

RESOLUTION NO. 2019- 492

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, VINELAND AUTO ELECTRIC, VINELAND, NJ, TO SUPPLY AND INSTALL EMERGENCY WARNING PACKAGES ON TWO (2) NEW FORD EXPEDITIONS FOR THE DIVISION OF EMERGENCY MEDICAL SERVICES, IN AN AMOUNT NOT TO EXCEED \$42,850.68.

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 emergency warning packages on two (2) new Ford Expeditions, 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 each for a total of \$42,850.68 ; 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 emergency warning packages on two (2) new Ford Expeditions are 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 emergency warning packages on two (2) new Ford Expeditions, in an amount not to exceed \$42,850.68.

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)



10-30-19  
(DATE)

1. Goods or Services (detailed description): INSTALL Emergency WARNING PACKAGE ON New Ford Expedition For Vineland EMS

2. Amount to be Awarded: \$ 21425.34 x 2 = 42850.68

- Encumber Total Award
- Encumber by Supplemental Release

3. Budgeted: By Ordinance No. 1874  
Or Grant: Title & Year \_\_\_\_\_

4. \*\*Account Number to be Charged: C-04-00-000-1874-78609

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

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

7. Recommended Vendor and Address: VINELAND AUTO ELECTRIC  
382 S DELSON DRIVE  
VINELAND NJ 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 Expires 5/14/23

9. Evaluation Performed by: DON SCHULTZ

10. Approved by: Madeline Carter

11. Attachments:

- Awarding Proposal
- Other: \_\_\_\_\_

• Send copies to:  
Purchasing Department  
Business Administration

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





# 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 (RFP) #: T0106, 17DPP00046

Bid Solicitation (RFP) Title: Law Enforcement Firearms, Equipment & Supplies

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

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 (Request for Proposal (RFP)).

Vendor (Bidder):	CODE 3, INC	Title:	VP EMERGENCY BUSINESS
Address:	10986 NORTH WARSON RD	E-Mail Address:	kjkyriakos@code3esg.com
City, State, ZIP:	ST. LOUIS, MISSOURI 63114-2029	Phone Number:	314-426-2700 ext. 1257
Authorized Signature:		Fax Number:	314-426-1337
Printed Name:	KELLY KYRIAKOS	FEIN:	

By signing and submitting this Offer, the Vendor (Bidder) certifies and confirms that:

- Neither the Vendor (Bidder), nor its representatives, agents or lobbyists have initiated any inappropriate contact with any Executive Branch employee during the procurement to attempt to affect the bidding process and shall not do so after submission of its Quote (Proposal);
- The Vendor (Bidder) has read, understands, and agrees to all terms, conditions, and specifications set forth in the Bid Solicitation (RFP), including but not limited to the acceptance of the State of New Jersey Standard Terms and Conditions, the provisions set forth in 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);
- The Vendor's (Bidder's) failure to meet any terms and conditions of the Blanket P.O. (Contract) as defined in the Bid Solicitation (RFP) shall constitute a breach and may result in suspension or debarment from further State bidding;
- 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
- By signing and submitting this Offer, the Vendor (Bidder) consents to receipt of any and all documents related to this Bid Solicitation (RFP) and the resulting Blanket P.O. (Contract) by electronic medium or facsimile.

**THIS FORM MUST BE SIGNED, COMPLETED AND INCLUDED WITH THE VENDOR'S (BIDDER'S) QUOTE (PROPOSAL).**

#### 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 (RFP). 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 (RFP) and receives written notice to proceed.

Blanket P.O. (Contract) Number: 17- FLEET - 00739

Blanket P.O. (Contract) Award Date: 5/15/19      Blanket P.O. (Contract) Effective Date: 5/15/19

State of New Jersey Authorized Signature: