

RESOLUTION NO. 2023 - 263

A RESOLUTION AUTHORIZING THE PURCHASE OF SIX (6) CLHM-190-2-4 CHALLENGER MOBILE COLUMN LIFTS FROM WILLIAMS AUTO PARTS-NAPA, SALEM, NJ, IN THE AMOUNT NOT TO EXCEED \$78,427.00, PURSUANT TO A NATIONAL COOPERATIVE PRICING AGREEMENT WITH SOURCEWELL.

WHEREAS, the City of Vineland is in need of six (6) CLHM-190-2-4 Challenger Mobile Column Lifts for Vehicle Maintenance and Solid Waste Utility; 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 #032521-GPC, for the purchase of six (6) CLHM-190-2-4 Challenger Mobile Column Lifts; and

WHEREAS, N.J.S.A. 52:34-6.2 permits the City of Vineland to purchase of six (6) CLHM-190-2-4 Challenger Mobile Column Lifts using the offered National Cooperative Contract without public bidding, subject to the submittal and acceptance of certain documentation by Williams Auto Parts-NAPA; and

WHEREAS, the City of Vineland intends under Sourcewell Contract #032521-GPC, to purchase from Williams Auto Parts-NAPA, Salem, NJ, six (6) CLHM-190-2-4 Challenger Mobile Column Lifts, in the amount not to exceed \$78,427.00, as listed in the Quotation, dated March 5, 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 Vehicle Part 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 six (6) CLHM-190-2-4 Challenger Mobile Column Lifts, in the amount not to exceed \$78,427.00.

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)**



5/22/23
(DATE)

1. Goods or Services (detailed description): (6) CLHM-190-2-4 Challenger Mobile column lifts for VM Dept.

2. Amount to be Awarded: \$78,427.00

- Encumber Total Award
 Encumber by Supplemental Release

3. Budgeted: By Ordinance No. 2023-23
Or Grant: Title & Year RECYCLING TONAGE GRANT

4. **Account Number to be Charged: C-04-00-000-2303-78001 (\$59,000.00) G-02-57-506-2019-30417 (\$20,000.00)

5. Contract Period (if applicable): _____

6. Date to be Awarded: 6/13/23

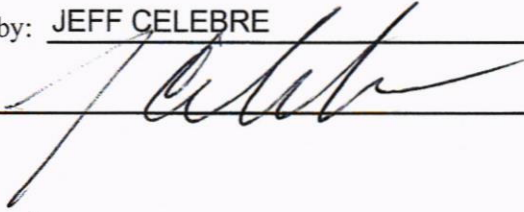
7. Recommended Vendor and Address: WILLIAMS AUTO PARTS-NAPA
PO BOX 107, SALEM, NJ, 08079

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

Type of Contract: State National Regional County

Vendor's Cooperative Contract # SOURCEWELL CONTRACT 032521-GPC (expires on 5-19-25)

9. Evaluation Performed by: JEFF CELEBRE

10. Approved by:  5/23/23
Date

11. Attachments:
 Awarding Proposal
 Other: _____

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

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



