

RESOLUTION NO. 2022- 488

A RESOLUTION REJECTING A PROPOSAL RECEIVED ON
SEPTEMBER 27, 2022 FOR ELECTRONIC PAYMENT
PROCESSING SERVICES.

WHEREAS, the City of Vineland has heretofore advertised for proposals for Electronic Payment Processing Services, in accordance with specifications on file in the office of the Purchasing Agent, COV RFP #2022-34; and

WHEREAS, on September 27, 2022, one proposal was received, duly opened and read aloud, being referred to the Chief Financial Officer and I.S. Director for evaluation and recommendation; and

WHEREAS, the recommendation indicates that the proposal submitted to the Purchasing Agent on September 27, 2022 for the above, must be rejected for the following reasons:

- The product would not offer the same use experience for our citizens
- The portal is not as robust as what we are currently using and leaves off important functionality
- The on boarding and effort will not be worth moving to a new platform that does not provide additional features; now, therefore

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

1. The proposal received by the Purchasing Agent of the City of Vineland on September 27, 2022, for Electronic Payment Processing Services, be and the same are hereby rejected.

Adopted:

President of Council

ATTEST:

City Clerk



BID EVALUATION FORM – REJECTING ALL BIDS

DEPARTMENT Finance Date: 10/28/22

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

1. Bid Title: Electronic Payment Processing Services

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: See attached

4. Evaluation Performed by: Susan Baldosaro and Tony Quigley

5. Approved By:

6. Attached: (Check-Off List)

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

Send copies to:
Purchasing Department
Business Administration





CITY OF
VINELAND
WHERE IT'S ALWAYS GROWING SEASON

Susan M. Baldosaro
Chief Financial Officer
sbaldosaro@vinelandcity.org
www.vinelandcity.org

640 E. Wood Street
PO Box 1508
Vineland, NJ 08362-1508
Phone: (856) 794-4000
Ext. 4271
Fax: (856) 405-4605

October 28, 2022

To: Jeanine Brownlee, QPA

From: Susan Baldosaro, Chief Financial Officer
Anthony Quigley, Municipal Director of IS

Re: Rejection of RFP-Electronic Payment Processing Services

After careful review of the response and special presentation held on October 12, 2022, we have concluded to reject the RFP for the following reasons:

- The product would not offer the same user experience for our citizens
- The portal is not as robust as what we are currently using and leaves off important functionality
- The on boarding and effort will not be worth moving to a new platform that does not provide additional features.



Special arrangements for persons with disabilities may be made if requested in advance by contacting the Business Administrator's office at 856-794-4144.

PURCHASING AGENT RECOMMENDATION AWARD
COV RFP # 2022-34

Proposals were received and opened Tuesday, September 27, 2022 at 1:00 PM for Electronic Payment Processing from the following:

JP Morgan

Comments: The lone bidder submitted all the mandatory documents.

Recommendation: The using department(s) need to review the proposals for compliance with the scope of work and then provide their determination of award.

Jeanine N. Brownlee, QPA
Purchasing Agent

COV RFP/RFQ # 2022-34 for: Electronic Payment Processing

DATE/TIME: 9-27-22

VENDORS:	JP. Morgan			
MANDATORY FORMS				
Statement of Ownership Disclosure	✓			
EEO/Affirmative Action Compliance	✓			
Addenda, if any	✓			
Disclosures of Investment Activity in Iran	✓			

Total Amount: \$ 2.75 per \$ Transactions \$ \$

VENDORS:				
MANDATORY FORMS				
Statement of Ownership Disclosure				
EEO/Affirmative Action Compliance				
Addenda, if any				
Disclosures of Investment Activity in Iran				

Total Amount \$ \$ \$ \$