

RESOLUTION NO. 2018 - 159

A RESOLUTION AUTHORIZING THE PURCHASE OF ONE NEW NITON XL3T 700S GOLDD+ XRF ANALYZER FROM FISCHER SCIENTIFIC COMPANY, LLC, HANOVER PARK, IL, IN THE AMOUNT NOT TO EXCEED \$33,950.00, PURSUANT TO A NATIONAL COOPERATIVE CONTRACT AGREEMENT WITH US COMMUNITIES GOVERNMENT PURCHASING ALLIANCE, CONTRACT C15-JL-12.

WHEREAS, the City of Vineland Department of Health is in need of a New Niton XL3T 700S GOLDD+ XRF Analyzer; and;

WHEREAS, the City of Vineland is a member of a National Cooperative Purchasing Agreement known as the US Communities Government Purchasing Alliance under member number SUT105831 and, US Communities is a national cooperative contract organization; and,

WHEREAS, US Communities Government Purchasing Alliance, National Cooperative Purchasing Program has acted as lead agency and awarded Contract #C15-JL-12; Science/Labware Supplies & Equipment; and,

WHEREAS, N.J.S.A. 52:34-6.2 permits the City of Vineland to purchase of One New Niton XL3T 700S GOLDD+ XRF Analyzer using the offered National Cooperative Contract without public bidding, subject to the submittal and acceptance of certain documentation by Fisher Scientific Company, LLC;

WHEREAS, the City of Vineland intends under US Communities Government Purchasing Alliance, under the Category: Science/Labware Supplies & Equipment, Contract #C15-JL-12, to purchase from Fisher Scientific Company, LLC, Hanover Park, IL, for the purchase of One New Niton XL3T 700S GOLDD+ XRF Analyzer, in an amount not to exceed \$33,950.00, as listed in the Quotation, dated March 21, 2018 made available through the US Communities.

WHEREAS the Health Officer and the Qualified Purchasing Agent, with the concurrence of the Business Administrator, recommend the use of the National Cooperative Pricing through US Communities for this procurement;

WHEREAS, notice of the within purchase has been published on March 26, 2018, with a 10-day comment period as required by Local Finance Notice 2012-10 and;

WHEREAS, the City of Vineland Purchasing Agent has determined that the use of the offered National Cooperative Contract will result in cost savings after all factors, including charges for service, material and delivery have been considered and has verified that such equipment is not available through State Contract awarded by the Division of Purchase and Property in the New Jersey Department of the Treasury pursuant to N.J.S.A. 40A:11-12; and

WHEREAS, the availability of funds for said purchase to be awarded herein have been certified by the Chief Financial Officer; and

CITY OF VINELAND, NJ

WHEREAS, the City of Vineland has certified that this meets the statute and regulations governing the award of said contracts;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF VINELAND, that the Purchasing Agent is authorized to prepare a purchase order to procure One New Niton XL3T 700S GOLDD+ XRF Analyzer for a price not to exceed \$33,950.00.

BE IT FURTHER RESOLVED that the purchase order shall contain a requirement that “the vendor shall maintain all documentation related to products, transactions or services under this contract for a period of five years from the date of final payment. Such records shall be made available to the New Jersey Office of the State Comptroller upon request”.

Adopted:

President of Council

ATTEST:

City Clerk

REQUEST FOR RESOLUTION
FOR COOPERATIVE CONTRACT AWARDS
UNDER 40A:11-12, N.J.A.C. 5:34-7.29 & LFN 2012-10
(REQUIRED FOR PURCHASES OVER \$17,500.00)



3.26.18
(DATE)

1. Goods or Services (detailed description): NITON XL3T 700S GOLD DT XRF ANALYZER / ONE XRAY TUBE REPLACEMENT - TIER 3 SERVICE REPAIR
2. Amount to be Awarded: \$ 33,950.00

- Encumber Total Award
 Encumber by Supplemental Release

3. Budgeted: By Ordinance No. _____
Or Grant: Title & Year CHILD & ADOLESCENT LEAD POISON PREV. GRANT 2018

4. **Account Number to be Charged: 025-0-00-50-5001-2-6091103

5. Contract Period (if applicable): N/A

6. Date to be Awarded: April 10, 2018

7. Recommended Vendor and Address: Fischer Scientific Company, LLC
4500 Turnberry Drive
Hanover Park, IL 60133-5491

8. Justification for Vendor Recommendation: (attach add'l information for Council review)
CAN BE PURCHASED UNDER U.S. Communities Program. SIGNIFICANT DISCOUNT. EQUIPMENT MEETS & EXCEEDS SPECIFICATIONS NEEDED FOR CHILDHOOD LEAD POISONING PREVENTION PROGRAM DELIVERABLES

Type of Contract: State National Regional County

Vendor's Cooperative Contract # C15-JL-12

9. Evaluation Performed by: _____

10. Approved by: Robert M. Dickerson

11. Attachments:
 Awarding Proposal
 Other: QUOTE

- Send copies to: Purchasing Department
Business Administration

**If more than one account #, provide break down

AWARD CONTRACT RESOLUTION REQUEST

From: Miguel A. Mercado, Purchasing Agent

To: Business Administration

Date of Request: March 26, 2018

City Council Meeting Date: April 10, 2018

Title: Niton XL3T 700S GOLDD+ XRF Analyzer

Competitive Process: US Communities Government Purchasing Alliance – Account #SUT105831

Bid Opening Date: February 19, 2015

Resolution Request:

This is a request to award the purchase of one (1) new Niton XL3T 700S GOLDD+ XRF Analyzer at a cost of \$33,950.00 for the City of Vineland Health Department through the US Communities Government Purchasing Alliance. Purchasing this equipment through the “national cooperative contract” is allowed under PL 2011, c.139.

Category: Science/Labware Supplies & Equipment

Contract: C15-JL-12

The vendor is: Fischer Scientific Company, LLC
4500 Turnberry Drive
Hanover Park, IL 60133-5491

Attached is quotation dated March 21, 2018 from the vendor.

By using the national contract, the city will save time and costs associated with bid specification preparation, receiving bids and awarding a contract.

If you have any questions or need additional information, please contact me.

NOTE: Ad: Publication of “Notice of Intent to Award Contract under A National Cooperative Purchasing Agreement” submitted. Comment period ended April 4, 2018 with no comments.



Sales Quotation

*Quote Nbr	Creation Date	Due Date	Page
8080-0553-16	03/21/2018		1 of 1
Payment Terms		Delivery Terms	
NET 30 DAYS		DEST	
Valid To		Prepared By	
07/19/2018		MASH, GREG E	
Customer Reference		Sales Representative	
NITON XL3T 700S GOLDD+ XRF PKG 3.21.18		GREGORY MASH	
To place an order	Ph: 800-766-7000	Fx: 800-926-1166	
Submitted To:		Customer Account: 348821-003	
MIGUEL MERCADO GREGORY.MASH@THERMOFISHER.COM 856-794-4040		CITY OF VINELAND HEALTH DEPARTMENT 640 E WOOD ST 4TH FLOOR WEST VINELAND NJ 08360-3713	



FISHER SCIENTIFIC COMPANY LLC
4500 TURNBERRY DRIVE
HANOVER PARK IL 60133-5491



Please note: This link initiates order review / placement through fishersci.com

***Please reference this Quote Number on all correspondence.**

Don't have a profile? Register on fishersci.com

For complete Terms and Conditions, please [click here](#).

Quote Comments: ***SHIPPING CHARGES TO BE PAID BY FISHER SCIENTIFIC*** ***PER US COMMUNITIES CONTRACT***

Nbr	Qty	UN	Catalog Number	Description	Unit Price	Extended Price
1	1	EA	NON-CATALOG	XL3T 700S GOLDD+ XRF PACKAGE Vendor Catalog # XL3T 700S	33,950.00	33,950.00

MERCHANDISE TOTAL

33,950.00

NOTES:

Returns are subject to manufacturer terms and conditions.

We now offer highly competitive financing with low monthly payments. Please contact your local sales representative for more information.

Tell us about your recent customer service experience by completing a short survey. This should take no longer than three minutes. Enter the link into your browser and enter the passcode: USA-PGH-CS2

<http://survey.medallia.com/fishersci>