CITY OF VINELAND, NJ

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:

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)

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RECFIVED

OCT 3 1 2019

CITY OF VINELAND BUSINESS ADMIN.

10-30-19 (DATE)

1. Goods or Services (detailed description): INSTALL EMERGENCY WARNING PACKAGE UN NEW FORD EXPEDITION FOR VINCEMUCH EMS

2. Amount to be Awarded: \$21425.34 . 82 = 42.850.68

- Encumber Total Award Encumber by Supplemental Release
- Budgeted: By Ordinance No. <u>1874</u>
 Or Grant: Title & Year _____

4. **Account Number to be Charged: <u>C-04-00-000-1874-78609</u>

- 5. Contract Period (if applicable):
- 6. Date to be Awarded: _____
- 7. Recommended Vendor and Address: <u>VIWELAND</u> AUTO ELECTRIC 382 S Delsen DRIVE <u>VINCLAND</u> 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 5/11/23 Evaluation Performed by: DUN Schulfz

9. mailed Carrie 10. Approved by:

11. Attachments:

Awarding Proposal

- Send copies to: Purchasing Department Business Administration
- **If more than one account #, provide break down

VINELAND AUTO ELEC	Quality and Service Since 1952 PROPOSAL	382 S. Delsea Drive Vineland, NJ 08360				
PROPOSAL SUBMITTED TO:	PHONE:	DATE:				
CITY OF VINELAND EMS	856-794-6185	08-19-19				
STREET:	CONTACT NAME:	FAX:				
640 E WOOD ST	ALLINKS	856-794-1159				
CITY, STATE, and ZIP :	JOB LOCATION:	EMAIL ADDRESS:				
VINELAND NJ	OUR SHOP					
We hereby submit specifications and estimates for QUOTE TO SUPPLY AND INSTALL EMERGE		DRD EXPEDITION				
QUOTE INCLUDES:						
	ARRED/WHITE FRONT RED/AMBER R	EAR WITH ALLEY LIGHTS				
	OUNTED ON THE FRONT OF THE PUSH	BUMPER				
	RED/WHITE MOUNTED ON THE SIDE O					
	RED/WHITE MOUNTED ABOVE THE FC	OG LIGHT HOUSING				
	THE REPORT OF THE REPORT OF THE PARTY OF THE					
G. (FOUR) CODE 3 CHASE SERIES LEDS	PED/AMBER MOUNTED IN THE REAR	WINDOW WITH TA				
1. (ONE) CODE 3 CITADEL SERIES LED RED/AMBER MOUNTED IN THE REAR WINDOW WITH TA (TRUE) CODE 3 NULL COLLECTION OF A REPORT						
	THE PERSON AND A THE PEAD PLINADED					
J. (TWO) CODE 3 MR6 LEDS RED/AN		HITE MOUNTED IN BUMPER				
 K. (FOUR) CODE 3 MICRO PACK LEDS 2 RED MOUNTED IN THE HATCH 2 WHITE MOUNTED IN BUMPER L. (FOUR) CODE 3 MEGATHIN SERIES LEDS RED/WHITE MOUNTED ON REAR HATCH FOR CARGO LIGHTS 						
	X AND (ONE) BANCHEE LOW TONE SIR					
	ADMARTE REVERSE ADMARTER ADMARTER LICHTER DULICS AND COMPLITER MOUNT					
P. (ONE) KUSSMAUL SAFTEY LOCK SYS						
Q. (TWO) CUSTOMER SUPPLIED RADIO						
R. (ONE) MAXXIMA RED/WHITE FRONT DOME LIGHT AND (ONE) STREAMLIGHT FLASHLIGHT						
U. LABOR FOR THE ABOVE PACKAGE						
STATE CONTRACT#17-fleet-00739		e for the sum of:				
We propose hereby to furnish material compl	lete in accordance with above specification:	s, for the suff of.				
TWENTY ONE THOUSAND FOUR HUNI	DRED TWENTY-FIVE DOLLARS .34	dollars: \$21,425.34				
	NET 30					
All material is guaranteed to be as specified. All work to be completed in a v		Authorized				
Any alterations or deviations from above specifications involving extra costs		Signature: Brandon Venturi				
become an extra charge over and above the estimate. All agreements conti control. Owner to carry fire, tornado and other necessary insurance. Our w		NOTE: THIS PROPOSAL MAY BE WITHDRAWN				
control. Owner to carry fire, tornado and other necessary insurance. Our w insurance.	er ners are roug concrete of morniners a compensation	BY US IF NOT ACCEPTED WITHIN THIRTY DAYS.				
Acceptance of Proposal-The above prices, specific conditions are satisfactory and are hereby accepted. You are authorized to						
the work as specified. Payment will be made as outlined above.	SIGNATUR	E:				

or THE STUDY OF	OFFER AND ACCEPTANCE				State of New Jersey Department of the Treasury Division of Purchase and Property	
	Bid Solicitation {RFP} #:	#: T0106, 17DPP00046			33 West State Street, P.O. Box 230 Trenton, New Jersey 08625-0230	
Contraction of the second seco	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	ed by the Vendor {Bidde	r])		
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	ICY BUSINESS	
Address:	10986 NORTH WARSON RD		E-Mail Address:	kjkyriakos@cod	ode3esg.com	
City, State, ZIP:	ST. LOUIS, MISSOURI 63114-2029		Phone Number:	314-426-2700 6	00 ext. 1257	
Authorized Signature	Jely J	1	Fax Number:	314-426-1337		
Printed Name:	KELLY KYRIAKOS		FEIN:	1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.		
1. Neither the Ve Branch employe {Proposal}; 2. The Vendor {E {RFP}, including in Section 4.4.1. Collusion), and S 3. The Vendor's shall constitute 4. A defaulting V	endor (Bidder), nor its re e during the procurem idder) has read, unders but not limited to the a 1.1 (MacBride Principles Section 4.4.1.1.4 (New Jo (Bidder's) failure to mee a breach and may resul /endor {Contractor} may	ent to attempt to affect th stands, and agrees to all te acceptance of the State of certification), Section 4.4 ersey Business Ethics Guid et any terms and condition t in suspension or debarm	obbyists have initia the bidding process erms, conditions, an New Jersey Standa 4.1.1.2 (No Subconti le Certification); ns of the Blanket P.G nent from further St ion of the State, for	and shall not do ad specifications rd Terms and Co ractor Certificati D. {Contract} as o rate bidding; the difference b	opriate contact with any Executive so after submission of its Quote set forth in the Bid Solicitation onditions, the provisions set forth on), Section 4.4.1.1.3 (Non- defined in the Bid Solicitation {RFP} between the Blanket P.O {Contract} s available; and	

5. 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)							
	Bid Security	Amount:			Payment Security	Amount:	
	Performance Security	Amount:			Retainage	Percentage:	
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 MWBE 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- PLEET - 00739			
Blanket P.O. (Contract) Award Date:	51.5/19	Blanket P.O. {Contract} Effective Date:	5/15/19	
State of New Jersey Authorized Signature:	KD	\bigcirc		