

RESOLUTION NO. 2023-69

RESOLUTION AUTHORIZING THE QUALIFIED
PURCHASING AGENT TO AWARD PURCHASES FOR
VARIOUS MOTOR VEHICLES, EQUIPMENT AND
ACCESSORIES AVAILABLE THROUGH COOPERATIVE
PRICING SYSTEMS OF WHICH THE CITY IS A MEMBER.

WHEREAS, there are vehicle manufacturing shortages throughout the country; and

WHEREAS, the City of Vineland has been unable to procure all the requested motor vehicles, equipment, attachments and upgrades due to the timeline for requesting proposals, approvals for purchases and the purchase order process; and

WHEREAS, during this period, it has become crucial to place orders for various motor vehicles, equipment, attachments and upgrades immediately; and

WHEREAS, authorization is requested for the Qualified Purchasing Agent to award the purchase of motor vehicles, equipment, attachments and upgrades for the requesting City departments as soon as said vehicles may become available through any State, County, Regional and/or National Cooperative Pricing Systems the City is a member of;

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Vineland:

1. THAT the City of Vineland Qualified Purchasing Agent is hereby authorized and directed to award purchases from any Cooperative Pricing Systems of which the City is a member, for motor vehicles, equipment, attachments and upgrades as directed by the Director and/or Management Personnel of the requesting City departments.
2. THAT the City of Vineland Qualified Purchasing Agent is hereby authorized and directed to issue Purchase Orders for the purchase of said motor vehicles, equipment, attachments and upgrades, not to exceed the amount of \$1,340,000.00, for a period beginning February 15, 2023 through December 31, 2023.

Adopted:

President of Council

ATTEST:

City Clerk

RECEIVED

FEB 02 2023

CITY OF VINELAND
BUSINESS ADMIN.

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)

1/11/23

(DATE)

1. Goods or Services (detailed description): VARIOUS VEHICLES, EQUIPMENT, ATTACHMENTS, AND UPGRADES
FROM VARIOUS ACCOUNTS
2. Amount to be Awarded: \$1,340,000.00
☐ Encumber Total Award
☐ Encumber by Supplemental Release
3. Budgeted: By Ordinance No. _____
Or Grant: Title & Year _____
4. **Account Number to be Charged: _____
5. Contract Period (if applicable): _____
6. Date to be Awarded: _____
7. Recommended Vendor and Address: _____

8. Justification for Vendor Recommendation: (attach add'l information for Council review)
TO HAVE QPA BE ABLE TO OKAY PURCHASE OF VARIOUS VEHICLES, EQUIPMENT, ATTACHMENTS, AND UPGRADES
DUE TO THE CONTINUED LACK OF AVAILABILITY FROM COVID 19 PANDEMIC AND MANUFACTURING SHORTAGE

Type of Contract: ☒ State ☒ National ☐ Regional ☐ County

Vendor's Cooperative Contract # _____

9. Evaluation Performed by: Jeffre Celebre
10. Approved by: [Signature] 1/11/23
Date
11. Attachments:

- ☐ Awarding Proposal
☐ Other: _____

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

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