

RESOLUTION NO. 2020- 117

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, WINNER FORD, CHERRY HILL, NJ, FOR THE PURCHASE OF FIVE (5) 2020 FORD FUSIONS FOR THE DEPARTMENT OF HEALTH.

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 Five (5) Ford Fusions at a cost of \$22,998.00 each for the Department of Health, for a total amount of \$114,990.00; 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 \$114,990.00; 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 Five (5) Ford Fusions 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 Five (5) Ford Fusions at a cost of \$22,998.00 each for the Department of Health, for a total amount of \$114,990.00.

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)



2-24-2020
(DATE)

1. Goods or Services (detailed description): 5 2020 FORD FUSION
FOR HEALTH DEPT

2. Amount to be Awarded: \$ 114,990 # 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: 0-02-44-905-5503-20002

5. Contract Period (if applicable): _____

6. Date to be Awarded: _____

7. Recommended Vendor and Address: WINNER FORD
250 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 # T0099 19 Fleet - 00955 per Jeff Celopne

9. Evaluation Performed by: DON SCHULTZ

10. Approved by: [Signature]

11. Attachments:
- Awarding Proposal
 - Other: _____

• Send copies to:
Purchasing Department
Business Administration [Signature]

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



N.J. Contract /T0099 ¹⁹17-FLEET-00955

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2020 Ford Fusion SE

- 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

SE	All Wheel Drive POT/150A 2.0L Ecoboost Engine	22193.00
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Factory 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

Emergency Equipment

- Grill Lights, Amber
- Reverse Lights, Amber
- Switch

COMPLETE COST OF VEHICLE:

\$ 22,998.00