

CITY OF VINELAND

RESOLUTION NO. 2019- 193

RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, WINNER FORD, CHERRY HILL, NEW JERSEY, FOR THE PURCHASE OF TWO (2) FORD F450 4X4 DUMP TRUCKS FOR THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED \$136,974.00.

WHEREAS, the City of Vineland, pursuant to N.J.S.A. 40a:11-12 and N.J.A.C. 5:34-7.29(C), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, the City of Vineland intends to enter into a contract with a State Contract Vendor for the purchase of two (2) Ford F450 4x4 Dump Trucks for the Department of Public Works, through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State contracts; and

WHEREAS, it has been recommended that a contract be awarded to Winner Ford, Cherry Hill, New Jersey (A88215) for the purchase of two (2) Ford F450 4x4 Dump Trucks for the Department of Public Works, in an amount not to exceed \$68,487.00 each, for a total cost of \$136,974.00, in accordance with the quote from Winner Ford, Cherry Hill, New Jersey, attached hereto and made a part hereof; and

WHEREAS, the Chief Financial Officer has certified the availability of funds for said contract to be awarded; and

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 as follows:

1. That this contract for the purchase of two (2) Ford F450 4x4 Dump Trucks for the Department of Public Works as more specifically in the quote from Winner Ford attached hereto and made a part hereof, is awarded pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), under the State of New Jersey Cooperative Purchasing Program.
2. That the Purchasing Agent be and the same is hereby authorized to issue a contract to Winner Ford, Cherry Hill, New Jersey in the amount not to exceed \$68,487.00 each, for a total cost of \$136,974.00.

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)



4-25-19
(DATE)

1. Goods or Services (detailed description): ② Ford F450 4x4 Dump Trucks
\$68,487.00 EA For Public Works

2. Amount to be Awarded: \$ 136,974.00

- Encumber Total Award
- Encumber by Supplemental Release

3. Budgeted: By Ordinance No. 2018-74
Or Grant: Title & Year _____

4. **Account Number to be Charged: C-04-00-000-1874-78602

5. Contract Period (if applicable): _____

6. Date to be Awarded: _____

7. Recommended Vendor and Address: Cherry Hill Winner Ford
250 Haddon Field - Berlin Rd
Cherry Hill N.J. 08034

8. Justification for Vendor Recommendation: (attach add'l information for Council review)

Type of Contract: State National Regional County

Vendor's Cooperative Contract # A88215 8-11-19 ✓

9. Evaluation Performed by: _____

10. Approved by: _____

11. Attachments:

- Awarding Proposal
- Other: _____

• Send copies to:
Purchasing Department
Business Administration



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



Linda Hoffman

(856) 214-0759 Phone

856-488-1915 Fax

(856) 488-1915 fax NEW JERSEY CONTRACT A88215

2019 FORD F450 CAB & CHASSIS Crew Cab 4X4

Order Cutoff Date 8/2/19

Standard Equipment per Specifications

60" Cab to Axle

LT225/70Rx19.5E BSW

4 Wheel Anti-Locking Braking System

AM/FM Stereo/Digital Clock and 2 Speakers

Black Vinyl Floor Covering

Driver/Passenger Air Bag

Air Conditioning

Tachometer, Speedometer, Oil Pressure, Coolant Temperature, Fuel Gauge,

Engine Hour Meter,

Auxiliary Power Point

Heavy Duty Vinyl Full Bench

Standard Trim

Crew Cab 4X4

34569.00

Regular Cab

(2300.00)



Linda Hoffman
(856) 214-0759
(856) 488-1915 fax
lhoffman@winnerford.com

X8L Limited Slip 4.88 Ratio		360.00
THB LT225/70Rx19.5G BSW Traction (4) All Season (2)		190.00
512 Spare Tire, Jack and Wheel		350.00
18B Cab Steps		320.00
473 Snow Plow Prep Package		185.00
52B Tow Command Integrated Trailer Brake Controller		270.00
61J Tire Jack		55.00
531 Trailer Towing Package		45.00
59H Center High Mount Stop Lamp		N/C
76C Exterior Back Up Chime		140.00
90L Power Equip Group on XL Only		915.00
62R PTO Provision		280.00
9' 3-4CU YD Dump		6975.00
Stainless Steel Dump Upgrade	Additional	6395.00
Manual Tarp		495.00
Full Plate ICC Bumper w/Combo Hitch & Ball 2 5/16		425.00
Trailer Plug 7 Prong Flat		149.00
DOT 4; 2 LED Lights in Grill, 2 in Rear of Body		1674.00
Cirus Controls Central Hydraulic System		11200.00
Spreader		
Bonnell Stainless Steel Under Tailgate, Central Hydraulics		5795.00
COMPLETE COST OF VEHICLE		68487.00