## CITY OF VINELAND, NJ

## RESOLUTION NO. 2022-266\_

A RESOLUTION AUTHORIZING A CONTRACT WITH GARDEN STATE HIGHWAY PRODUCTS, MILLVILLE, NJ FOR EMERGENCY TRAILER & A-FRAMES, IN THE AMOUNT NOT TO EXCEED \$44,590.00, PURSUANT TO A COUNTY COOPERATIVE CONTRACT AGREEMENT UNDER THE SOMERSET COUNTY COOPERATIVE PRICING SYSTEM.

WHEREAS, the Department of Public Works desires to purchase an Emergency Trailer & A-Frames; and

WHEREAS, the City of Vineland is a member of the Somerset County Cooperative Pricing System; and

WHEREAS, Somerset County Cooperative Pricing System has acted as lead agency and awarded Contract No. CC-0099-21 for the purchase an Emergency Trailer & A-Frames; and

WHEREAS, N.J.S.A. 52:34-6.2 permits the City of Vineland to purchase an Emergency Trailer & A-Frames using the offered County Cooperative Contract without public bidding, subject to the submittal and acceptance of certain documentation by Garden State Highway Products;

WHEREAS, the City of Vineland intends through the Bergen County Cooperative Purchasing Program, under Contract No. CC-0099-21 for the purchase an Emergency Trailer & A-Frames from Garden State Highway Products, Millville, NJ, for an amount not to exceed \$44,590.00, as listed in the Quotation, dated June 7, 2022, made available through the Somerset County Cooperative Pricing System.

WHEREAS the Public Works Director and the Qualified Purchasing Agent, with the concurrence of the Business Administrator, recommend the use of the County Cooperative Pricing through Bergen County Cooperative Purchasing Program;

WHEREAS, the City of Vineland Purchasing Agent has determined that the use of the offered County 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 purchase of an Emergency Trailer & A-Frames, for an amount not to exceed \$44,590.00.

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 TEST:
TEST:

## RECEIVED

JUN 13 2022

CITY OF VINELAND BUSINESS ADMIN. JUN 13 2022
CITY OF VIRELATED PURCHASING DEPT

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)

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

	(DATE)
1.	Goods or Services (detailed description): EMERGENCY Trailers & A-Frames
2.	Amount to be Awarded: \$ 44,590.00
	Encumber Total Award Encumber by Supplemental Release
3.	Budgeted: By Ordinance No Or Grant: Title & Year
4.	**Account Number to be Charged: <u>C-OH-OO-000-2008-78009</u>
5.	Contract Period (if applicable):
6.	Date to be Awarded:
7.	Recommended Vendor and Address: Carden State Highway Products 301 Riverside. Dr., MILIVILLE, NJ 08332
8.	Justification for Vendor Recommendation:(attach add'l information for Council review)
	Type of Contract: OState O National O Regional M Country 9-2023
	Type of Contract: State National Regional County
	Vendor's Cooperative Contract # CC-6099-21
9.	Evaluation Performed by:
10.	Approved by:
11.	Attachments:  Awarding Proposal  Other:
•	Send copies to: Purchasing Department Business Administration



Sales - Quote

Document No.

Document Date

S-QUO013868

6/7/2022

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Quote Valid To Date

6/22/2022

Garden State Highway Products, Inc.

301 Riverside Drive, Millville, NJ 08332 PH: 800.338.5685 Fax: 856.692.6797 www.gshpinc.com

Customer (Bill To):	Shiprio
C26870	Kevin Wright
Vineland, City of	Vineland, City of
Accounts Payable	Accounts Payable
P.O. Box 1508	P.O. Box 1508
Vineland, NJ 08360	Vineland, NJ 08360

Abby Abate		Shipment Method CPU			Shipment Type Partial		
		PICKUP	POSTA CARCATE SON MINISTER CONTROL AND CONTROL OF THE	Jimmy Neher			Net 30
Item #	De	escription	Qty	UC	М	List Price	Amount
Variant #		Legend	1		Γ	Sell Price	
11249	Yodock Emergency Respo 2001M WFB)	onse Trailer - 18' Trailer (w/ 36	1	Each		39,000.00	39,000.00
						39,000.00	
10011	l-Beam Rail-2" x 8" x 10'-l	HIP	40	Each		80.75	3,230.00
						80.75	
10015	Plasticade A-Frame Leg, C	Omni 2003W, White	80	Each		29.50	2,360.00
			1		·	29.50	
SS	Somerset County Co-Op,	CC-0099-21					

Subtotal

44,590.00

**Total Tax** 

0.00

Total USD

\$44,590.00