

RESOLUTION NO. 2021-268

RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, WINNER FORD, CHERRY HILL, NEW JERSEY, FOR THE PURCHASE OF TWELVE (12) 2021 FORD UTILITY INTERCEPTOR BASE VEHICLES (TEN FOR POLICE DEPARTMENT AND TWO FOR K9 UNIT), IN THE AMOUNT OF \$383,892.00.

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 twelve (12) 2021 Ford Utility Interceptor Base Vehicles (ten for Police Department and two for K9 Unit), through this resolution and a properly executed contract, 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 Winner Ford, Cherry Hill, New Jersey (20-Fleet-01189) for the purchase of twelve (12) 2021 Ford Utility Interceptor Base Vehicles (ten for Police Department and two for K9 Unit), in an amount not to exceed \$31,991.00 each for a total cost of \$383,892.00, 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 twelve (12) 2021 Ford Utility Interceptor Base Vehicles (ten for Police Department and two for K9 Unit), 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 the amount of \$383,892.00.

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): (10) 2021 Ford UTILITY INTERCEPTORS
FOR POLICE DEPT BASE VEHICLE FOR POLICE DEPT

2. Amount to be Awarded: \$ 319,910.00
\$ 31,991.00 EACH
 Encumber Total Award
 Encumber by Supplemental Release

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

4. **Account Number to be Charged: C-04-00-000-2119-78005

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 # 20-Fleet - 01189

9. Evaluation Performed by: DON SCHULTZ

10. Approved by: [Signature]

11. Attachments:
 Awarding Proposal
 Other: _____

• Send copies to:
Purchasing Department (6)
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)



FOR POLICE DEPT

(DATE) _____
1. Goods or Services (detailed description): (2) 2021 FORD UTILITY INTERCEPTORS
FOR POLICE K9 UNIT BASE VEHICLE

2. Amount to be Awarded: \$ 63,982.00 \$31,991.00 EACH

- Encumber Total Award
 Encumber by Supplemental Release

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

4. **Account Number to be Charged: C-04-00-000-2119-78005

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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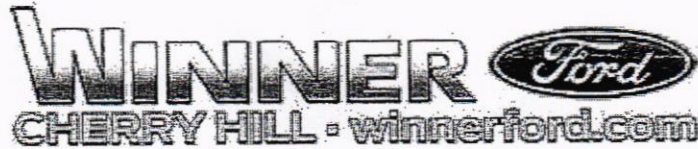
10. Approved by: [Signature]

11. Attachments:

- Awarding Proposal
 Other: _____

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

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



Linda Hoffman
N.J. Contract # 20-FLEET-01189
(856) 214-0759 Phone
(856) 488-1915 Fax
lhoffman@winnerford.com

2021 Ford Utility Interceptor Base Vehicle

29763.00

- Heavy Duty Rubber Floor
- Cloth Front Bucket/Vinyl Rear Seat
- Power Windows/Locks/Mirrors
- Air Conditioning
- AM/FM Stereo
- Tilt Steering
- Rear Window Defroster
- Headlamps Prep Pkg.
- SYNC
- Ford Telematics, includes Modem & 2 Year Trial Subscription
- 99B 3.3L V6 Engine
- 44U 10 Speed Auto Transmission
- 43D Courtesy Lamps Disable
- 60R Radio Noise Suppression
- 59B Keyed Alike
- 68G Rear Door Locks & Windows Inoperative
- 87R Back up Camera Rearview Mirror Display
- 17T Cargo Area Red/Clear Dome 5"
- 86T Tail Light Prep Pkg.
- 51T Drivers Side LED Spotlight
- 549 Power Heated Mirrors
- 18D Global lock/unlock feature
- 60A Pre-Wiring for grille LED lights, siren and speaker
- EAI53 80 Amp Power Source
- Skid Plate
- Front Red/Clear Dome
- PELCB Lift Gate Perimeter Light

Total

31991.00