

RESOLUTION NO. 2023 -173

A RESOLUTION AUTHORIZING THE PURCHASE OF A JOHN DEERE TRUFINISH 1220 UTILITY RAKE FROM DEERE & COMPANY, CARY, NC, IN THE AMOUNT NOT TO EXCEED \$26,165.28, PURSUANT TO A NATIONAL COOPERATIVE PRICING AGREEMENT WITH SOURCEWELL.

WHEREAS, the City of Vineland Recreation Division is in need of a John Deere Trufinish 1220 Utility Rake; and;

WHEREAS, the City of Vineland is a member of a National Cooperative Pricing Agreement known as Sourcewell; and

WHEREAS, Sourcewell, the National Cooperative Purchasing Program has acted as lead agency and awarded Contract #031121-DAC (PG NB CG 70), for the purchase of a John Deere Trufinish 1220 Utility Rake; and,

WHEREAS, N.J.S.A. 52:34-6.2 permits the City of Vineland to purchase of a John Deere Trufinish 1220 Utility Rake using the offered National Cooperative Contract without public bidding, subject to the submittal and acceptance of certain documentation by Deere & Company; and

WHEREAS, the City of Vineland intends under Sourcewell Contract #031121-DAC (PG NB CG 70), to purchase from Deere & Company, Cary, NC, for the purchase of a John Deere Trufinish 1220 Utility Rake, in the amount not to exceed \$26,165.28, as listed in the Quotation, dated February 22, 2023, made available through the Sourcewell.

WHEREAS the Director of Automotive Services and the Qualified Purchasing Agent, with the concurrence of the Business Administrator, recommend the use of the National Cooperative Pricing through Sourcewell for this procurement;

WHEREAS, the City of Vineland Purchasing Agent has determined that the use of the offered National 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 a John Deere Trufinish 1220 Utility Rake, in the amount not to exceed \$26,165.28.

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)**

4-6-23

(DATE)

1. Goods or Services (detailed description): (1) JOHN DEERE TRUFINISH 1220 UTILITY RAKE FOR RECREATION

2. Amount to be Awarded: \$26,165.28

- Encumber Total Award
 Encumber by Supplemental Release

3. Budgeted: By Ordinance No. ORDINANCE 2023-23
Or Grant: Title & Year _____

4. **Account Number to be Charged: C-04-00-600-2323-78005

5. Contract Period (if applicable): _____

6. Date to be Awarded: 4-26-23

7. Recommended Vendor and Address: DEERE & COMPANY
2000 JOHN DEERE RUN, CARY, NC, 27513

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

Type of Contract: State National Regional County

Vendor's Cooperative Contract # SOURCEWELL 031121-DAC (PG NB CG 70)

inquiry 4-30-25

9. Evaluation Performed by: JEFF CELEBRE

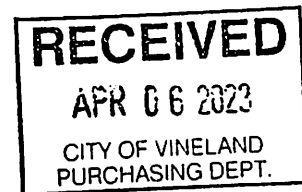
10. Approved by: _____ 4-6-23
Date

11. Attachments:

- Awarding Proposal
 Other: _____

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

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





ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Finch Turf, Inc.
9 Venture Way
Eldersburg, MD 21784
800-783-3373
eldersburg@finchinc.com

Quote Summary

Prepared For:
City Of Vineland
NJ

Delivering Dealer:
Finch Turf, Inc.
Joey Wolff
9 Venture Way
Eldersburg, MD 21784
Phone: 800-783-3373
jwolff@finchturf.com

Quote ID: 28242166
Created On: 17 February 2023
Last Modified On: 22 February 2023
Expiration Date: 17 March 2023

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE TruFinish 1220 Utility Rake	\$ 34,428.00	\$ 26,165.28 X	1 =	\$ 26,165.28
Contract: Sourcewell Grounds Maintenance 031121-DAC (PG NB CG 70)				
Price Effective Date: February 1, 2023				

Equipment Total **\$ 26,165.28**

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 26,165.28
Trade In	
SubTotal	\$ 26,165.28
Est. Service Agreement Tax	\$ 0.00
Total	\$ 26,165.28
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 26,165.28

Salesperson : X _____

Accepted By : X _____



Selling Equipment

Quote Id: 28242166 Customer Name:

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
 Deere & Company
 2000 John Deere Run
 Cary, NC 27513
 FED ID: 36-2382580
 UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
 Finch Turf, Inc.
 9 Venture Way
 Eldersburg, MD 21784
 800-783-3373
 eldersburg@finchinc.com

JOHN DEERE TruFinish 1220 Utility Rake

Hours: Suggested List *
 Stock Number: \$ 34,428.00
 Contract: Sourcewell Grounds Maintenance 031121-DAC Selling Price *
 (PG NB CG 70) \$ 26,165.28

Price Effective Date: February 1, 2023

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
1901XF	TruFinish 1220 Utility Rake	1	\$ 33,016.00	24.00	\$ 7,923.84	\$ 25,092.16	\$ 25,092.16
Standard Options - Per Unit							
001A	US/Canada	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
0443	All Other Countries - Operator's Manual - English/ Spanish	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
6426	Rear Serrated Blade Sand Rake	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
9703	Mid-Mount Scarifier Tines	1	\$ 1,412.00	24.00	\$ 338.88	\$ 1,073.12	\$ 1,073.12
Standard Options Total			\$ 1,412.00		\$ 338.88	\$ 1,073.12	\$ 1,073.12
Value Added Services Total			\$ 0.00			\$ 0.00	\$ 0.00
Total Selling Price			\$ 34,428.00		\$ 8,262.72	\$ 26,165.28	\$ 26,165.28