

RESOLUTION NO. 2022- 403

A RESOLUTION REJECTING PROPOSALS RECEIVED ON JULY 8, 2022 FOR COMPUTER MAINTENANCE & MANAGEMENT SYSTEMS FOR VMEU.

WHEREAS, the City of Vineland has heretofore advertised for proposals for Computer Maintenance & Management Systems for VMEU, in accordance with specifications on file in the office of the Purchasing Agent, COV RFP #2022-23; and

WHEREAS, on July 8, 2022, two (2) proposals were received, duly opened and read aloud, being referred to the Vineland Municipal Electric Utility for evaluation and recommendation; and

WHEREAS, the recommendation indicates that proposals submitted to the Purchasing Agent on July 8, 2022 for the above, must be rejected because the Vineland Municipal Electric Utility wants to substantially revise the specifications; now, therefore

BE IT RESOLVED by the Council of the City of Vineland that:

1. The proposals received by the Purchasing Agent of the City of Vineland on July 8, 2022, for Computer Maintenance & Management Systems for VMEU, be and the same are hereby rejected.

Adopted:

President of Council

ATTEST:

City Clerk



BID EVALUATION FORM – REJECTING ALL BIDS

DEPARTMENT EU Engineering Date: 9/12/2022

The undersigned recommends that all bids be rejected for the following:

1. Bid Title: Computer Maintenance & Management Systems for VMEU
2. 40A:11-13.2 Rejection of bids; reasons:

A contracting unit may reject all bids for any of the following reasons (Choose One):

- The lowest bid substantially exceeds the cost estimates
- The lowest bid substantially exceeds the contracting unit's appropriation
- The governing body of the contracting unit decides to abandon the project
- The contracting unit wants to substantially revise the specifications
- The purposes or provisions or both of P.L.1971, c.198 (C.40A:11-1 et seq.) are being violated.
- The governing body of the contracting unit decides to use the State authorized contract pursuant to section 12 of P.L.1971, c.198 (C.40A:11-12).

3. Comments/Special Instructions: Proposed systems do not satisfy our needs

4. Evaluation Performed by: Emily Smith

5. Approved By: *John Lelke*

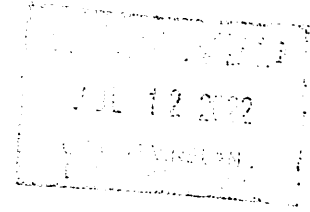
6. Attached: (Check-Off List)

- Tabulation of Bids
- Justification for Recommendation (if applicable)
- Evaluation Data (if applicable)

Send copies to:

Purchasing Department
Business Administration

PURCHASING AGENT REVIEW
COV RFP # 2022-23



Proposals were received and opened Friday, July 8, 2022 at 1:00 PM for Computer Maintenance Management Systems from the following:

ZLink Inc.
SpryPoint

Comments: ZLink and SpryPoint submitted all the mandatory documents.

Recommendation: The using department needs to evaluate the 2 proposals and conduct any interviews if necessary to make a determination of award.

Jeanine N. Brownlee, QPA
Purchasing Agent