

RESOLUTION NO. 2023-171

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, EAGLE POINT GUN/T.J. MORRIS & SONS, THOROFARE, NJ, FOR THE PURCHASE OF RIFLE PRACTICE AMMUNITION & DUTY AMMUNITION, IN THE AMOUNT NOT TO EXCEED \$20,251.90.

WHEREAS, the City of Vineland pursuant to N.J.S.A. 40A:11-12a 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 the purchase of Rifle Practice Ammunition & Duty Ammunition for the Police Department 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 Eagle Point Gun/T.J. Morris & Sons, Thorofare, NJ, (17-FLEET-00721), in an amount not to exceed \$21,251.90; 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 the purchase of Rifle Practice Ammunition & Duty Ammunition 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 Eagle Point Gun/T.J. Morris & Sons, Thorofare, NJ, for the purchase of Rifle Practice Ammunition & Duty Ammunition, in an amount not to exceed \$21,251.90.

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)**

4/3/23

(DATE)

1. Goods or Services (detailed description): Eagle Point Gun T.J Morris
(Rifle Practice and Duty Ammunition)
2. Amount to be Awarded: \$ 20,251.80
 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: 4/25/23
7. Recommended Vendor and Address: Eagle Point Gun T.J Morris
1707 3rd St. Thorofare, N.J 08086
8. Justification for Vendor Recommendation:(attach add'l information for Council review)
Rifle ammunition that is needed. Requested to make purchase before May 15th 2023 due to cost increase of 30 to 40 percent.

Type of Contract: State National Regional County

Vendor's Cooperative Contract # 17-Fleet-00721

- expires 5-14-23*
9. Evaluation Performed by: *Sgt. Chris P...* # 7154
 10. Approved by: *[Signature]* # 7387 4-3-23
Date
 11. Attachments:

Awarding Proposal
 Other: _____

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

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

