

RESOLUTION NO. 2023 - 225

A RESOLUTION AUTHORIZING THE PURCHASE OF TWO (2) SOLAR TECH MESSAGE BOARDS FROM GARDEN STATE HIGHWAY PRODUCTS, INC., MILLVILLE, NJ, IN THE AMOUNT NOT TO EXCEED \$50,120.99, PURSUANT TO A COUNTY COOPERATIVE CONTRACT AGREEMENT UNDER THE SOMERSET COUNTY COOPERATIVE PRICING SYSTEM.

WHEREAS, the City of Vineland Department of Public Works is in need of two (2) Solar Tech Message Boards; 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 Group 10; and,

WHEREAS, N.J.S.A. 52:34-6.2 permits the City of Vineland to purchase two (2) Solar Tech Message Boards 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 Pricing System, under the Category: Traffic Control Signs, Supports & Hardware Devices, Contract CC-0099-22 Group 10, to purchase from Garden State Highway Products, Inc., Millville, NJ, two (2) Solar Tech Message Boards, in an amount not to exceed \$50,120.99, as listed in the Quotation, dated April 28, 2023, made available through the Somerset County Cooperative Pricing System.

WHEREAS the Police Chief and the Qualified Purchasing Agent, with the concurrence of the Business Administrator, recommend the use of a County Cooperative Pricing through Somerset County Cooperative Pricing System for this procurement;

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 procure two (2) Solar Tech Message Boards for a price not to exceed \$50,120.99.

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)**



5/3/23
(DATE)

1. Goods or Services (detailed description): (2) Solar Tech Message Boards for PW @ \$ 25,060.49 each

2. Amount to be Awarded: \$50,120.99

- Encumber Total Award
- Encumber by Supplemental Release

3. Budgeted: By Ordinance No. 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: 5/24/23

7. Recommended Vendor and Address: Garden State Highway Products, Inc.
301 Riverside Dr., 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 # CC-0099-22 Group 10

9. Evaluation Performed by: Jeff Celebre

10. Approved by: _____ 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-QU0019259

Document Date 4/28/2023

Page 1

Quote Valid To Date 5/13/2023

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	Jimmy Neher
Vineland, City of	Vineland, City of
Jimmy Neher	1086 E. Walnut Road
Accounts Payable	Public Works - Roads
P.O. Box 1508	Vineland, NJ 08360
Vineland, NJ 08360	

Salesperson		Shipment Method		Shipment Type	
Abby Abate		CPU		Partial	
Shipping Agent		Requestor		Payment Terms	
PICKUP		Jimmy Neher		Net 30 days	
Item #	Description	Qty	UOM	List Price	Amount
Variant #	Legend			Sell Price	
11066	Solar Tech Message Boards - Mid-Size (54x92), Full Matrix, Standard Crank w/ Pintle Ring **includes reflective decals on back of board - City of Vineland seal	2	Each	20,582.86 19,244.98	38,489.95
NON INV	Solar Tech Message Boards - Integrated GPS & Priv. Network Cell Receiver + Lifetime Cellular Service	2	Each	710.00 663.85	1,327.70
13047	Solar Tech Message Boards - Swivel Jack Leg w/ Wheel (For Tongue of Trailer)	2	Each	150.00 140.25	280.50
11065	Solar Tech Message Boards - Swivel Jack Leg (Top Wind, 3000#)	8	Each	174.66 163.31	1,306.46
NON INV	Solar Tech Message Boards - Swivel Jack Mounting Bracket	8	Each	16.77 15.68	125.44
NON INV	Solar Tech Message Boards - Swivel Jack Retaining Ring	8	Each	3.46 3.24	25.88
11184	Type III Barricade (Complete) - Sentinel-10 Mil x 8"x4" Coroplast-HI, S/F-Left **CUSTOMER TO CONFIRM LEFT OR RIGHT BARRICADES UPON ORDER	25	Each	134.50 125.76	3,143.94
10160	28" Orange Traffic Cone-7# w/6" & 4" Collars-Black Base	100	Each	24.05 22.49	2,248.67
10015	Plasticade A-Frame Leg, Omni 2003W, White	60	Each	27.80 25.99	1,559.58
10008	I-Beam Rail-2" x 8" x 8'-HIP	30	Each	57.50	1,612.87

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



Sales - Quote

Document No. S-QUO019259

Document Date 4/28/2023

Page 2

Quote Valid To Date 5/13/2023

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	Jimmy Neher
Vineland, City of	Vineland, City of
Jimmy Neher	1086 E. Walnut Road
Accounts Payable	Public Works - Roads
P.O. Box 1508	Vineland, NJ 08360
Vineland, NJ 08360	

Salesperson	Shipment Method	Shipment Type
Abby Abate	CPU	Partial
Shipping Agent	Requestor	Payment Terms
PICKUP	Jimmy Neher	Net 30 days
		53.76
SSG10	Somerset County Co-Op, CC-0099-22 Group 10, 6.5% Off List	

Subtotal 50,120.99
Total Tax 0.00
Total USD \$50,120.99