

RESOLUTION NO. 2022 - 411

A RESOLUTION AUTHORIZING THE PURCHASE OF RECHARGEABLE FLARE KITS FROM GARDEN STATE HIGHWAY PRODUCTS, INC., MILLVILLE, NJ, IN THE AMOUNT NOT TO EXCEED \$29,078.50, PURSUANT TO A COUNTY COOPERATIVE CONTRACT AGREEMENT UNDER THE SOMERSET COUNTY COOPERATIVE PRICING SYSTEM.

WHEREAS, the City of Vineland Police Department is in need of rechargeable flare kits; 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; and,

WHEREAS, N.J.S.A. 52:34-6.2 permits the City of Vineland to purchase rechargeable flare kits 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 Somerset County Cooperative Pricing System, under the Category: Traffic Control Signs, Supports & Hardware Devices, Contract CC-0099-21, to purchase from Garden State Highway Products, Inc., Millville, NJ, rechargeable flare kits, in an amount not to exceed \$29,078.50, as listed in the Quotation, dated September 8, 2022, made available through the Somerset County Cooperative Pricing System.

WHEREAS the Police Chief and the Qualified Purchasing Agent, with the concurrence of the Business Administrator, recommend the use of a County Cooperative Pricing through Somerset County Cooperative Pricing System for this procurement;

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 procure the rechargeable flare kits for a price not to exceed \$29,078.50

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)**



9/12/22  
(DATE)

1. Goods or Services (detailed description): Rechargeable flare kits for police vehicles.

2. Amount to be Awarded: 29,078.50

- Encumber Total Award  
 Encumber by Supplemental Release

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

4. \*\*Account Number to be Charged: G02577082231202 - Safe Corridor

5. Contract Period (if applicable): \_\_\_\_\_

6. Date to be Awarded: 9/13/22

7. Recommended Vendor and Address: Garden State Highway Products, Inc.  
301 Riverside Drive, Millville, NJ, 08332

8. Justification for Vendor Recommendation:(attach add'l information for Council review)  
Vender provided contract pricing on co-op for the traffic related items needed by Vineland Police Department.


Type of Contract:     State     National     Regional     County

Vendor's Cooperative Contract # CC0099-21

9. Evaluation Performed by: Sgt. O. Flores #3250

10. Approved by:  9/12/22  
Date

11. Attachments:  
 Awarding Proposal  
 Other: \_\_\_\_\_

- Send Original to: Purchasing Department
- Send copies to: Business Administration 

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



**Sales - Quote**

Document No. S-QUO015103

Document Date 9/8/2022

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Quote Valid To Date 9/23/2022

**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):**

C26870  
Vineland, City of  
Accounts Payable  
P.O. Box 1508  
Vineland, NJ 08360

**Ship To:**

Vineland, City of (Police Dept)  
111 N 6th St  
Vineland, NJ 08360

Salesperson		Shipment Method		Shipment Type	
Rob Green		EXW		Partial	
Shipping Agent		Requestor		Payment Terms	
				Net 30 days	
Item #	Description	Qty	UOM	List Price	Amount
Variant #	Legend			Sell Price	
10608	Pi-Lit "Professional" Rechargeable 10 Flare Set - Orange - Kit includes: Charging Case w/ AC/DC Plugs	45	Each	680.00	28,611.00
				635.80	
12596	Pi-Lit - Accessories - 10 PK Cone Topper	5	Each	100.00	467.50
				93.50	
SS	Somerset County Co-Op, CC-0099-21				

**Subtotal** 29,078.50  
**Total Tax** 0.00  
**Total USD** \$29,078.50