

RESOLUTION NO. 2018- 9

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, ASPLUNDH TREE EXPERT CO., DOVER, DE, FOR TREE TRIMMING AND REMOVAL FOR OVERHEAD LINE CLEARANCE FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY.

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 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 Tree Trimming and Removal for Overhead Line Clearance for the Vineland Municipal Electric Utility, through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State contracts;

WHEREAS, it has been recommended that a contract be awarded to Asplundh Tree Expert Co., Dover, DE (A80905), in an amount of \$150,000.00, for a contract period of five (5) months beginning from date of award; and

WHEREAS, the availability of funds for said contract 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, as follows:

1. THAT this contract for Tree Trimming and Removal for Overhead Line Clearance 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 Asplundh Tree Expert Co., Dover, DE based upon the proposal received, for Tree Trimming and Removal for Overhead Line Clearance for the Vineland Municipal Electric Utility, in an amount of \$150,000.00, for a contract period of five (5) months beginning from date of award.

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)



01-03-18
(DATE)

1. Goods or Services (detailed description): TREE TRIMMING & REMOVAL
FOR OH LINE CLEARANCE

2. Amount to be Awarded: \$ 150,000

- Encumber Total Award
 Encumber by Supplemental Release

3. Budgeted: By Ordinance No. 2018 TEMP BUDGET
Or Grant: Title & Year _____

4. **Account Number to be Charged: E 593
002-0-54-90-9003-2-7023382

5. Contract Period (if applicable): JAN '18 to MAY '18

6. Date to be Awarded: ASAP *5 months from Date of award - ok w/ John Boyle*

7. Recommended Vendor and Address: ASPLUNDH TREE EXPERT CO.
Suite 14 100 CARLSON way
DOVER, DE 19901

8. Justification for Vendor Recommendation:(attach add'l information for Council review)
NATIONALLY Recognized Utility Line Clearance Company on
NY State Contract over three decades experience with
Vineland.

Type of Contract: State National Regional County

Vendor's Cooperative Contract # A-80905

9. Evaluation Performed by: J. Boyle

10. Approved by: John Lillu

11. Attachments:
 Awarding Proposal
 Other: _____

- Send copies to: Purchasing Department
Business Administration

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