

RESOLUTION NO. 2019- 359

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, WINNER FORD, CHERRY HILL, NJ, FOR THE PURCHASE OF TWO (2) 2020 FORD UTILITY INTERCEPTOR VEHICLES, FOR THE FIRE DEPARTMENT AND FIRE PREVENTION BUREAU.

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 State by 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 through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State contracts, for the purchase of Two (2) 2020 Ford Utility Interceptor Vehicles at a cost of \$32,064.00 each; one (1) Ford Utility Interceptor Vehicle for the Fire Department and one (1) Ford Utility Interceptor Vehicle for the Fire Prevention Bureau, for a total amount of \$64,128.00; and

WHEREAS, it has been recommended that a contract be awarded to Winner Ford, Cherry Hill, NJ (A88728) based upon the proposal received, for a total amount of \$64,128.00; and

WHEREAS, the availability of funds for said contract 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;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF VINELAND, as follows:

1. THAT this contract for Two (2) 2020 Ford Utility Interceptor Vehicles 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, NJ based upon the proposal received, for the purchase of Two (2) 2020 Ford Utility Interceptor Vehicles for the Fire Department and Fire Prevention Bureau, at a cost of \$32,064.00 for a total of \$64,128.00.

Adopted:

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President of Council

ATTEST:

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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)**

8/1/2019  
(DATE)

1. Goods or Services (detailed description): 2020 FORD UTILITY INTERCEPTOR VEHICLE  
FIRE DEPARTMENT

2. Amount to be Awarded: \$ 32,064.00

- 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-04-00-000-1874-78610

5. Contract Period (if applicable): \_\_\_\_\_

6. Date to be Awarded: \_\_\_\_\_

7. Recommended Vendor and Address: WINNER FORD  
250 HADDONFIELD BERLIN RD  
CHERRY HILL NJ 08034

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

Type of Contract:  State  National  Regional  County

Vendor's Cooperative Contract # 88728

9. Evaluation Performed by: [Signature]

10. Approved by: \_\_\_\_\_  
\_\_\_\_\_

11. Attachments:  
 Awarding Proposal  
 Other: \_\_\_\_\_

• Send copies to:  
**Purchasing Department  
Business Administration**

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

(6)

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



8/1/2019

(DATE)

1. Goods or Services (detailed description): 2020 FORD UTILITY INTERCEPTOR VEHICLE  
Fire Prevention

2. Amount to be Awarded: \$ 32,064.00

- 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-04-00-000-1874-78612

5. Contract Period (if applicable): \_\_\_\_\_

6. Date to be Awarded: \_\_\_\_\_

7. Recommended Vendor and Address: WINNER FORD  
250 HADDONFIELD BERLIN RD  
CHERRY HILL NJ 08034

8. Justification for Vendor Recommendation:(attach add'l information for Council review)  
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Type of Contract:  State  National  Regional  County

Vendor's Cooperative Contract # 88728

9. Evaluation Performed by: [Signature]

10. Approved by: \_\_\_\_\_  
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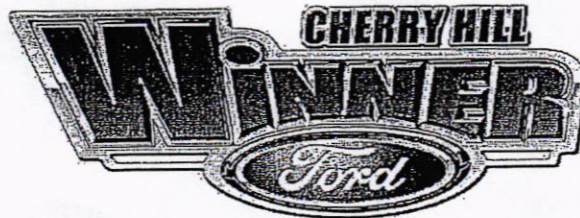
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- Awarding Proposal  
 Other: \_\_\_\_\_

- Send copies to:  
Purchasing Department  
Business Administration

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

[Signature]



*Linda Hoffman*  
*856-21-0759 Phone*  
*856-488-1915 Fax*  
*lhoffman@winnerford.com*

**N.J. Contract # 88728**

<b>2020 Ford Utility Interceptor Base Vehicle</b>	<b>30344.00</b>
<ul style="list-style-type: none"><li>• 99B 3.3L V6 Engine</li><li>• 44U 10 Speed Auto Transmission</li><li>• Heavy Duty Rubber Floor</li><li>• Cloth Front Bucket/Vinyl Rear Seat</li><li>• Power Windows/Locks/Mirrors</li><li>• Air Conditioning</li><li>• AM/FM Stereo</li><li>• Tilt Steering</li><li>• Rear Window Defroster</li><li>• Radio Noise Suppression</li><li>• Headlamps Prep Pkg.</li><li>• Ford Telematics, includes Modem &amp; 2 Year Trial Subscription</li><li>• 86T Tail Light Prep Pkg.</li><li>• 549 Power Heated Mirrors</li><li>• 18D Global lock/unlock feature</li><li>• 60A Pre-Wiring for grille LED lights, siren and speaker</li><li>• 65U Interior Upgrade Package</li><li>• 65L Full Wheel Covers</li><li>• Skid Plate</li><li>• EAI53 80 Amp Power Source</li></ul>	
<b>Total</b>	<b>31229.00</b>
<b>Emergency Equipment</b>	<b>835.00</b>
IONS in Headlights, Amber	
Vertex in Reverse, Amber	
<b>COMPLETE COST OF VEHICLE:</b>	<b>32064.00</b>