

RESOLUTION NO. 2020- 140

RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, WINNER FORD, CHERRY HILL, NEW JERSEY, FOR THE PURCHASE OF FIVE (5) 2020 FORD UTILITY INTERCEPTOR VEHICLES FOR VARIOUS CITY DEPARTMENTS/DIVISIONS, FOR A TOTAL AMOUNT NOT TO EXCEED \$164,410.00.

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 the purchase of five (5) 2020 Ford Utility Interceptor Vehicles for the Various City Departments/Divisions, 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 recommended that a contract be awarded to Winner Ford, Cherry Hill, New Jersey (A88728) for the purchase of 2020 Ford Utility Interceptor Vehicles for the following City Departments/Divisions, One (1) vehicle each: (1) Business Administration; (2) City Engineering; (3) Information Systems; (4) Licenses & Inspections; and (5) UCC, in an amount not to exceed \$33,282.00 each for a total cost of \$164,410.00 in accordance with the quote from Winner Ford, Cherry Hill, New Jersey, 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 the purchase of five (5) 2020 Ford Utility Interceptor Vehicles for the above stated Departments/Divisions, as more specifically in the quote from Winner Ford attached hereto and made a part hereof, 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, New Jersey in an amount not to exceed \$33,282.00 each for a total cost of \$164,410.00.

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)



3-2-2020  
(DATE)

1. Goods or Services (detailed description): ① 2020 Ford Utility Interceptor  
Base Vehicle (BA)

2. Amount to be Awarded: \$ 33,282.00

- 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. Recommended Vendor and Address: Winner Ford  
250 Berlin Rd  
Cherryhill, 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 # 88728

9. Evaluation Performed by: Jeff Celestine

10. Approved by: [Signature]

11. Attachments:  
 Awarding Proposal  
 Other: \_\_\_\_\_

• Send copies to:  
Purchasing Department  
Business Administration

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

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)



3-2-2020  
(DATE)

1. Goods or Services (detailed description): ① 2020 Ford Utility Interceptor  
Base Vehicle (Engineering)

2. Amount to be Awarded: \$ 33,282.00

- 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. Recommended Vendor and Address: Winner Ford  
250 Berlin Rd.  
Cherryhill, NJ, 08034

8. Justification for Vendor Recommendation: (attach add'l information for Council review)

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\_\_\_\_\_  
\_\_\_\_\_

Type of Contract:  State  National  Regional  County

Vendor's Cooperative Contract # 88728

9. Evaluation Performed by: Jeff Celebre

10. Approved by: [Signature]

11. Attachments:

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

- Send copies to:  
Purchasing Department  
Business Administration

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

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)



3-2-2020

(DATE)

1. Goods or Services (detailed description): ① 2020 Ford Utility Interceptor  
Base Vehicle (IS Dept.)

2. Amount to be Awarded: \$ 33,282.00

- 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. Recommended Vendor and Address: Winner Ford  
250 Berlin Rd  
Cherryhill, NJ, 08034

8. Justification for Vendor Recommendation: (attach add'l information for Council review)

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\_\_\_\_\_  
\_\_\_\_\_

Type of Contract:  State  National  Regional  County

Vendor's Cooperative Contract # 88728

9. Evaluation Performed by: Jeff Cebalve

10. Approved by: [Signature]

11. Attachments:

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

- Send copies to:  
Purchasing Department  
Business Administration

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

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)



3-2-2020

(DATE)

1. Goods or Services (detailed description): ① 2020 Ford Utility Interceptor  
Base Vehicle (L+I)

2. Amount to be Awarded: \$ 33,282.00

- Encumber Total Award  
 Encumber by Supplemental Release

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

4. \*\*Account Number to be Charged: 0-01-44-905-5503-2000

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

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

7. Recommended Vendor and Address: Winner Ford  
250 Berlin Rd  
Cherryhill, NJ, 08034

8. Justification for Vendor Recommendation: (attach add'l information for Council review)

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\_\_\_\_\_  
\_\_\_\_\_

Type of Contract:  State  National  Regional  County

Vendor's Cooperative Contract # 88728

9. Evaluation Performed by: Jeff Cebebre

10. Approved by: [Signature]

11. Attachments:

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

- Send copies to:  
Purchasing Department  
Business Administration

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

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)



3-2-2020

(DATE)

1. Goods or Services (detailed description) ① 2020 Ford Utility Interceptor  
Base Vehicle (VCC)

2. Amount to be Awarded: \$ 33,282.00

- 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. Recommended Vendor and Address: Winner Ford  
250 Berlin Rd  
Cherryhill, 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 # 88728

9. Evaluation Performed by: Jeff Celebrige

10. Approved by: [Signature]

11. Attachments:  
 Awarding Proposal  
 Other: \_\_\_\_\_

- Send copies to:  
Purchasing Department  
Business Administration

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



*Linda Hoffman*  
*856-21-0759 Phone*  
*856-488-1915 Fax*  
*lhoffman@winnerford.com*

*N.J. Contract # 88728*

<b>2020 Ford Utility Interceptor Base Vehicle</b>	<b>30344.00</b>
<ul style="list-style-type: none"><li>• <b>99B</b> 3.3L V6 Engine</li><li>• <b>44U</b> 10 Speed Auto Transmission</li><li>• Heavy Duty Rubber Floor</li><li>• Cloth Front Bucket/Vinyl Rear Seat</li><li>• Power Windows/Locks/Mirrors</li><li>• Air Conditioning</li><li>• AM/FM Stereo</li><li>• Tilt Steering</li><li>• Rear Window Defroster</li><li>• Radio Noise Suppression</li><li>• Headlamps Prep Pkg.</li><li>• Ford Telematics, includes Modem &amp; 2 Year Trial Subscription</li><li>• <b>86T</b> Tail Light Prep Pkg.</li><li>• <b>549</b> Power Heated Mirrors</li><li>• <b>18D</b> Global lock/unlock feature</li><li>• <b>60A</b> Pre-Wiring for grille LED lights, siren and speaker</li><li>• <b>65U</b> Interior Upgrade Package</li><li>• <b>65E</b> 18" Painted Aluminum Wheels</li><li>• Skid Plate</li><li>• EAI53 80 Amp Power Source</li></ul>	
<b>Total</b>	<b>32297.00</b>
<b>Emergency Equipment</b>	<b>985.00</b>
IONS in Headlights, Amber Vertex in Reverse, Amber	
<b>COMPLETE COST OF VEHICLE:</b>	<b>33282.00</b>