RESOLUTION NO. 2020- 116

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, WINNER FORD, CHERRY HILL, NJ, FOR THE PURCHASE OF FOUR (4) 2020 FORD FUSIONS FOR LICENSES AND INSPECTIONS, CODE ENFORCEMENT DIVISION.

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 four (4) 2020 Ford Fusions for Licenses and Inspections, Code Enforcement Division, at a cost of \$22,998.00 each, for a total amount of \$91,992.00; and

WHEREAS, it has been recommended that a contract be awarded to Winner Ford, Cherry Hill, NJ (T0099 19-FLEET-00955) based upon the proposal received, for a total amount of \$91,992.00; 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 four (4) 2020 Ford Fusions for Licenses and Inspections, Code Enforcement Division 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 four (4) 2020 Ford Fusions for Licenses and Inspections, Code Enforcement Division, at a cost of \$22,998.00 each, for a total amount of \$91,992.00.

Adopted:

President of Council

ATTEST:

City Clerk

22,998.00	
	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)
	<u>J-J-/-</u> 2020 (DATE)
1.	Goods or Services (detailed description): (1) 2020 Ford FUSIUN For CodE ENFORCEMENT Amount to be Awarded: \$ 91.992.00 \$ 22,998.00 EA
2.	Amount to be Awarded: \$ 91.992.00 \$ 22,998.00 EA
	Encumber Total Award Encumber by Supplemental Release
3.	Budgeted: By Ordinance No Or Grant: Title & Year
4.	**Account Number to be Charged: 0-01-44-905-5503-20001
5.	Contract Period (if applicable):
6.	Date to be Awarded:
7.	
	250 BERLEN Rd Cherry HELL NJ. 08034
8.	Justification for Vendor Recommendation: (attach add'l information for Council review)
5.	
	Type of Contract:
	Vendor's Cooperative Contract # TOO 99 17- FLEET - 00955 per Jeff Celebre
9	10 1 (110)
1	0. Approved by: that Suberry
1	1. Attachments:
	Awarding Proposal Other:
	 Send copies to: Purchasing Department Business Administration **If more than one account #, provide break down
	II more than one account m, provide break down

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N.J. Contract /T0099 17-FLEET-00955 Linda Hoffman (856) 214-0759 Office (856) 488-1915 Fax Ihoffman@winnerford.com

2020 Ford Fusion SE

Autor	natic Transmission	
Powe		
Powe		
Air C	onditioner	
AM/F	M MP3 Radio	
Push	Button Start	
Powe	r Side view Mirrors	
Floor	Mats	
Cruis	e Control	
SYNC		
Reven	se Sensing	
Powe	r Driver Seat	
SE	All Wheel Drive POT/150A	22193.00
	2.0L Ecoboost Engine	
Facto	ry Options	
43P	Reverse Sensing System	295.00
942	Daytime Running Lights	45.00
55M	Floor Liners (front & rear)	170.00
52N	Mini Spare Tire	295.00
Emer	gency Equipment	
	Lights, Amber	

Grill Lights, Amber Reverse Lights, Amber Switch

COMPLETE COST OF VEHICLE:

\$ 22,998.00