

RESOLUTION NO. 2023- 56

A RESOLUTION AUTHORIZING A CONTRACT WITH GARDEN STATE HIGHWAY PRODUCTS, MILLVILLE, NJ FOR SIGN MATERIALS, IN THE AMOUNT NOT TO EXCEED \$22,363.65, PURSUANT TO A COUNTY COOPERATIVE CONTRACT AGREEMENT UNDER THE SOMERSET COUNTY COOPERATIVE PRICING SYSTEM.

WHEREAS, the Department of Public Works desires to purchase Sign Material; 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-0099-22 for the purchase Sign Material; and

WHEREAS, N.J.S.A. 52:34-6.2 permits the City of Vineland to purchase Sign Material 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 Purchasing Program, under Contract No. CC-0099-22 for the purchase Sign Material from Garden State Highway Products, Millville, NJ, for an amount not to exceed \$22,363.65, as listed in the Quotation, dated January 31, 2023, 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 Somerset 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 Sign Material, for an amount not to exceed \$22,363.65.

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)**

1/26/23

(DATE)



1. Goods or Services (detailed description): Sign materials such as: Blank sign, u-channels post, nuts & bolts,
and ink

2. Amount to be Awarded: ~~20643.65~~ \$ 22,363.65

- ☒ Encumber Total Award
☐ Encumber by Supplemental Release

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

4. **Account Number to be Charged: 3-01-26-290-3006-23014

5. Contract Period (if applicable): _____

6. Date to be Awarded: 2/28/23 2/14/23

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

8. Justification for Vendor Recommendation: (attach add'l information for Council review)

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

Vendor's Cooperative Contract # Somerset County Co-Op, CC-0099-22 Group 10 9-26-23 w/2 yr. option

9. Evaluation Performed by: _____

10. Approved by: [Signature] 1-27-2023
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-QU0017557

Document Date 1/31/2023

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Quote Valid To Date 2/15/2023

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):	Ship To:
C26870	Kevin Wright
Vineland, City of	Vineland, City of
Accounts Payable	1086 E. Walnut Road
P.O. Box 1508	Public Works - Roads
Vineland, NJ 08360	Vineland, NJ 08360

Salesperson		Shipment Method		Shipment Type	
Abby Abate		FOB DELIV		Partial	
Shipping Agent		Requestor		Payment Terms	
GSHP LOG.		Kevin Wright		Net 30 days	
Item #	Description	Qty	UOM	List Price	Amount
Variant #	Legend			Sell Price	
10792	2#x8'0" Hot Dipped Galv.-No Taper U-Channel Post	150	Each	19.57	2,935.50
				19.57	
10798	2#x10'0" Hot Dipped Galv.-No Taper U-Channel Post	150	Each	24.46	3,669.00
				24.46	
11328	2#x3'6" Hot Dipped Galv.-Taper-U-Channel Post	300	Each	12.95	3,885.00
				12.95	
10470	Lapslice, Gold - Complete (1 Bar, 2 EA: Bolts, Nuts, Washers) (Use w/ Rib-Bak Posts Only)	250	Each	6.90	1,725.00
				6.90	
10898	Signgrabber SG2 - 2" Chain Link Fence	50	Each	4.75	237.50
				4.75	
AB-SNS-EXT-NH	Alum. Blank-SNS-36"x9"-.091 GA-SRC-No Holes	200	Each	14.50	2,900.00
36X9-091				14.50	
AB-RECT-SRC-H	Alum. Blank-Rectangle-24"x30"-.080GA-SRC-Std. Holes	60	Each	22.67	1,360.20
24X30-080				22.67	
AB-RECT-SRC-H	Alum. Blank-Rectangle-12"x18"-.063GA-SRC-Std. Holes	25	Each	6.97	174.25
12X18-063				6.97	
AB-OCT-H	Alum. Blank-Octagon-30"x30"-.080 GA-SRC-Std. Holes	60	Each	25.72	1,543.20
30-080				25.72	
AVERY TJ INK	Ink, Avery TrafficJet 1635 Print System - TrafficJet Black, 440 mL	2	Each	268.00	536.00
BK440ML				268.00	
AVERY TJ INK	Ink, Avery TrafficJet 1635 Print System - TrafficJet Green, 440 mL	4	Each	268.00	1,072.00

For all billing inquiries contact AR@GSHPINC.com. For all other,contact Sales@GSHPINC.com

**Garden State Highway Products, Inc.**

301 Riverside Drive, Millville, NJ 08332

PH: 800.338.5685 Fax: 856.692.6797

www.gshpinc.com

Sales - Quote

Document No. S-QUO017557

Document Date 1/31/2023

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Quote Valid To Date 2/15/2023

Customer (Bill To):	Ship To:
C26870	Kevin Wright
Vineland, City of	Vineland, City of
Accounts Payable	1086 E. Walnut Road
P.O. Box 1508	Public Works - Roads
Vineland, NJ 08360	Vineland, NJ 08360

Salesperson		Shipment Method		Shipment Type	
Abby Abate		FOB DELIV		Partial	
Shipping Agent		Requestor		Payment Terms	
GSHP LOG.		Kevin Wright		Net 30 days	
G440ML				268.00	
AVERY TJ INK	Ink, Avery TrafficJet 1635 Print System - TrafficJet Blue, 440 mL	3	Each	268.00	804.00
BL440ML				268.00	
AVERY TJ INK	Ink, Avery TrafficJet 1635 Print System - TrafficJet Magenta 440 mL	2	Each	225.00	450.00
M440ML				225.00	
AVERY TJ INK	Ink, Avery TrafficJet 1635 Print System - TrafficJet Red, 440 mL	4	Each	268.00	1,072.00
TJR440ML				268.00	
SSG10	Somerset County Co-Op, CC-0099-22 Group 10, 6.5% Off List				

Subtotal 22,363.65**Total Tax** 0.00**Total USD** \$22,363.65