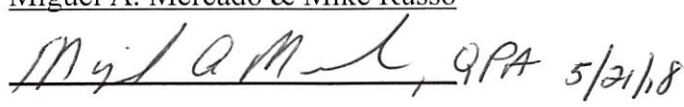
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BID EVALUATION FORM

DEPARTMENT - ENGINEERING/PURCHASING Date: MAY 21, 2018

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

- 1. Bid Title: **2018 LANDFILL MW & METHANE TESTING, COV BID #2018-13**
- 2. Amount to be Awarded: **\$19,911.00**
 - Encumber Total Award
 - Encumber by Supplemental Release
- 3. Engineer's Estimate: \$20,000.00
- 4. Amount Budget: \$20,000.00
- 5. Account Number to be Charged: **021-0-00-0000-2-5510411**
- 6. Date Bids Received: N/A
- 7. Date to be Awarded: **JUNE 12, 2018**
- 8. Recommended Vendor: **EUROFINS QC, LLC, 702 ELECTRONIC DRIVE, HORSHAM, PA 19044**
- 9. Is Recommended Vendor the Apparent Lowest Bidder? Yes No
- 10. Comments/Special Instructions: See Negotiation Summary Attached
- 11. Evaluation Performed by: Miguel A. Mercado, QPA & Mike Russo, Engineering
- 12. Approved by: Miguel A. Mercado & Mike Russo

- 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



FROM THE DESK OF MIGUEL A. MERCADO



May 21, 2019

MEMORANDUM TO BUSINESS ADMINISTRATION:

RE: Negotiate and Award of 2018 Landfill MW & Methane Testing, COV BID # 2018-13

Bids for the above mentioned project were advertised, received and opened on two (2) separate occasions. Both times the bids were rejected as the lowest responsive, responsible bid substantially exceeded the cost estimates for the good or services. In accordance with 40A:11-5(3)(b) the governing body approved Resolution No. 2018-193 rejecting all bids and authorizing the Purchasing Agent to negotiate and award a contract for the same.

On May 11, 2018 negotiations between Ms. Ann Smith, Eurofins QC, Michael Russo, Engineering and Miguel A. Mercado, Purchasing Agent began and on May 15, 2018 Ms. Smith submitted her best and final offer of \$19,911.00 (see attached). Mr. Russo and myself agreed that this was a fair offer and should be accepted. As such, it is our recommendation that the contract be awarded to Eurofins QC, LLC.

If you have any questions or need additional information, please contact me.

Sincerely,


Miguel A. Mercado, QPA
Purchasing Agent

PROPOSAL
2018 LANDFILL MW & METHANE TESTING
COV BID # 2018-13
MARCH 13, 2018
(RE-BID)

To the Purchasing Board of the City of Vineland:

The undersigned bidder declares he/she has read the Notice to Bidders, General Instructions, and Specifications attached, that he/she has determined the conditions affecting the bid, and agrees, if this proposal is accepted and contract awarded, to complete the following:

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>TOTAL AMOUNT</u>
1.	QUARTERLY GROUNDWATER MONITORING AND REPORTING (NINE (9) MONITORING WELLS) FOUR (4) EVENTS)	LS	\$ 7746.00
2.	SEMIANNUAL GROUNDWATER MONITORING AND REPORTING (NINE (9) MONITORING WELLS) TWO (2) EVENTS RESULTS TO BE INCLUDED WITH FIRST & THIRD QUARTER REPORT	LS	\$ 2191.00
3.	ANNUAL GROUNDWATER MONITORING AND REPORTING (NINE (9) MONITORING WELLS) (ONE (1) EVENT) TO BE PERFORMED DURING FIRST QUARTER SAMPLING	LS	\$ 4290.00
4.	QUARTERLY METHANE MONITORING AND REPORTING (49 PERIMETER VENTS) (FOUR (4) EVENTS)	LS	\$ 5684.00 AS

TOTAL AMOUNT OF BID: \$ 19,911.00 AS

Ann Smith 05/15/18



QC

Laboratory Services Quotation

AP0286
 BILL KENNEDY
 CITY OF VINELAND
 330 EAST WALNUT ROAD
 VINELAND, NJ 08362

Project 2018 LANDFILL BID
 Quote # Q180109 AMSM
 Quote Date 05-15-18
 Expiration Date 12-31-18
 Phone 856-794-4056 Ext. 4757
 Fax 856-794-6181

Deliverables Format:

Quantity	Matrix	Analysis	Unit Price	Total Price	Group Price
WQUARTERLY TESTING					
36	GROUND WTR	AMMONIA	\$18.50	\$666.00	
36	GROUND WTR	CHEMICAL OXYGEN DEMAND	\$18.00	\$648.00	
36	GROUND WTR	CHLORIDE	\$12.00	\$432.00	
36	GROUND WTR	CHROMIUM,TOTAL	\$12.00	\$432.00	
36	GROUND WTR	CHROMIUM HEXAVALENT	\$23.00	\$828.00	
36	GROUND WTR	DISSOLVED OXYGEN	\$10.00	\$360.00	
36	GROUND WTR	TOTAL HARDNESS	\$8.00	\$288.00	
36	GROUND WTR	IRON	\$12.00	\$432.00	
36	GROUND WTR	PH FIELD	\$5.50	\$198.00	
36	GROUND WTR	SODIUM	\$12.00	\$432.00	
36	GROUND WTR	CONDUCTIVITY	\$9.00	\$324.00	
36	GROUND WTR	TOTAL DISSOLVED SOLIDS	\$8.50	\$306.00	
4	GROUND WTR	QA FIELD BLANK	\$150.00	\$600.00	
36	MISC	SPECIAL PROJECT SAMP WITH FIELD READING	\$50.00	\$1,800.00	\$7,746.00
SEMI ANNUAL TESTING					
18	GROUND WTR	COLIFORM-MF	\$20.00	\$360.00	
18	GROUND WTR	FECAL COLIFORM-MF	\$20.00	\$360.00	
18	GROUND WTR	MANGANESE	\$12.00	\$216.00	
18	GROUND WTR	SULFATE	\$12.50	\$225.00	
2	GROUND WTR	QA FIELD BLANK.	\$65.00	\$130.00	
18	MISC	'SAMPLING	\$50.00	\$900.00	\$2,191.00
ANNUAL TESTING					
9	GROUND WTR	EPA METHOD 625AEBN	\$175.00	\$1,575.00	
9	GROUND WTR	ARSENIC	\$12.00	\$108.00	
9	GROUND WTR	BARIUM	\$12.00	\$108.00	
9	GROUND WTR	CADMIUM	\$12.00	\$108.00	
9	GROUND WTR	COPPER	\$12.00	\$108.00	

Accepted: _____

Unless otherwise established in an agreement signed by you and Eurofins QC, LLC. (EQC), laboratory analytical services (sample collection, data analysis and interpretation) provided by EQC to you, the client, are subject solely to the EQC's standard terms & conditions and shall control in the event of any conflict with any other written document. Please see www.eurofinsus.com/QC/terms for a copy of our Terms & Conditions.

Laboratory Services Quotation

AP0286
 BILL KENNEDY
 CITY OF VINELAND
 330 EAST WALNUT ROAD

 VINELAND, NJ 08362

Project 2018 LANDFILL BID
Quote # Q180109 AMSM
Quote Date 05-15-18
Expiration Date 12-31-18
Phone 856-794-4056 Ext. 4757
Fax 856-794-6181

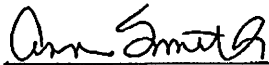
Deliverables Format:

Quantity	Matrix	Analysis	Unit Price	Total Price	
9	GROUND WTR	CYANIDE, TOTAL	\$24.00	\$216.00	
9	GROUND WTR	FLUORIDE	\$12.00	\$108.00	
9	GROUND WTR	LEAD	\$12.00	\$108.00	
9	GROUND WTR	MERCURY	\$19.00	\$171.00	
9	GROUND WTR	NITRATE AS N	\$14.00	\$126.00	
9	GROUND WTR	SELENIUM	\$12.00	\$108.00	
9	GROUND WTR	SILVER	\$12.00	\$108.00	
9	GROUND WTR	EPA METHOD 624	\$100.00	\$900.00	
9	GROUND WTR	ZINC	\$12.00	\$108.00	
1	QA Sample	,QA FIELD BLANK METHANE TESTING	\$330.00	\$330.00	\$4,290.00
196	MISC	METHANE GAS	\$19.00	\$3,724.00	
196	MISC	SPECIAL SAMP W/O FIELD READING	\$10.00	\$1,960.00	\$5,684.00
37 Analyses, Total Quote Amount				\$19,911.00	

NOTE: Upgraded deliverables requested after date of sample analysis, subject to surcharge at rate equivalent to two times customary surcharge listed above plus any cost of required re-analysis.

Eurofins QC, LLC.

CLIENT PROJECT AUTHORIZATION:



 (Print Name)

Eurofins QC, LLC.

 (Signature)

 (Date)

Accepted: _____
 Unless otherwise established in an agreement signed by you and Eurofins QC, LLC. (EQC), laboratory analytical services (sample collection, data analysis and interpretation) provided by EQC to you, the client, are subject solely to the EQC's standard terms & conditions and shall control in the event of any conflict with any other written document. Please see www.eurofinsus.com/QC/terms for a copy of our Terms & Conditions.