

RESOLUTION NO. 2019- 461

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, WINNER FORD, CHERRY HILL, NJ, FOR THE PURCHASE OF TEN (10) 2020 FORD FUSION SE AWD POLICE NON-PATROL VEHICLES.

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 Ten (10) 2020 Ford Fusion SE AWD Police Non-Patrol Vehicles, at a cost of \$26,080.00 each, for a total amount of \$260,800.00; and

WHEREAS, it has been recommended that a contract be awarded to Winner Ford, Cherry Hill, NJ (19-FLEET-00955) based upon the proposal received, for a total amount of \$260,800.00; 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 Ten (10) 2020 Ford Fusion SE AWD Police Non-Patrol 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 Ten (10) 2020 Ford Fusion SE AWD Police Non-Patrol Vehicles, at a cost of \$26,080.00 each, for a total amount of \$260,800.00.

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)



10/22/19
(DATE)

1. Goods or Services (detailed description): (10) 2020 Ford Fusion SE All Wheel Drive
\$ 26,080.00 each For Police Non-Patrol

2. Amount to be Awarded: \$260,080.⁰⁰

- 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: _____

7. Recommended Vendor and Address: Cherry Hill Winner Ford
250 Haddonfield-Berlin Rd.
Cherry Hill, NJ, 08034

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

Type of Contract: State National Regional County

Vendor's Cooperative Contract # ~~70099~~ 19-FLEET-06955 Expires 9/2/21

9. Evaluation Performed by: Jeffrey Celebre

MAN

10. Approved by: _____

11. Attachments:

- Awarding Proposal
 Other: _____

• Send copies to:
Purchasing Department BA
Business Administration

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



*N.J. Contract /T0099
19-FLEET-00955
Linda Hoffman
(856) 214-0759 Office
(856) 488-1915 Fax
lhoffman@winnerford.com*

2020 Ford Fusion SE AWD

2.0L Ecoboost Engine	
Automatic Transmission	
Power Windows	
Power Door Locks	
Air Conditioner	
AM/FM MP3 Radio	
Push Button Start	
Power Side view Mirrors	
Floor Mats	
Cruise Control	
SYNC	
Reverse Sensing	
Power Driver Seat	
Total	22193.00
Emergency Equipment	3815.00
Front Inner Edge	
LED Grill Lights	
Rear Deck Lights	
Flash Tail Lights	
Mirror Beams (not under)	
Hand Held Siren	
Speaker and Bracket	
Install Customer Supplied Hand Held Radio	
COMPLETE COST OF VEHICLE:	26008.00



OFFER AND ACCEPTANCE

State of New Jersey
Department of the Treasury
Division of Purchase and Property
33 West State Street, P.O. Box 230
Trenton, New Jersey 08625-0230

Bid Solicitation #: 19DPP00306 T-0099

Bid Solicitation Title: Vehicles Sedans/Hatchbacks

Blanket P.O. (Contract) Term: See Bid Solicitation Section 5.2

Open to Cooperative Purchasing

OFFER (To be completed by the Vendor {Bidder})

TO THE STATE OF NEW JERSEY:

The Undersigned hereby offers and agrees to furnish the goods, products, or services in compliance with all terms of this Master Blanket Purchase Order (Blanket P.O.) (Contract) as defined in Section 2.0 of the Bid Solicitation.

Vendor {Bidder}:	Chas S. Winner Inc dba Winner Ford	Title:	General Manager Govt Sales
Address:	250 Haddonfield-Berlin Rd	E-Mail Address:	rcoye@winnerford.com
City, State, ZIP:	Cherry Hill, NJ,08034	Phone Number:	856-214-0758
Authorized Signature: (Electronic Signature Acceptable)		Fax Number:	856-488-1915
Printed Name:	Richard Coyle	FEIN:	

Pursuant to P.L. 2017, c. 95, please indicate whether the Vendor {Bidder} identifies as any of the following as defined in N.J.S.A. 52:32-19:

Minority-Owned Business Women-Owned Business Small Business Not Applicable

By signing and submitting this Offer, the Vendor {Bidder} certifies and confirms that:

1. The Vendor {Bidder} has read, understands, and agrees to all terms, conditions, and specifications set forth in the State of New Jersey Standard Terms and Conditions and the provisions set forth in Bid Solicitation Section 4.4.1.1.1 (MacBride Principles Certification), Section 4.4.1.1.2 (No Subcontractor Certification), Section 4.4.1.1.3 (Non-Collusion), and Section 4.4.1.1.4 (New Jersey Business Ethics Guide Certification);
2. The Vendor's {Bidder's} failure to meet any terms and conditions of the Blanket P.O. (Contract) as defined in the Bid Solicitation shall constitute a breach and may result in suspension or debarment from further State bidding;
3. A defaulting Vendor {Contractor} may also be liable, at the option of the State, for the difference between the Blanket P.O. (Contract) price and the price bid by an alternate vendor of the goods or services in addition to other remedies available; and
4. By signing and submitting this Offer, the Vendor {Bidder} consents to receipt of any and all documents related to this Bid Solicitation and the resulting Blanket P.O. (Contract) by electronic medium or facsimile.

THIS FORM SHOULD BE SIGNED, COMPLETED AND INCLUDED WITH THE VENDOR'S {BIDDER'S} QUOTE.

ADDITIONAL VENDOR {BIDDER} REQUIREMENTS (For State Use Only)

<input type="checkbox"/> Bid Security	Amount:	<input type="text"/>	<input type="checkbox"/> Payment Security	Amount:	<input type="text"/>
<input type="checkbox"/> Performance Security	Amount:	<input type="text"/>	<input type="checkbox"/> Retainage	Percentage:	<input type="text"/>

For set-aside contracts only, a Vendor {Bidder} must be registered with the N.J. Division of Revenue and Enterprise Services, Small Business Registration and M/WBE Certification Services Unit. Please refer to N.J.A.C. 17:13-3.1 & 17:13-3.2 for additional information.

ACCEPTANCE OF OFFER (For State Use Only)

The Offer above is hereby accepted and now constitutes a Blanket P.O. (Contract) with the State of New Jersey. The Vendor {Contractor} is now bound to sell the goods, products, or services listed by the attached Blanket P.O. (Contract) as defined by Section 2.0 of the Bid Solicitation. The Vendor {Contractor} shall not commence any work or provide any good, product, or service under this Blanket P.O. (Contract) until the Vendor {Contractor} complies with all requirements set forth in the Bid Solicitation and receives written notice to proceed.

Blanket P.O. (Contract) Number: 19-FLEET-00955

Blanket P.O. (Contract) Award Date: 9/4/19 Blanket P.O. (Contract) Effective Date: 9/4/19

State of New Jersey Authorized Signature: