

**RESOLUTION FOR AWARD OF BID FOR THE 2007 PRINTING OF THE CHERRY HILL TOWNSHIP COMMUNITY PROGRAM BROCHURE AND TOWNSHIP NEWSLETTER**

**WHEREAS**, the Township is in need of printing services for the Cherry Hill Township Community Program Brochure and Township Newsletter; and  
**WHEREAS**, on September 18, 2007 the Township advertised for bids in the local newspaper, twenty-eight (28) vendors were notified, and the notice ran on the Township web-site; and  
**WHEREAS**, five (5) vendors picked up bid packages and three (3) bids were received and opened on October 2, 2007; and  
**WHEREAS**, the bids have been evaluated by the Director and Assistant Director of Recreation and the Purchasing Department and the recommendation is made as hereinafter provided to the lowest responsible and responsive bidder to comply with the specifications; and  
**WHEREAS**, the Township Controller has certified funds are available under the Recreation Commission Account for the first printing of the Community Program Brochure, and each subsequent printing will be reviewed and paid subject to the availability of funds; and  
**WHEREAS**, the Township Controller has certified funds will be available subject to the successful passage and adoption of the FY08 and FY09 Current Operating Budget General Office Services for the first printing of the Township Newsletter, and each subsequent printing will be reviewed and paid subject to the availability of funds; and  
**WHEREAS**, the contract will be for a one (1) year term and at the end of the initial term, by mutual consent of the Township of Cherry Hill and the contractor, the contract may be extended for two (2) more one (1) year terms at the same cost, provided funds are available.  
**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Cherry Hill, in the County of Camden, that the contract be and is hereby awarded as follows:

**TO: EVERGREEN PRINTING & PUBLISHING CO, INC., 101 HAAG AVE, BELLMAWR, NJ 08031**

WEB PRINTING PROCESS (RECREATION BROCHURE EST. 32 PAGES INCLUDING DELIVERY FEES AS PER SPECIFICATIONS)

BINDERY: SADDLE STITCH AND TRIM

31,000 EA	RECREATION BROCHURE - WINTER 2007/08	\$4,803.24
31,000 EA	RECREATION BROCHURE - SPRING 2008	\$4,803.24
31,000 EA	RECREATION BROCHURE - SUMMER 2008	\$4,803.24
31,000 EA	RECREATION BROCHURE - FALL 2008	\$4,803.24
31,000 EA	RECREATION BROCHURE - WINTER 2008/09	\$4,803.24
	TOTAL EXCLUDING OPTIONS	\$24,016.20

OPTIONS:

31,000 EA	OPTION FOR DELETIONS OF (8) PAGES <i>MINUS \$686.14 PER ISSUE</i>
31,000 EA	OPTION FOR ADDITION OF (8) PAGES <i>ADD \$993.75 PER ISSUE</i>

OFFSET PRINTING PROCESS (TOWNSHIP NEWSLETTER INCLUDING DELIVERY FEES AS PER SPECIFICATIONS)

33,000 EA	HAPPENINGS NEWSLETTER SPRING 2008	\$2,093.75
33,000 EA	HAPPENINGS NEWSLETTER SUMMER 2008	\$2,093.75
33,000 EA	HAPPENINGS NEWSLETTER FALL 2008	\$2,093.75
33,000 EA	HAPPENINGS NEWSLETTER WINTER 2008/09	\$2,093.75
	TOTAL EXCLUDING OPTIONS	\$8,375.00

OPTIONS:

33,000 EA	OPTION FOR ADDITION OF (4) PAGES (SADDLE STITCH AND FOLDED TO 8-1/2 X 11") <i>ADD \$2,025.90 FOR 8 PAGE ISSUE</i>
33,000 EA	OPTION FOR ADDITION OF (2) PAGES TRI-FOLDED FOR AN ISSUE OF 6 PAGES <i>ADD \$1,462.50 FOR 6 PAGE ISSUE</i>

**ADOPTED: OCTOBER 22, 2007**

  
**COUNCIL PRESIDENT**

**ATTEST:**

  
**NANCY L. SAFFOS, RMC**  
**TOWNSHIP CLERK**

**COUNCIL AGENDA  
SUPPLEMENTAL INFORMATION SHEET**

**COUNCIL ACTION REQUESTED:** Adopt the attached Resolution authorizing Funds for the contract for rehabilitation of property # 348.

**ACTION NEEDED BY:** **October 22<sup>nd</sup>, 2007**

**DETAILED EXPLANATION OF REQUEST:** **Tocco & Sons** submitted the lowest bid for the rehabilitation of property # 348. Property #348 is a participant in the Township's housing and rehabilitation program. This program is funded from Community Development Block Grant funds.

C-Construction Consultants prepared plans and specifications for the bidding and construction of this project **Tocco & Sons** was the lowest bidder in the amount of **\$31,580.00**.

Bids were requested from the following contractors:

Almark Construction	\$37,425.00
Trimble Bresani, Inc.	NO BID
Donaldson Builders	NO BID
R & G Home Improvements	\$41,600.00
Tocco & Sons	\$31,580.00
Tom Michalik	\$33,146.00
C & V Construction Co	NO BID
K. M. A. Enterprises	NO BID
System Construction Inc.(SCCI)	\$41,724.00
Tim Steinmetz	NO BID

This resolution will authorize reserving funds from the Community Development Block Grant Program for a rehabilitation contract with Tocco & Sons in the amount of **\$31,580.00**

INITIATED AND APPROVED BY:

\_\_\_\_\_, 2007  
DAVID BENEDETTI, COMMUNITY DEVELOPMENT

APPROVED BY: \_\_\_\_\_, 2007  
MAYOR BERNARD A. PLATT

**TOWNSHIP OF CHERRY HILL  
CAMDEN COUNTY, NEW JERSEY**

**CERTIFICATION OF SUFFICIENT AVAILABLE LEGALLY APPROPRIATED FUNDS**

RESOLUTION: 2007-10- AMOUNT: \$32,391.20

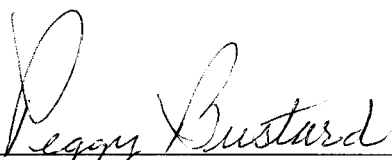
**SUBJECT: Award of contract to Evergreen Printing & Publishing Co., Inc. for the 2007 Printing of the  
Cherry Hill Township Community Program Brochure and Township Newsletter.**

FUNDS ARE CERTIFIED AVAILABLE FOR ABOVE EXPENDITURE FROM LINE ITEM

APPROPRIATION: *R 1856850-000 001 Encumbered 10-08-07 IV*


The Township Controller has certified funds are available under the Recreation Commission Account for the first printing of the Community Program Brochure, and each subsequent printing will be reviewed and paid subject to the availability of funds.

The Township Controller has certified funds will be available subject to the successful passage and adoption of the FY08 and FY09 Current Operating Budget General Office Services for the first printing of the Township Newsletter, and each subsequent printing will be reviewed and paid subject to the availability of funds.

  
\_\_\_\_\_  
CONTROLLER

*10/8/07*  
\_\_\_\_\_  
DATE

THE ABOVE CERTIFICATION WAS RECEIVED BY THE TOWNSHIP CLERK

*10/8/07*  
\_\_\_\_\_  
DATE  
  
\_\_\_\_\_  
NANCY L. CAFFOS, RMC