CITY OF VINELAND

RESOLUTION NO. 2019- 242

RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, WINNER FORD, CHERRY HILL, NEW JERSEY, FOR THE PURCHASE OF TWO (2) 2019 FORD F450 4X4 DUMP TRUCKS WITH PLOW FOR THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED \$146,344.00.

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) 2019 Ford F450 4x4 Dump Trucks with plow 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) 2019 Ford F450 4x4 Dump Trucks with plow for the Department of Public Works, in an amount not to exceed \$73,172.00 each, for a total cost of \$146,344.00, 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) 2019 Ford F450 4x4 Dump Trucks with plow 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 \$73,172.00 each, for a total cost of \$146,344.00.

Adopted:	
	President of Council
ATTEST:	
City Clerk	

REQUEST FOR RESOLUTION FOR COOPERATIVE CONTRACT AWARDS

RECEIVED

MAY 2 1 2019

CITY OF VINELAND
BUSINESS ADMIN.

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

5-17-2019 (DATE) 1. Goods or Services (detailed description): 2019 FORD F450 4x4 Dunio TRuck 2. Amount to be Awarded: \$ 146.344 \$ 73,172@ Encumber Total Award Encumber by Supplemental Release 3. Budgeted: By Ordinance No. _____ Or Grant: Title & Year _____ **Account Number to be Charged: <u>C-04-00-000-1874-78602</u> 4. Contract Period (if applicable): 5. 6. Date to be Awarded: _ CHERRY HILL WENNER FORE Recommended Vendor and Address: 250 Haddan Fold - Berlin Rd 7. CHERRY HILL NJ. 08034 8. Justification for Vendor Recommendation: (attach add'1 information for Council review) VState National Regional County Type of Contract: Vendor's Cooperative Contract # # 88915 Evaluation Performed by DONA SCHULTZ 9. 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

Regular Cab

34569.00

(2300.00)



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

	Limited Slip 4.88 Ratio LT225/70Rx19.5G BSW Traction (4) All Season (2) Spare Tire, Jack and Wheel Cab Steps Snow Plow Prep Package Tow Command Integrated Trailer Brake Controller Tire Jack Trailer Towing Package Center High Mount Stop Lamp Exterior Back Up Chime Power Equip Group on XL Only	360.00 190.00 350.00 320.00 185.00 270.00 55.00 45.00 N/C 140.00 915.00
62R	PTO Provision	280.00
Stain! Manu Full F Traile DOT	ACU YD Dump less Steel Dump Upgrade al Tarp Plate ICC Bumper w/Combo Hitch & Ball 2 5/16 er Plug 7 Prong Flat 4; 2 LED Lights in Grill, 2 in Rear of Body Controls Central Hydraulic System	6975.00 6395.00 495.00 425.00 149.00 1674.00 11200.00
Snow Plow Meyer 9' Lot Pro Snow deflector, rubber		4420.00 265.00
Spreader Bonnell Stainless Steel Under Tailgate, Central Hydraulics		5795.00
COMPLETE COST OF VEHICLE		73172.00