

RESOLUTION NO. 2019- 396

A RESOLUTION AWARDDING A CONTRACT TO GARDEN STATE HIGHWAY PRODUCTS, INC., MILLVILLE, NJ FOR FURNISHING A TRAFFIC JET PRINT SYSTEM FOR THE DIVISION OF STREETS AND ROADS.

WHEREAS, the City of Vineland has heretofore advertised for bids for furnishing a Traffic Jet Print System for the Division of Street and Roads, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on August 13, 2019, 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 August 17, 2019 submitted a written report and tabulation of the bids received and has recommended that a contract for furnishing a Traffic Jet Print System for the Division of Street and Roads, be awarded to Garden State Highway Products, Inc., Millville, NJ, in the amount of \$29,880.00 plus option for the Roll Laminator, in the amount of \$10,500.00 for a total contract amount of \$40,380.00, 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 furnishing a Traffic Jet Print System for the Division of Street and Roads, be and the same is awarded to Garden State Highway Products, Inc., Millville, NJ, on their bid in the amount of \$29,880.00 plus option for the Roll Laminator, in the amount of \$10,500.00 for a total contract amount of \$40,380.00 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 Chief Financial Officer has certified that the funds for the contract to be awarded herein are available.

Adopted:

President of Council

ATTEST:

City Clerk



September 17, 2019

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 8/13/19

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 August 13, 2019.

FURNISHING A TRAFFIC JET PRINT SYSTEM FOR THE DIVISION OF STREETS AND ROADS

It is the recommendation of the Director of Public Works, which has the concurrence of the Purchasing Agent and Business Administrator that a contract be awarded to the only bidder, Garden State Highway Products, Inc., Millville, NJ, in the amount of \$29,880.00 plus option for the Roll Laminator, in the amount of \$10,500.00 for a total contract amount of \$40,380.00.

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 a large, stylized blue flourish that extends to the right.

Robert E. Dickenson, Jr.
Business Administrator

RD/wr

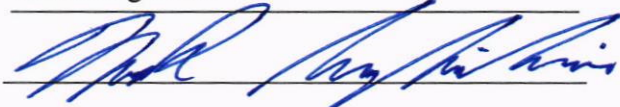


BID EVALUATION FORM

DEPARTMENT Public Works

Date: 9/3/19

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

1. Bid Title: Traffic Jet Print System COV Bid 2019-28 for Streets & Rds
2. Amount to be Awarded: \$40,380.00
 - Encumber Total Award
 - Encumber by Supplemental Release
3. Engineer's Estimate: \$25,000.00
4. Amount Budget: \$ \$40,380.00
5. Account Number to be Charged: C-04-00-000-1874-78602
6. Date Bids Received: 8/13/19
7. Date to be Awarded: 9/24/19
8. Recommended Vendor: Garden State Hwy Prod. Inc.
9. Is Recommended Vendor the Apparent Lowest Bidder? Yes No
10. Comments/Special Instructions: Roll Laminator was added to Traffic Jet Printer
11. Evaluation Performed by: Mark Guglielmi
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
COV BID 2019-28- TRAFFIC JET PRINT SYSTEM
AUGUST 13, 2019

Engineer's Estimate - \$29,00.00

	Garden State Hwy Prod. Inc. 301 Riverside Drive Millville, NJ 08332
Ownership disclosure	YES
Affirm. Action	YES
Check List	YES
Addenda	YES
Proposal	YES
Iran Discl	YES
TOTAL	\$29,880.00

Specifications also sent to:

Deltek
 Technology International Inc.
 9 to 5 Computer
 E. Republic
 Grimco
 Tapco Safe Travels
 Avery Dennison



(Handwritten mark)

PURCHASING AGENT REVIEW
COV BID # 2019-28

Proposals were received and opened Tuesday, August 13, 2019 at 2:00 PM for Traffic Jet Print System from the following:

Garden State Highway Products: \$29,880.00 (System Only)

Options: Roll Laminator (purchased with system):	\$10,500.00
Roll Laminator (purchased later):	\$11,500.00
Extended Warranty (years 2, 3 & 4):	\$7,500.00/per year
2-Day Training:	Included with System

Comments: Bidder submitted all the mandatory documents.

Recommendation: Award to Garden State Highway Products as they provided the lowest, responsive, responsible bid. Bids were also sent to seven (7) other potential bidders but received no responses other than Garden State.

NOTE: The system only total is \$29,880.00 but I will defer the final cost award recommendation to the Using Department in the event they have the funding available to add any option items. There can be a savings of \$1,000.00 to the City if the roll laminator is purchased along with the system, however, I don't know if this is an item that is needed at this time and if the funding is available so that will be up to the Department to decide.

Miguel A. Mercado, QPA
Purchasing Agent