CITY OF VINELAND, NJ

RESOLUTION NO. 2019 - ¹⁹⁰

A RESOLUTION AUTHORIZING THE PURCHASE OF FURNITURE AND EQUIPMENT FROM W.B. MASON, EGG HARBOR, NJ, IN THE AMOUNT NOT TO EXCEED \$46,642.25, PURSUANT TO A REGIONAL COOPERATIVE PRICING AGREEMENT WITH MIDDLESEX REGIONAL EDUCATIONAL SERVICES COMMISSION (MRESC) COOPERATIVE PRICING SYSTEM.

WHEREAS, the City of Vineland Department of Health – EMS Division is in need of furniture and equipment for the new EMS Station; and;

WHEREAS, the City of Vineland is a member of a Regional Cooperative Pricing Agreement known as the Middlesex Regional Educational Services Commission (MRESC) Cooperative Pricing System; and,

WHEREAS, Middlesex Regional Educational Services Commission (MRESC) Cooperative Pricing System has acted as lead agency and awarded Contract Bid# 17/18-16 Coop #65 MCESCCPS, for the purchase of furniture and equipment; and,

WHEREAS, N.J.S.A. 52:34-6.2 permits the City of Vineland to purchase furniture and equipment using the offered Regional Cooperative Pricing Agreement without public bidding, subject to the submittal and acceptance of certain documentation by W.B. Mason; and

WHEREAS, the City of Vineland intends under MRESC, under the Category: furniture and equipment, Contract Bid# 17/18-16 #65 MCESCCPS, to purchase from W.B. Mason, Egg Harbor, NJ, furniture and equipment, in an amount not to exceed \$46,642.25, as listed in the Quotation, dated April 15, 2019, made available through MRESC; and

WHEREAS the Director of the Department of Health and the Qualified Purchasing Agent, with the concurrence of the Business Administrator, recommend the use of the Regional Cooperative Pricing through MRESC for this procurement;

WHEREAS, the City of Vineland Purchasing Agent has determined that the use of the offered Regional Cooperative Pricing Agreement will result in cost savings after all factors, including charges for service, material and delivery have been considered and has verified that such furniture and 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

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

CITY OF VINELAND, NJ

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 the furniture and equipment for the new EMS Station for a price not to exceed \$46,642.25.

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)



22 APRIL 2019 (DATE)

| 1. | Goods or Services (detailed description): FURNITUTE & EQUIPMENT FOR. NEW EMS STATION - See AHACHED | |
|-----|---|-----------|
| | Amount to be Awarded: \$ 46, 642,25 | |
| | Encumber Total Award Encumber by Supplemental Release | |
| 3. | Budgeted: By Ordinance No Or Grant: Title & Year | |
| 4. | **Account Number to be Charged: | |
| 5. | Contract Period (if applicable): | |
| 6. | Date to be Awarded: May 2019 | |
| 7. | Recommended Vendor and Address: W.B. Mason | |
| | 350 Commerce DR. Egg Harbor | 98234 |
| 8. | Justification for Vendor Recommendation: (attach add'l information for Council review) New Ems Station on Newcomb grounds to be FURNISHED. | |
| | Type of Contract: State National Regional County Vendor's Cooperative Contract # 17/18-16 #65 MCES OCPS Extended the | u 7/1/19) |
| 9. | Evaluation Performed by: MACIEOD CARRET | |
| 10. | Approved by: Machel Carre | |
| 11. | Attachments: Awarding Proposal Other: Que fe | |
| * | Send copies to: Purchasing Department Business Administration **If more than one account #, provide break down | |





| E MS 4/15/20 | 19 | | Sales Rep: S | Sam Siniavsky | У | | | | |
|------------------------|--|-------------|---|----------------|-------------|--|--|--|--|
| Qty | Mfg | Part Number | Part Description | Sell | Ext Se | | | | |
| ADMIN | | | | | | | | | |
| 2 | HON H10534 10500 SeriesStack-on Storage 72"W x 14-5/8D x 37-1/8H | | | \$381.14 | \$762.28 | | | | |
| | | | Skipped Option | | | | | | |
| 2 | HON | H10570 | 10500 Series Bridge 47W x 24D x 29-1/2H | \$137.18 | \$274.36 | | | | |
| | | | Skipped Option | | | | | | |
| 1 | HON | H105895R | 10500 Series 72Wx36Dx29-1/2H Sgl edDskRH B/B/F RectTop | \$513.38 | \$513.38 | | | | |
| | | | Skipped Option | Skipped Option | | | | | |
| 1 | HON | H105896L | 10500 Series 72Wx36Dx29-1/2H SglPedDskLH B/B/F RectTop | \$513.38 | \$513.38 | | | | |
| | | | Skipped Option | | | | | | |
| 1 | HON | H105903R | 10500 Series 72Wx24Dx29-1/2H Single Ped Cred RH F/F Ped | \$456.38 | \$456.38 | | | | |
| | | | Skipped Option | | | | | | |
| 1 | HON | H105904L | 10500 Series 72Wx24Dx29-1/2H Single Ped Cred LH F/F Ped | \$456.38 | \$456.38 | | | | |
| | | | Skipped Option | | | | | | |
| 2 | HON | H90056 | 10500 Series Tckbd for 72"W Stack on Strg Bck Enclosure | \$114.00 | \$228.00 | | | | |
| | | | Skipped Option | | | | | | |
| 2 | HON | HH870960 | Tasklight 60W | \$100.32 | \$200.64 | | | | |
| | | | Sub Total | | \$3,404.80 | | | | |
| Chairs | | | | | | | | | |
| 13 | | 4270RHLKS01 | Concept Seating 3142r1 High Back Chair Chair, 3142 Black Leather Regular Size, Headrest, Lumbar, K-Tilt, C-Loop Arms | \$1,365.00 | \$17,745.00 | | | | |
| 1 | | | Freight for 13 chairs | \$847.78 | \$847.78 | | | | |
| | | | Sub Tota | I | \$18,592.78 | | | | |
| EMS Day | y Room | | | | | | | | |
| 2 | HON | HML1S | Grove Single Seat Lounge | \$653.98 | \$1,307.96 | | | | |
| | | В | Arm: Tapered | | | | | | |



| MS 1/15/20 | 119 | | Sales Rep: | Sam Siniavsky | |
|---------------|-----|--------------|---|---------------|------------|
| Qty | Mfg | Part Number | Part Description | Sell | Ext Sel |
| | | \$(3) | Grade 3 Upholstery | | |
| | | ~ | Undecided FABRIC Option | | |
| | | .75 | Tapered Square Leg | | |
| | | ~ | Undecided COLOR Option | | |
| 1 | HON | HML2S | Grove Two Seat Lounge | \$928.34 | \$928.34 |
| | | В | Arm: Tapered | | |
| | | \$(3) | Grade 3 Upholstery | | |
| | | ~ | Undecided FABRIC Option | | |
| | | .75 | Tapered Square Leg | | |
| | | ~ | Undecided COLOR Option | | |
| 1 | HON | H80191 | Occasional Laminate Occasional Coffee Table 48L 20W 16H | \$175.94 | \$175.94 |
| | | \$(L1STD) | Grd L1 Standard Laminates | | |
| | | ~ | Undecided LAMINATE Option | | |
| 2 | HON | H1310 | Hospitality Tbl Square Top w/ Self Edge 30D x 30W | \$130.72 | \$261.44 |
| | | \$(L1STD) | Grd L1 Standard Laminates | | |
| | | ~ | Undecided LAMINATE Option | | |
| | | ~ | Undecided EDGE Option | | |
| 2 | HON | HXSP-26 | Hospitality Tbl 3" Dia. Single Column Base | \$196.08 | \$392.16 |
| | | | Skipped Option | | |
| 1 | HON | HTLCREDA | Laminate Hospitality Credenza | \$1,056.40 | \$1,056.40 |
| | | $\mathcal G$ | EDGE: 2mm/Flat | | |
| | | ~ | Undecided EDGE Option | | |
| | | ~ | Undecided LAMINATE Option | | |
| | | ~ | Undecided LAMINATE2 Option | | |
| | | ~ | Undecided PULL Option | | |
| 2 | HON | H4041 | Olson Stacker 4040 Series Polymer St-Back 4-Ctn | \$263.34 | \$526.68 |
| | | ••• | Skipped Option | | |
| | | .Y | FRAME: Chrome | | |
| 1 | HON | H4048 | Olson Stacker 4040 Series Ganging Chr Glides(Box of 48) | \$47.12 | \$47.12 |
| | | | | | |



| EMS 4/15/20 | 19 | | Sales Rep: Sa | am Siniavsky | 1 |
|---------------------|--------|----------------|--|--------------|-------------|
| Qty | Mfg | Part Number | Part Description | Sell | Ext Sel |
| 10 | | | Sub Total | | \$4,696.04 |
| Large St Room | orage | | | | |
| 6 | | saf-6244bl | Boltless Steel/Particleboard Shelving, Five-Shelf, 48w x 24d x 72h, Black | \$257.49 | \$1,544.94 |
| | | | 650 lbs per shelf | | +1 F44 04 |
| | | | Sub Total | | \$1,544.94 |
| Storage 110" x 8 | Room | | | | |
| 4 | | ale-sw503624sr | NSF Certified Industrial 4-Shelf Wire Shelving Kit, 36 x 24 x | \$174.30 | \$697.20 |
| | | | 72, Silver Sub Total | | \$697.20 |
| TRAINI | NG | | | | |
| 30 | HON | HPN1 | Perpetual Armless Nesting Chair Flex-back 4-legs | \$274.36 | \$8,230.80 |
| | | .A | All-Surface Caster | | |
| | | .w | Back: Upholstered Back | | |
| | | \$(3) | GRADE: III UPHOLSTERY | 8 | |
| | | ••• | Skipped Option | | |
| | | \mathcal{F} | FRAME: Black | | |
| 15 | HON | HMVR-1860G-FX | Motivate Table Rect 18Dx60W 2mm Edge Fixed Base | \$327.94 | \$4,919.10 |
| | | N | No Grommets | | |
| | | \$(L2STD) | Grd L2 Standard Laminates | | |
| | | ~ | Undecided LAMINATE Option | | |
| | | ~ | Undecided EDGE Option | | |
| | | \mathcal{L} | Caster | | |
| | | \$(CORE) | Paint Grade: Core Paint | | |
| | | ~ | Undecided PAINT Option | | |
| | | | Sub Total | 12 | \$13,149.90 |
| Vistor P | ayment | | | | |
| 3 | | alerl8319cs | Alera Ispara Series Armless Cube Chair, 26 $3/8 \times 31\ 1/8 \times 30$, Black/Silver | \$199.49 | \$598.4 |
| 1 | | alerl8319csm | Alera Ispara Series Cube Ottoman, 26-3/8 \times 22-5/8 \times 17-3/8 , Black/Silver | \$132.99 | \$132.99 |



| EMS 4/15/2019 | | Sales Rep: S | Sam Siniavsk | ту |
|------------------|-----------------------|---|--------------|-------------|
| Qty Mfg | Part Number | Part Description | Sell | Ext Sell |
| | | Sub Total | | \$731.46 |
| Z-Install | | | | |
| 1 | | To receive, deliver, and install during normal business hours per ESCNJ inside delivery specifications. | \$3,825.13 | \$3,825.13 |
| | | Sub Total | | \$3,825.13 |
| ZZ-Contract | | | | |
| . 1 | | PO must state: Bid # 17/18-16 and Co-op # 65MCESCCPS | \$0.00 | \$0.00 |
| | | Sub Total | Ĺ | \$0.00 |
| GRAND TOTA | L | | | \$46,642.25 |
| *Sales tax not | included unless noted | | | •0 |
| CLIENT AU | ITHORIZATION | | | |
| Authorized Sign | nature: | | | |
| Date: | | | | |

Ordinance 2017-53

| Account | Bond Amount | Total Per Improv. Authorization | Actual Expenditures + | Encumbrance/ Anticlpated + | Total | Balance with Encumbrance 4/30/2019 | Deposits | Balance without Encumbrance / 4/30/2019 | Current Year Expenditures |
|---|----------------------|------------------------------------|-----------------------------|----------------------------------|--|--|-----------------------------------|---|--|
| Construction of an EMS Building with Equipment | | | | | | | | | ٠ |
| C-04-00-000-1753-78630 | 2,500,000.00 | 2,500,000.00 | 640.42 | 2,180,425.00 | 2,181,065.42 | 318,934.58 | - | 2,499,359.58 | |
| - - | 2,500,000.00 | 2,500,000.00 | 640.42 | 2,180,425.00 | 2,181,085.42 | 318,934.58 | | 2,499,359.58 | |
| +/- pending items +/- monthly expenses not booked to the liability yet +/- contracts payable recorded | | | | - | - | - | | - | |
| general ledger | 2,500,000.00 | 2,500,000.00 | 640.42 | 2,180,425.00 | 2,181,085.42 | 318,934.58 | iginisti sõisel <mark>+</mark> to | 2,499,359.58 | |
| | | | | | | | | Prior Yr Exp Total Exp Current Year Variance | 640.42 640.42 0.00 |
| Ordinance 2017-53 Vendor | PO | PO Amount + | Pending COF + | Cancellations - | Total Encumbrances / Anticipated | Actual Expenditures + | Pending Expenditures + | s Adjustments +/- | Total Expenditures <i>l</i> Anticipated = |
| C-04-00-000-1763-78630 McManimon The Daily Journal Archetto - Preliminary Proposal | 17-006276 Invoice | 600.00 40.42 2,180,425.00 | | | 600.00 40,42 72,180,425.00 | 600.00 40.42 | | | 600,00 40,42 |