

RESOLUTION NO. 2023-175

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, LAUREL LAWNMOWER INC., BLACKWOOD, NJ, FOR THE PURCHASE OF THREE (3) 60" REAR DISCHARGE EXMARK LAWNMOWERS, IN THE TOTAL AMOUNT NOT TO EXCEED \$40,076.52.

WHEREAS, the City of Vineland pursuant to N.J.S.A. 40A:11-12 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 through this resolution and a properly executed contract, which shall be subject to all the conditions applicable to the current State contracts, for the purchase of Three (3) 60" Rear Discharge Exmark Lawnmowers for Public Works, Grounds Division, at a cost of \$13,358.84 each for a total amount not to exceed \$40,076.52; and

WHEREAS, it has been recommended that a contract be awarded to Laurel Lawnmower Inc., Blackwood, NJ (ESCNJ 22/23-12) based upon the proposal received, at a cost of \$13,358.84 each for a total amount not to exceed \$40,076.52; 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 Three (3) 60" Rear Discharge Exmark Lawnmowers for Public Works, Grounds Division, 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 Laurel Lawnmower Inc., Blackwood, NJ based upon the proposal received, for the purchase of Three (3) 60" Rear Discharge Exmark Lawnmowers, at a cost of \$13,358.84 each for a total amount not to exceed \$40,076.52.

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): (3) 60" REAR DISCHARGE EXMARK LAWNMOWERS FOR PW GROUNDS
@ \$13,358.84 EACH

2. Amount to be Awarded: \$40,076.52

- 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-04-00-000-2323-78005

5. Contract Period (if applicable): _____

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

7. Recommended Vendor and Address: LAUREL LAWNMOWER INC
1850 CHEWS LANDING RD., BLACKWOOD, NJ, 08012

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

Type of Contract: State National Regional County

Vendor's Cooperative Contract # ESCNJ 22/23-12 Expires 2-21-24

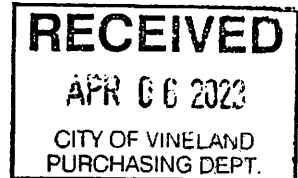
9. Evaluation Performed by: JEFF CELEBRE

10. Approved by: [Signature] Date 4-6-2023

11. Attachments:
 Awarding Proposal
 Other: _____

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

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





Invoice Estimate 77956

Thank you for your business! We hope to see you back soon.No returns on all electrical parts.
 Laurel Lawnmower Service, Inc.
 1850 Chews Landing Road
 Blackwood, NJ 08012
 Phone: 856-228-2770 Fax: 856-228-9470

Bill To	Ship To
CITY OF VINELAND 57 W PARK AVE, SUITE B Vineland, NJ 08360	

Customer	Contact	Customer Tax Number	Phone	Cell Phone	Transaction	PO Number
6031	JEFF CELEBRE		(856) 794-4000		Estimate	
Counter Person	Sales Person	Date Printed	Reference	Email Address		Department
House Account	#65MCESCCPS	03/14/23	77956	JCELEBRE@VINELANDCITY.ORG		Counter Sales

Part Number	Line	Description	Ordered	B/O'd	Shipped	List	Net Each	Amount
INVOICE-BID	EXM	INVOICE-BID	1		1	\$0.00	\$0.00	\$0.00
Model	Line	Description	Ordered	B/O'd	Shipped	List	Net	Amount
LZS801CKA60RA1	EXMW	60" S SERIES REAR DISCHARGE	3		3	\$18,425.99	\$13,358.84	\$40,076.52

Description	Line	Reference	Quantity	Net Each	Amount
BID # ESCNJ 22/23 - 12, BID TERM 2/22/23 - 2/21/24			1	\$0.00	\$0.00

Invoice Total \$40,076.52

Tax Type	Tax Rate	Tax Amount
state sales tax	6.6250%	\$0.00
Sales Tax Total		\$0.00

Grand Total \$40,076.52

Thank you for your business! We hope to see you back soon.

Notes:		Customer acknowledges receipt thereof:
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