CITY OF VINELAND, NJ

RESOLUTION NO. 2016-____

A RESOLUTION AWARDING A CONTRACT TO COMTEC SYSTEMS, INC., VINELAND, NJ FOR THE FURNISHING OF CCTV AND ALPR SYSTEMS MAINTENANCE FOR THE POLICE DEPARTMENT.

WHEREAS, the City of Vineland has heretofore advertised for bids for the furnishing of CCTV and ALPR Systems Maintenance for the Police Department, for a period of one year from date of award, with option for a second year, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on February 18, 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 1, 2016 submitted a written report and tabulation of the bids received and has recommended that a contract for the furnishing of CCTV and ALPR Systems Maintenance for the Police Department, for a period of one year from date of award, with option for a second year, be awarded to ComTec Systems, Inc., Vineland, NJ, in the amount of \$51,758.64 for year one, including the hourly rate of \$175.00 for service not covered under the contract and reserving the right to award the option year for the same, in the bid amount of \$58,201.70, 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 of CCTV and ALPR Systems Maintenance for the Police Department, for a period of one year from date of award, with option for a second year, be and the same is awarded to ComTec Systems, Inc., Vineland, NJ, on their bid in the amount of \$51,758.64 for year one, including the hourly rate of \$175.00 for service not covered under the contract and reserving the right to award the option year for the same, in the bid amount of \$58,201.70, 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:

TTEST:	President of Council



March 1, 2016

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 1/12/16 & 2/18/16

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 January 12, and February 18, 2016.

FURNISHING OF CCTV AND ALPR SYSTEMS MAINTENANCE FOR THE POLICE DEPARTMENT, FOR A PERIOD OF ONE YEAR FROM DATE OF AWARD, WITH OPTION FOR A SECOND YEAR

It is the recommendation of the Police Department which has the concurrence of the Purchasing Agent and Assistant Business Administrator that a contract be awarded to the only bidder, ComTec Systems, Inc., Vineland, NJ, in the amount of \$51,758.64 for year one, including the hourly rate of \$175.00 for service not covered under the contract and reserving the right to award the option year for the same, in the bid amount of \$58,201.70.

COMPLETION OF BLACKWATER BRANCH CULVERT REPLACEMENT, FOR THE CITY OF VINELAND ENGINEERING DIVISION

It is the recommendation of the City Engineer, which has the concurrence of the Purchasing Agent and Assistant Business Administrator that a contract be awarded to the low bidder, Mount Construction Co., Inc., Berlin, NJ, for a contract period of one hundred and eighty (180) calendar days, in the amount of \$481,606.00. The award of this contract is subject to the approval of the State of New Jersey Department of Transportation.

We trust that the above recommendations will receive your favorable consideration and that the recommended resolutions will be adopted as presented.

Respectfully submitted,

Robert E. Dickenson, Jr.

Assistant Business Administrator

RD/wr



BID EVALUATION FORM

DEPARTMENT Police		
Date: February 19, 2016		
The undersigned recommends that a contract be awarded for the following:		
1. Bid Title: CCTV & ALPR Maintenance		
2. Amount to be Awarded: \$51,758.64		
Encumber Total Award		
Encumber by Supplemental Release		
3. Engineer's Estimate: \$50,000.00		
4. Amount Budget: \$ 50,000.00		
5. Account Number to be Charged:		
6. Date Bids Received: February 18, 2016		
7. Date to be Awarded: March 8, 2016		
8. Recommended Vendor: COMTEC		
9. Is Recommended Vendor the Apparent Lowest Bidder? ✓ Yes ☐ No		
10. Comments/Special Instructions:		
11. Evaluation Performed by: Sgt. Christopher Fulcher		
12. Approved By: That am Estings		
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 CCTV AND ALPR MAINTENANCE FEBRUARY 18, 2016

Engineers Estimate: \$50,000.00

	ComTec Systems Inc.	
	2658 N W Boulevard	
	Vineland NJ	
BB, CAC, CEC	BB - 10%	
Surety	YES	
Affir. Action	YES	
Stock Disclosure	YES	
Check List	YES	
Proposal	YES	
Disc. Of Iran Invest.	YES	
(3) Brochures	YES	
Requirements of Section 4	to be evaluated by Police Dept.	
TOTAL	\$51,758.64	
TOTAL FOR ADD'L YEAR	\$58,201.70	



Specifications received by the following:

Integrated Systems & Services JPFersich@serviceworksinc.com
Protection Bureau
Commercial Sound Security
L3 Mobile Vision Inc.
i2 Security Solutions
911 Security
Video Insight
AVS Technology
Construction Journal

This bid is designed to provide extended maintenance coverage for our external Panasonic CCTV system, our internal Honeywell CCTV System, & our Automatic License Plate Recognition System. Maintenance should cover all Panasonic, Honeywell, & 3M PIPS hardware, software, & upgrades, but will not cover any Azalea wireless equipment.

