

CITY OF VINELAND

RESOLUTION NO. 2019- 526

RESOLUTION AUTHORIZING AN AWARD OF CONTRACT TO A STATE CONTRACT VENDOR, RIGGINS OIL CO., VINELAND, NJ FOR USLD FUEL FOR UNIT #11 BULK TANK FILL, IN AN AMOUNT NOT TO EXCEED \$500,000.00.

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 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 for USLD Fuel for Unit #11 Bulk Tank, through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State contracts; and

WHEREAS, it has been recommended that a contract be awarded to Riggins Oil Co., Vineland, NJ (82763) for USLD Fuel for Unit #11 Bulk Tank, in an amount not to exceed \$500,000.00, in accordance with the quote from Riggins Oil Co., attached hereto and made a part hereof; and

WHEREAS, the Chief Financial Officer has certified the availability of funds for said contract to be awarded; 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 USLD Fuel for Unit #11 Bulk Tank, from Riggins Oil Co., Vineland, NJ 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 Riggins Oil Co., Vineland, NJ in the amount not to exceed \$500,000.00.

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)**

11/21/2019
(DATE)

1. Goods or Services (detailed description): ULSD Fuel for Unit 11
Bulk tank fill ultra low sulfur Diesel

2. Amount to be Awarded: \$ \$500,000.00

Encumber Total Award
 Encumber by Supplemental Release

3. Budgeted: By Ordinance No. _____
Or Grant: Title & Year _____

4. **Account Number to be Charged: 9-05-99-900-0000-00021

5. Contract Period (if applicable): n/a

6. Date to be Awarded: 12/10/2019

7. Recommended Vendor and Address: Riggins Oil Co.
3938 S. Main Road, Vldr

8. Justification for Vendor Recommendation:(attach add'l information for Council review)
ULSD secondary fuel needed for Unit 11 Winter Ops

Type of Contract: State National Regional County

Vendor's Cooperative Contract # 82763 expires 12-31-19

9. Evaluation Performed by: Steve August, Principal Engineer SMA

10. Approved by: John B Reynolds

11. Attachments:
 Awarding Proposal
 Other: _____

John Lelli OK - 11-22-19

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

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