

RESOLUTION NO. 2016-\_\_\_\_\_

A RESOLUTION AWARDED A CONTRACT TO WINNER FORD, CHERRY HILL, NJ FOR THE FURNISHING AND DELIVERY OF ONE 2016 (OR NEWER) CARGO VAN FOR THE VINELAND POLICE DEPARTMENT, IN THE AMOUNT OF \$25,202.00.

WHEREAS, the City of Vineland has heretofore advertised for bids for the furnishing and delivery of One 2016 (or Newer) Cargo Van for the Vineland Police Department, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on June 14, 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 July 5, 2016, submitted a written report and tabulation of the bids received and has recommended that a contract for the furnishing and delivery of One 2016 (or Newer) Cargo Van for the Vineland Police Department, be awarded to Winner Ford, Cherry Hill, NJ, in the amount of \$25,202.00, 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 and delivery of One 2016 (or Newer) Cargo Van for the Vineland Police Department, be and the same is awarded to Winner Ford, Cherry Hill, NJ, on their bid in the amount of \$25,202.00, 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:

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President of Council

ATTEST:

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City Clerk



July 5, 2016

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 6/14/16

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 June 14, 2016.

FURNISHING AND DELIVERY OF ONE 2016 (OR NEWER) CARGO VAN FOR THE VINELAND POLICE DEPARTMENT

It is the recommendation of the Police Chief, which has the concurrence of the Purchasing Agent and Assistant Business Administrator that a contract be awarded to the only bidder, Winner Ford, Cherry Hill, NJ, in the amount of \$25,202.00.

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

Respectfully submitted,

A handwritten signature in blue ink, appearing to read "Robert E. Dickenson, Jr.", is written over the typed name.

Robert E. Dickenson, Jr.  
Assistant Business Administrator

RD/wr



**BID EVALUATION FORM**

DEPARTMENT Police

Date: June 14, 2016

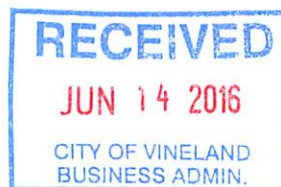
The undersigned recommends that a contract be awarded for the following:

1. Bid Title: 2016 (or newer) Cargo Van
2. Amount to be Awarded: \$25,202.00
  - Encumber Total Award
  - Encumber by Supplemental Release
3. Engineer's Estimate: \$27,500.00
4. Amount Budget: \$ N/A
5. Account Number to be Charged: 021-0-00-00-0000-2-5518101/ 009-0-00-00-0000-2-5614000
6. Date Bids Received: June 14, 2016
7. Date to be Awarded: July 12, 2016
8. Recommended Vendor: Winner Ford
9. Is Recommended Vendor the Apparent Lowest Bidder?  Yes  No
10. Comments/Special Instructions: 021= \$21,866 / 009= \$3.336
11. Evaluation Performed by: Sgt. Christopher Fulcher
12. Approved By: *Chief Tom Colby*
13. Attached: (Check-Off List)
  - Tabulation of Bids
  - Justification for Vendor Recommendation (if applicable)
  - Evaluation Data (if applicable)

*Proj. 2502*

**Send copies to:**  
Purchasing Division  
Business Administration

**TABULATION OF BIDS**  
**2016 (or newer) CARGO VAN**  
**JUNE 14, 2016**



Engineer's Estimate - \$27,500.00

	<b>Winner Ford</b> <b>250 Berlin Road</b> <b>Cherry Hill, NJ 08034</b>
Stock Discl.	YES
Affir. Action	YES
Check List	YES
Proposal	YES
Discl. Iran	YES
Brochures	NONE
<b>TOTAL</b>	<b>\$25,202.00</b>

**Specifications also e-mailed to:**

- Day Chevrolet
- Gentilini Chevrolet
- Lilliston Ford
- Holman Ford Lincoln

**Summary:**

This bid specification includes the purchase of one (1) 2016 (or newer) Cargo Van.

A handwritten signature or set of initials in blue ink, located in the bottom right corner of the page.