RESOLUTION NO. 2024-213

A RESOLUTION AWARDING A CONTRACT TO DIVAL SAFETY EQUIPMENT, INC., BUFFALO, NY FOR THE FURNISHING AND DELIVERY OF (3) GROVES/READY RACK EXTRACTOR 35-PPE WASHER & (3) GROVES/READY RACK SMART-DRY 6 ALL PURPOSE DRYING CABINETS WITH COMPONENTS AND ACCESSORIES FOR THE VINELAND FIRE DEPARTMENT, IN THE AMOUNT OF \$59,363.00.

WHEREAS, the City of Vineland has heretofore advertised for bids for the furnishing and delivery of (3) Groves/Ready Rack Extractor 35-PPE Washer & (3) Groves/Ready Rack Smart-Dry 6 All Purpose Drying Cabinets with Components and Accessories for the Vineland Fire Department, COV BID #2024-24, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on , 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 May 21, 2024 submitted a written report and tabulation of the bids received and has recommended that a contract for the furnishing and delivery of (3) Groves/Ready Rack Extractor 35-PPE Washer & (3) Groves/Ready Rack Smart-Dry 6 All Purpose Drying Cabinets with Components and Accessories for the Vineland Fire Department, be awarded to DiVal Safety Equipment, Inc., Buffalo, NY, in the amount of \$59,363.00, said bid being the lowest responsive responsible 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 and delivery of (3) Groves/Ready Rack Extractor 35-PPE Washer & (3) Groves/Ready Rack Smart-Dry 6 All Purpose Drying Cabinets with Components and Accessories for the Vineland Fire Department, COV BID #2024-24, be and the same is awarded to DiVal Safety Equipment, Inc., Buffalo, NY, on their bid in the amount of \$59,363.00, said bid being the lowest responsive responsible 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:

ATTEST:	President of Council
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City Clerk	



May 21, 2024

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Agent 5/3/24

Dear Mayor and Members of Council:

Submitted to you herewith for your consideration is our evaluation of the proposals submitted to the Purchasing Agent on May 3, 2024.

FURNISHING AND DELIVERY OF (3) GROVES/READY RACK EXTRACTOR 35-PPE WASHER & (3) GROVES/READY RACK SMART-DRY 6 ALL PURPOSE DRYING CABINETS WITH COMPONENTS AND ACCESSORIES FOR THE VINELAND FIRE DEPARTMENT, COV BID #2024-24

It is the recommendation of the Chief of the Department of Fire, which has the concurrence of the Purchasing Agent and Business Administrator that a contract be awarded to lowest responsive responsible, DiVal Safety Equipment, Inc., Buffalo, NY, in the amount of \$59,363.00.

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

Respectfully submitted,

Robert E. Dickenson, Jr. Business Administrator

RD/wr





BID EVALUATION FORM

DEPARTMENT Fire Date: May 8, 2024		
The undersigned recommends that a contract be awarded for the following:		
1. Bid Title: COV BID 2024-24		
2. Amount to be Awarded: \$59,363.00		
Encumber Total Award		
Encumber by Supplemental Release		
3. Engineer's Estimate: \$75,000.00		
4. Amount Budget: \$\\$75,000.00		
5. Account Number to be Charged: C-04-00-000-2223-78003		
6. Date Bids Received: May 7, 2024		
7. Date to be Awarded: May 28, 2024		
8. Recommended Vendor: Dival Safety Equip., Inc		
9. Is Recommended Vendor the Apparent Lowest Bidder? Yes No		
10. Comments/Special Instructions:		
11. Evaluation Performed by: BC Michael Feaster		
12. Approved By: DC Mark Cifaloglio		
Chief Luigi Tramontana		
13. Attached: (Check-Off List)		
Tabulation of Bids Justification for Vendor Recommendation (if applicable) Evaluation Data (if applicable)		

Send copies to:
Purchasing Department Business Administration





Proposals were received and opened Tuesday, May 7, 2024 at 2:00 PM for (3) Groves Ready Rack Extractor, 35 PPE Washer & (3) Smart Dry 6 All Purpose Drying Cabinets w/ Accessories from the following:

DiVal Safety Equip., Inc.:

\$\$59,363.00

Comments: The loan bidder submitted required documents.

Recommendation: Award can be made to DiVal Safety Equipment, Inc. as they submitted the lowest responsive responsible bid. The department needs to review the proposals to make sure they meet the specifications.

Jeanine N. Meneghetti, QPA Purchasing Agent

TABULATION OF BIDS

(3) GROVES READY RACK EXTRACTOR 35-PPE WASHER &

(3) SMART DRY 6 ALL PURPOSE DRYING CABINETS

WITH ACCESSORIES

COV BID # 2024-24

MAY 7, 2024

Engineer Estimate: \$75,000.00

	Dival Safety Equip., Inc 1721 Niagara Street Buffalo, NY 14207
Ownership discl.	YES
Affirm. Action	YES
Check List	YES
Proposal	YES
Addenda	YES
Discl. Iran	YES
Russia/ Belarus	YES
TOTAL	\$59,363.00

Specifications also e-mailed to:

The Fire Store Deltek Prime Vendor

NJ FE