

RESOLUTION NO. 2014- 560

A RESOLUTION AWARDED A CONTRACT TO WINNER FORD, CHERRY HILL, NJ, FOR THE FURNISHING AND DELIVERY OF SEVEN (7) 2015 AWD SUV VEHICLES FOR THE VINELAND POLICE DEPARTMENT, IN AN AMOUNT OF \$304,637.00.

WHEREAS, the City of Vineland has heretofore advertised for bids for the furnishing and delivery of Seven (7) 2015 AWD SUV Vehicles for the Vineland Police Department, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on December 9, 2014 bids were received, duly opened and read aloud, being referred to the Business Administrator for tabulation, evaluation, report and recommendation; and

WHEREAS, the Business Administrator has, under date of December 16, 2014 submitted a written report and tabulation of the bids received and has recommended that a contract for the furnishing and delivery of Seven (7) 2015 AWD SUV Vehicles for the Vineland Police Department, be awarded to Winner Ford, Cherry Hill, NJ, in the amount of \$304,637.00, said bid being the only bid received and considered in the best interest of the City of Vineland; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said contract for the furnishing and delivery of Seven (7) 2015 AWD SUV Vehicles for the Vineland Police Department, be and the same is awarded to Winner Ford, Cherry Hill, NJ, on their bid in the amount of \$304,637.00, said bid being the only bid received and considered in the best interest of the City of Vineland, and the Purchasing Agent be and the same is hereby authorized and directed to issue purchase order contract for the same in behalf of the City; and

BE IT FURTHER RESOLVED that the City Comptroller has certified that the funds for the contract to be awarded herein are available.

Adopted:

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President of Council

ATTEST:

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Deputy City Clerk



December 16, 2014

REPORT TO: THE MAYOR AND COUNCIL

RE: Proposals Submitted to the Purchasing Board 11/25/14, 12/2/14 & 12/9/14

Dear Mayor and Members of Council:

Submitted to you herewith for your consideration is our evaluation of the proposals submitted to the Purchasing Board on November 25, December 2, and December 9, 2014.

THE COMPLETION OF OLD PLANT STACK DEMOLITION & ELEVATOR SHAFT STABILIZATION FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY – GENERATION DIVISION

It is the recommendation of the Director of Municipal Utilities, which has the concurrence of the Assistant Business Administrator and the Purchasing Agent that a contract be awarded to the low bidder, Richard E. Pierson Const. Co. Inc., Pilesgrove, NJ, in the amount of \$143,230.00 plus a contingency in the amount \$21,484.50 for a total amount of \$164,714.50.

THE FURNISHING AND DELIVERY OF SEVEN (7) 2015 AWD SUV VEHICLES FOR THE VINELAND POLICE DEPARTMENT

It is the recommendation of the Police Chief, which has the concurrence of the Assistant Business Administrator and the Purchasing Agent that a contract be awarded to the only bidder, Winner Ford, Cherry Hill, NJ, in the amount of \$304,637.00.

SUPPLY OF NATURAL GAS FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY – GENERATION DIVISION, FOR A PERIOD OF TWENTY-FOUR (24) MONTHS BEGINNING SEPTEMBER 1, 2015 WITH AN OPTION FOR AN ADDITIONAL TWENTY-FOUR (24) MONTHS

It is the recommendation of the Director of Municipal Utilities, which has the concurrence of the Assistant Business Administrator and the Purchasing Agent that an open-end contract be awarded to the low bidder, based on evaluation by the Electric Utility, PPL Energy Plus LLC, Allentown, PA, in the amount of \$7,490,050.00.

We trust that the above recommendation will receive your favorable consideration and that the recommended resolutions will be adopted as presented.

Respectfully submitted,  
  
Robert Dickenson  
Assistant Business Administrator

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**BID EVALUATION FORM**

DEPARTMENT Police

Date: 12/9/2014

The undersigned recommends that a contract be awarded for the following:

1. Bid Title: 2015 AWD SUV Vehicles

2. Amount to be Awarded: \$304,637.00

- Encumber Total Award
- Encumber by Supplemental Release

3. Engineer's Estimate: \$315,000.00

4. Amount Budget: \$ Bond

5. Account Number to be Charged: 021-0-00-00-0000-2-5518602

6. Date Bids Received: 12/9/2014

7. Date to be Awarded: 12/23/2014

8. Recommended Vendor: Winner Ford

9. Is Recommended Vendor the Apparent Lowest Bidder?  Yes  No

10. Comments/Special Instructions:

11. Evaluation Performed by: Sgt. Christopher Fulcher

12. Approved By: *Just Tim Edgerton*

13. Attached: (Check-Off List)

- Tabulation of Bids
- Justification for Vendor Recommendation (if applicable)
- Evaluation Data (if applicable)

**Send copies to:**  
Purchasing Division  
Business Administration



**TABULATION OF BIDS**  
**2015 AWD SUV VEHICLES**  
**DECEMBER 09,2014**

[Go Back to Agenda](#)



Engineer's Estimate - \$350,000.00

	<b>Winner Ford</b> <b>250 Berlin Road</b> <b>Cherry Hill NJ</b>
BB, CAC, CEC	BB 10%
Stock Discl.	YES
Affir. Action	YES
Non Coll.	YES
Check List	YES
Proposal	YES
Addenda	YES
Discl. Iran	YES
Brochures	YES
<b>TOTAL</b>	<b>\$304,637.00</b>

**Specifications also e-mailed to:**

Day Chevrolet

Beyer Ford

This bid specification includes the purchase of 2015 AWD Interceptor Utility Police Pursuit Vehicles (PPV) in two configurations. Two vehicles will include equipment specifically for K9 use and five (5) vehicles will include emergency equipment for standard patrol use. Bids shall be supplied as cost per vehicle so exact costs can be determined.