

CITY OF VINELAND

RESOLUTION NO. 2020-153

RESOLUTION AUTHORIZING AN AWARD OF CONTRACT TO A STATE CONTRACT VENDOR, RIGGINS INC., MILLVILLE, NJ FOR UNLEADED AUTOMOTIVE GASOLINE.

Whereas, the City of Vineland, pursuant to N.J.S.A. 40A:11-12a 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 for Unleaded Automotive Gasoline 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 Inc., Millville, NJ (19-FLEET-00969) for the period through October 31, 2024, with the possibility of up to three (3) one-year extensions for the following:

Unleaded Automotive Gasoline – 0.106 Upcharge

WHEREAS, the Chief Financial Officer has certified the availability of funds for said contract to be awarded; and

NOW THEREFORE BE IT RESOLVED by the Council of the City of Vineland as follows:

1. That this contract for Unleaded Automotive Gasoline for the period through October 31, 2024, with the possibility of up to three (3) one-year extensions, from Riggins Inc., Millville, 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 Inc., Millville, NJ as stated above.

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)



(DATE)

1. Goods or Services (detailed description): Unleaded Automotive Gasoline

2. Amount to be Awarded: \$ per Mr. Mercado 0.106 upcharge
0.21

- Encumber Total Award
 Encumber by Supplemental Release

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

4. **Account Number to be Charged: _____

5. Contract Period (if applicable): _____

6. Date to be Awarded: 3/24/20

7. Recommended Vendor and Address: Riggins Inc.
P.O. Box 150
Millville, NJ 08332

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

Type of Contract: State National Regional County

Vendor's Cooperative Contract # 19-Fleet-00969 Expires 2024

9. Evaluation Performed by: MJ A M

10. Approved by: MJ A M

11. Attachments:
 Awarding Proposal
 Other: S.C. Info

- Send copies to: Purchasing Department
Business Administration

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

METHOD OF OPERATION

T0083 19DPP00302 Unleaded Automotive Gasoline (Re-Bid)

Effective Dates: November 1, 2019 to October 31, 2024, with the possibility of up to three (3) one-year extensions, with no single extension exceeding one year.

I. Background:

The State of New Jersey Division of Purchase and Property has awarded Blanket P.O.s to the below Vendors {Contractors} which provide unleaded automotive gasoline to State Agencies and Cooperative Purchasing Participants.

Awardees	Blanket P.O. Number
Griffith-Allied Trucking, LLC	19-FLEET-00978
J. Swanton Fuel Oil Co., Inc.	19-FLEET-00975
Majestic Oil Company, Inc.	19-FLEET-00972
Mansfield Oil Company of Gainesville Inc.	19-FLEET-00976
National Fuel Oil, Inc.	19-FLEET-00974
Pedroni Fuel Company	19-FLEET-00971
Petroleum Traders Corporation	19-FLEET-00977
Rachles/Micheles Oil Co., Inc.	19-FLEET-00973
Riggins, Inc.	19-FLEET-00969
Taylor Oil Company Inc.	19-FLEET-00970

II. Purpose & Intent:

The purpose of these Blanket P.O.s are to provide the State Agencies and Cooperative Purchasing Participants with unleaded automotive gasoline.

III. Method of Operation:

A. Fuel Price Posting:

The OPIS daily fuel prices will be published in *NJSTART* and will be accessible through a link on the *NJSTART* website. Once a Using Agency or Vendor {Contractor} has logged into the *NJSTART* system, the link will be posted under the News Banner on the *NJSTART* home page:

www.njstart.gov

The *NJSTART* website enables anyone with internet capability to locate prices from 1999 to the present.

To avoid any confusion, Using Agencies and Vendors {Contractors} are strongly encouraged to use the pricing posted in *NJSTART*, as this is the official source of the prices to be used for the purposes of all State of New Jersey Blanket P.O.s for the various types of fuel.

Alternatively, the OPIS daily fuel prices are accessible through the Procurement Bureau's internet website at <https://www.state.nj.us/cgi-bin/treas/purchase/fuelssummary.pl>.



OFFER AND ACCEPTANCE

State of New Jersey
Department of the Treasury
Division of Purchase and Property
33 West State Street, P.O. Box 230
Trenton, New Jersey 08625-0230

Bid Solicitation #: 19DPP00302

Bid Solicitation Title: T0083 Unleaded Automotive Gasoline

Blanket P.O. (Contract) Term: See Bid Solicitation Section 5.2

Open to Cooperative Purchasing

OFFER (To be completed by the Vendor (Bidder))

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.

Vendor (Bidder):	<u>Riggins, Inc.</u>	Title:	<u>president</u>
Address:	<u>3938 S. Main Rd.</u>	E-Mail Address:	<u>vpriggins@rigginsoil.com</u>
City, State, ZIP:	<u>Vineland, NJ 08360</u>	Phone Number:	<u>856-825-7600</u>
Authorized Signature: (Electronic Signature Acceptable)		Fax Number:	<u>856-825-2270</u>
Printed Name:	<u>R. Paul Riggins</u>	FEIN:	

Pursuant to P.L. 2017, c. 95, please indicate whether the Vendor (Bidder) identifies as any of the following as defined in N.J.S.A. 52:32-19:

- Minority-Owned Business
 Women-Owned Business
 Small Business
 Not Applicable

By signing and submitting this Offer, the Vendor (Bidder) certifies and confirms that:

- The Vendor (Bidder) has read, understands, and agrees to all terms, conditions, and specifications set forth in the State of New Jersey Standard Terms and Conditions and the provisions set forth in Bid Solicitation Section 4.4.1.1.1 (MacBride Principles Certification), Section 4.4.1.1.2 (No Subcontractor Certification), Section 4.4.1.1.3 (Non-Collusion), and Section 4.4.1.1.4 (New Jersey Business Ethics Guide Certification);
- The Vendor's (Bidder's) failure to meet any terms and conditions of the Blanket P.O. (Contract) as defined in the Bid Solicitation shall constitute a breach and may result in suspension or debarment from further State bidding;
- A defaulting Vendor (Contractor) may also be liable, at the option of the State, for the difference between the Blanket P.O. (Contract) price and the price bid by an alternate vendor of the goods or services in addition to other remedies available; and
- By signing and submitting this Offer, the Vendor (Bidder) consents to receipt of any and all documents related to this Bid Solicitation and the resulting Blanket P.O. (Contract) by electronic medium or facsimile.

THIS FORM SHOULD BE SIGNED, COMPLETED AND INCLUDED WITH THE VENDOR'S (BIDDER'S) QUOTE.

ADDITIONAL VENDOR (BIDDER) REQUIREMENTS (For State Use Only)

<input type="checkbox"/> Bid Security	Amount: <input type="text"/>	<input type="checkbox"/> Payment Security	Amount: <input type="text"/>
<input checked="" type="checkbox"/> Performance Security	Amount: <u>\$50,000</u>	<input type="checkbox"/> Retainage	Percentage: <input type="text"/>

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 M/WBE 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. 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 and receives written notice to proceed.

Blanket P.O. (Contract) Number:	<u>19-FLEET-00969</u>		
Blanket P.O. (Contract) Award Date:	<u>9/25/19</u>	Blanket P.O. (Contract) Effective Date:	<u>11/1/19</u>
State of New Jersey Authorized Signature:			