

RESOLUTION NO. 2019- 358

A RESOLUTION AWARDED A CONTRACT TO FARO TECHNOLOGIES, LAKE MARY, FL FOR THE PURCHASE OF THE FARO FOCUS S70 3D LASER SCANNING SYSTEM, FOR THE VINELAND POLICE DEPARTMENT.

WHEREAS, the City of Vineland has heretofore advertised for proposals for the purchase of the FARO Focus S70 3D Laser Scanning System for the Police Department; and

WHEREAS, the Request was published on the City's official website and in the City's official newspaper; and

WHEREAS, one proposal was received and reviewed by the authorized Police Official and the Purchasing Agent; and

WHEREAS, is has recommended that a contract for said purchase, be awarded to FARO Technologies, Lake Mary, FL based upon the proposal received, pursuant to a fair and open process; and

WHEREAS, this contract is awarded in an amount not to exceed \$58,972.31; and

WHEREAS, the availability of funds for said Contract to be awarded herein have been certified by the Chief Financial Officer; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Vineland that said contract to provide for the purchase of the FARO Focus S70 3D Laser Scanning System for the Vineland Police Department, be awarded to FARO Technologies, Lake Mary, FL, based upon the proposal received, pursuant to a fair and open process, in the amount not to exceed \$58,972.31.

Adopted:

President of Council

ATTEST:

City Clerk

**REQUEST FOR RESOLUTION FOR CONTRACT AWARDS
UNDER 40A:11-5 EXCEPTIONS
(PROFESSIONAL SERVICES, EUS, SOFTWARE MAINTENANCE, ETC)**



August 5, 2019
(DATE)

1. Service (detailed description): FARO Focus S70 3D Laser Scanning System

2. Amount to be Awarded: \$ 58,972.31

- Encumber Total Award
- Encumber by Supplemental Release

3. Amount Budgeted: \$ 40,000.00

4. Budgeted: By Ordinance No. _____
Or Grant: Title & Year COV Bid 2019-23

5. **Account Number to be Charged: C-04-00-000-1874-78613= \$40,000
Budget Account 30-28= \$18,972.31

6. Contract Period: _____

7. Date To Be Awarded: _____

8. Recommended Vendor and Address: FARO Technologies
250 Technology Park Lake Mary, FL 32746

9. Justification for Vendor Recommendation:(attach additional information for Council review)
Single bid received

- Non-Fair & Open (Pay-to-Play documents required)
- Fair & Open: How was RFP advertised? Media

10. Evaluation Performed by: Sgt C Fulcher

11. Approved by: 

12. Attachments:

- Awarding Proposal
- Other: _____

• Send copies to:
Purchasing Division
Business Administration

** If more than one account #, provide break down

PURCHASING AGENT REVIEW
COV BID # 2019-23

Proposals were received and opened Tuesday, July 23, 2019 at 2:00 PM for Laser Scanning System from the following:

Faro Technologies:	\$29,476.36 (Scanner System Only)
	<u>\$29,495.95</u> (Optional Equipment/Accessories)
	\$58,972.31 (Total System & Optional Items)

Comments: All bidders submitted all the mandatory documents.

Recommendation: After review of the lone bid my recommendation would be to award to Faro Technologies, however due to the Optional Items I will defer final recommendation cost to the using Department as to what optional items are needed and within their Budget constraints.


Miguel A. Mercado, QPA
Purchasing Agent