

RESOLUTION NO. 2020 - 156

A RESOLUTION AUTHORIZING THE PURCHASE OF THREE (3) 60" S SERIES REAR DISCHARGE ZERO TURN MOWERS MODEL #LZS801CKA60RA1 FOR PUBLIC WORKS FROM LAUREL LAWNMOWER INC., BLACKWOOD, NJ, IN THE AMOUNT NOT TO EXCEED \$30,900.00, PURSUANT TO A NATIONAL COOPERATIVE CONTRACT AGREEMENT WITH **SOURCEWELL** (FORMERLY NATIONAL JOINT POWERS ALLIANCE).

WHEREAS, the City of Vineland Department of Public Works desires to purchase Three (3) 60" S Series Rear Discharge Zero Turn Mowers Model #LZS801CKA60RA1; and;

WHEREAS, the City of Vineland is a member of a National Cooperative Purchasing Program known as the National Joint Powers Alliance, **now known as Sourcewell**; and,

WHEREAS, Sourcewell, the National Cooperative Purchasing Program has acted as lead agency and awarded Contract #062117-EXM; and,

WHEREAS, N.J.S.A. 52:34-6.2 permits the City of Vineland to purchase Three (3) 60" S Series Rear Discharge Zero Turn Mowers Model #LZS801CKA60RA1 using the offered National Cooperative Contract without public bidding, subject to the submittal and acceptance of certain documentation by Laurel Lawnmower Inc.; and

WHEREAS, the City of Vineland intends under Soucewell, under the Category: Grounds Maintenance Equipment, Attachments, Accessories & Related Services - Contract #062117-KBA, to purchase from Laurel Lawnmower Inc., Blackwood, NJ, Three (3) 60" S Series Rear Discharge Zero Turn Mowers Model #LZS801CKA60RA1 for Public Works, in an amount of \$10,300.00 each for a total award amount not to exceed \$30,900.00 as listed in the Quotation, dated February 19, 2020, made available through the Sourcewell.

WHEREAS the Director of Municipal Utilities and the Qualified Purchasing Agent, with the concurrence of the Business Administrator, recommend the use of the National Cooperative Pricing through Sourcewell for this procurement;

WHEREAS, the City of Vineland Purchasing Agent has determined that the use of the offered National Cooperative Contract will result in cost savings after all factors, including charges for service, material and delivery have been considered and has verified that such equipment is not available through State Contract awarded by the Division of Purchase and Property in the New Jersey Department of the Treasury pursuant to N.J.S.A. 40A:11-12; and

WHEREAS, the availability of funds for said purchase 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, that the Purchasing Agent is authorized to prepare a purchase order to Three (3) 60"

CITY OF VINELAND, NJ

S Series Rear Discharge Zero Turn Mowers Model #LZS801CKA60RA1 for Public Works, in an amount of \$10,300.00 each for a total award amount not to exceed \$30,900.00.

BE IT FURTHER RESOLVED that the purchase order shall contain a requirement that “the vendor shall maintain all documentation related to products, transactions or services under this contract for a period of five years from the date of final payment. Such records shall be made available to the New Jersey Office of the State Comptroller upon request”.

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)



2-20-20
(DATE)

1. Goods or Services (detailed description): 3 60" S SERIES Rear DISCHARGE Zero Turn mowers model # LZ580/CKA60RA2
For Public Works
2. Amount to be Awarded: \$ 10,300 EA TOTAL \$30,900
 Encumber Total Award
 Encumber by Supplemental Release
3. Budgeted: By Ordinance No. 2018-74
Or Grant: Title & Year _____
4. **Account Number to be Charged: C-04-00-000-1874-78614
5. Contract Period (if applicable): _____
6. Date to be Awarded: _____
LAUREL LAWN MOWER
7. Recommended Vendor and Address: 1850 CHEWIS LANDING RD BLACKWOOD NJ 08012
8. Justification for Vendor Recommendation: (attach add'l information for Council review)

- Type of Contract: State National Regional County
- Vendor's Cooperative Contract # 062117-EXM SOURLEWELL
9. Evaluation Performed by: DON SCHULTZ
10. Approved by: [Signature]
11. Attachments:
 Awarding Proposal
 Other: _____

• Send copies to:
Purchasing Department
Business Administration

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



Invoice Estimate 49589

Thank you for your business! We hope to see you back soon.No returns on all electrical parts.
Laurel Lawnmower Service, Inc.
1850 Chews Landing Road
Blackwood, NJ 08012
Phone: 856-228-2770 Fax: 856-228-9470

Bill To	Ship To
CITY OF VINELAND 57 W PARK AVE Vineland, NJ 08360	

Customer	Contact	Customer Tax Number	Phone	Cell Phone	Transaction	PO Number
6031	DON SCHULTZ 4306		(856) 794-4000		Estimate	
Counter Person	Sales Person	Date Printed	Reference	Email Address		Department
House Account	SOURCEWELL# 062117-EXM	02/19/20	49589	DSCHULTZ@VINELANDCITY.ORG		Counter Sales

Part Number	Line	Description	Ordered	B/O'd	Shipped	List	Net Each	Amount
INVOICE-BID	EXM	INVOICE-BID	1		1	\$0.00	\$0.00	\$0.00
Model	Line	Description	Ordered	B/O'd	Shipped	List	Net	Amount
LZS801CKA60RA1	EXMW	60" S SERIES REAR DISCHARGE	1		1	\$14,207.99	\$10,300.00	\$10,300.00

Description	Line	Reference	Quantity	Net Each	Amount
SOURCEWELL CONTRACT # 062117-EXM (FORMERLY NJPA # 062117-EXM)			1	\$0.00	\$0.00

Invoice Total	\$10,300.00	
Tax Type	Tax Rate	Tax Amount
state sales tax	6.6250%	\$0.00
Sales Tax Total		\$0.00
Grand Total	\$10,300.00	

Thank you for your business! We hope to see you back soon.

Notes:		Customer acknowledges receipt thereof:
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