## CITY OF VINELAND, NJ

## RESOLUTION NO. 2019- 438

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, VINELAND AUTO ELECTRIC, VINELAND, NJ, TO SUPPLY AND INSTALL AN EMERGENCY WARNING PACKAGE ON A NEW FORD EXPEDITION FOR THE VINELAND HEALTH DEPARTMENT, IN AN AMOUNT NOT TO EXCEED \$21,425.34.

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 to supply and install an emergency warning package on a new Ford Expedition, through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State contracts;

WHEREAS, it has been recommended that a contract be awarded to Vineland Auto Electric, Vineland, NJ (17-FLEET-00739) based upon the proposal received, in an amount not to exceed \$21,425.34; 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 to supply and install an emergency warning package on a new Ford Expedition 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 Vineland Auto Electric, NJ based upon the proposal received, to supply and install an emergency warning package on a new Ford Expedition, in an amount not to exceed \$21,425.34.

Traopteu.	
	President of Council
ATTEST:	
City Clerk	

Adonted:

## REQUEST FOR RESOLUTION FOR COOPERATIVE CONTRACT AWARDS NDED 404-11-12 N. L.A. C. 5-34-7-29 & J. FN 2012-14

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



10-1-19 (DATE)

1. (	PACKAGE ON NEW FORD EXPENSION FOR HER HE DEPT -					
2. <i>A</i>	Amount to be Awarded: \$ 21. 425. 34					
	Encumber Total Award Encumber by Supplemental Release					
3.	Budgeted: By Ordinance No Or Grant: Title & Year					
4.	**Account Number to be Charged: <u>C-04-00-000-1638-786-1</u>					
5.	Contract Period (if applicable):					
6.	Date to be Awarded:					
7.	Recommended Vendor and Address: 382 S Delsea Drive					
<i>,</i> .	VINCLAND NI 08360					
8.	Justification for Vendor Recommendation:(attach add'l information for Council review)					
	Type of Contract: State National Regional County					
	Vendor's Cooperative Contract # # 17- FleeT - 00739 - exp 5/14/23					
9.	Evaluation Performed by: DON SCHOLTZ					
10.	Approved by: Maclesal Care					
11.	Attachments:					
	Awarding Proposal Other:					
Send copies to:     Purchasing Department     Business Administration  **If more than one account #, provide break down						



the work as specified. Payment will be made as outlined above.

Quality and Service Since 1952



## **PROPOSAL**

PROPOSAL SUBMITTED TO:	PHONE:	DATE:		
CITY OF VINELAND EMS	856-794-6185	08-19-	-19	
STREET:	CONTACT NAME:	FAX:		
640 E WOOD ST	AL LINKS	856-794-11	.59	
CITY, STATE, and ZIP:	JOB LOCATION:	EMAIL ADDR	ESS:	
VINELAND NJ	OUR SHOP			
We hereby submit specifications and estin				
	ERGENCY WARNING PACKAGE ON A NE	W FORD EXPEDITION		
QUOTE INCLUDES:				
MARKS TO THE CONTROL OF THE CONTROL	GHTBARRED/WHITE FRONT RED/AME	BER REAR WITH ALLEY L	IGHTS	
B. (ONE) SETINA VEHICLE SPECIFIC				
	CK MOUNTED ON THE FRONT OF THE P			
` '	EDSRED/WHITE MOUNTED ON THE S			
	EDS RED/WHITE MOUNTED ABOVE TI		i	
	OS RED/WHITE MOUNTED ON THE MI			
	LEDS RED/WHITE MOUNTED 2 IN EA (			
H. (ONE) CODE 3 CITADEL SERIES	LED RED/AMBER MOUNTED IN THE R	EAR WINDOW WITH TA	1	
<ol> <li>(TWO) CODE 3 WILDCAT H-A-B</li> </ol>	LEDS RED/WHITE MOUNTED IN THE	BACK-UP HOUSING		
	D/AMBER MOUNTED IN THE REAR BUN			
K. (FOUR) CODE 3 MICRO PACK L	EDS 2 RED MOUNTED IN THE HATCH	2 WHITE MOUNTED IN	BUMPER	
L. (FOUR) CODE 3 MEGATHIN SER	RIES LEDS RED/WHITE MOUNTED ON	REAR HATCH FOR CARG	O LIGHTS	
M. (ONE) CODE 3 Z3 SIREN SWITC	H BOX AND (ONE) BANCHEE LOW TON	E SIREN		
N. (TWO) CODE 3 100 W SPEAKER	RS WITH VEHICLE SPECIFIC BRACKETS			
O. (ONE) TROY PRODUCTS CONSC	DLE W/ CUPHOLDER, ARMREST, USB, LI	GHTER PLUGS, AND CO	MPUTER MO	DUNT
P. (ONE) KUSSMAUL SAFTEY LOCK	K SYSTEM			
Q. (TWO) CUSTOMER SUPPLIED R	ADIO'S			
R. (ONE) MAXXIMA RED/WHITE F	RONT DOME LIGHT AND (ONE) STREAM	MLIGHT FLASHLIGHT		
T. ALL WIRE TERMIANL LOOM				
U. LABOR FOR THE ABOVE PACKA	GE			
STATE CONTRACT#17-fleet-00739				*
We propose hereby to furnish material of	omplete in accordance with above specific	ations, for the sum of:		
	IUNDRED TWENTY-FIVE DOLLARS .3	34	dollars:	\$21,425.34
Payment to be made as follows:	NET 30			
All material is guaranteed to be as specified. All work to be complet Any alterations or deviations from above specifications involving ext		Authorized		
become an extra charge over and above the estimate. All agreemen		Signature:	Brandon	.Venturi
control. Owner to carry fire, tornado and other necessary insurance	. Our workers are fully covered by workmens's compensation	NOTE:	THIS PROPOSAL N	MAY BE WITHDRAWN
insurance.		DVIICIE	NOT ACCEPTED	WITHIN THIRTY DAYS

SIGNATURE: