

RESOLUTION NO. 2023 - 297

A RESOLUTION AUTHORIZING THE PURCHASE OF A NEW 8'6" STEEL PLATFORM BED FOR THE NEW WATER UTILITY PICKUP TRUCK WITH A&K UPFIT FROM A&K EQUIPMENT COMPANY INC., RAHWAY, NJ, IN THE AMOUNT NOT TO EXCEED \$12,632.00, PURSUANT TO A NATIONAL COOPERATIVE PRICING AGREEMENT WITH SOURCEWELL.

WHEREAS, the City of Vineland Water Utility is in need a New 8'6" Steel Platform Bed for the new Water Utility Pickup Truck (purchased in 2022, Quote ID #22152) with A&K Upfit; 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 #091521-NAF; and

WHEREAS, N.J.S.A. 52:34-6.2 permits the City of Vineland to purchase a New 8'6" Steel Platform Bed with A&K Upfit using the offered National Cooperative Contract without public bidding, subject to the submittal and acceptance of certain documentation by A&K Equipment; and

WHEREAS, the City of Vineland intends under Sourcewell Contract #091521-NAF, to purchase from A&K Equipment Company Inc., Rahway, NJ, a New 8'6" Steel Platform Bed for the new Water Utility Pickup Truck with A&K Upfit, in an amount not to exceed \$12,632.00, as listed in the Quotation, dated June 2, 2023, made available through the Sourcewell.

WHEREAS the Director of Municipal Utilities 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 New 8'6" Steel Platform Bed for the new Water Utility Pickup Truck with A&K Upfit for a price not to exceed \$12,632.00.

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)**



6/2/23
(DATE)

1. Goods or Services (detailed description): (1) NEW 8'6" STEEL PLATFORM BED FOR WU NEW PU QUOTE ID# 22152 A&K UPFIT

2. Amount to be Awarded: \$12,632.00

- Encumber Total Award
 Encumber by Supplemental Release

3. Budgeted: By Ordinance No. _____
Or Grant: Title & Year _____

4. **Account Number to be Charged: 3-07-55-502-8006-53001

5. Contract Period (if applicable): _____

6. Date to be Awarded: 6/27/23

7. Recommended Vendor and Address: A&K EQUIPMENT COMPANY INC
221 WESCOTT DRIVE, RAHWAY, NJ, 07065

8. Justification for Vendor Recommendation:(attach add'l information for Council review)
For a W.U. pickup (purchased in 2022, Quote ID #22152)

Type of Contract: State National Regional County

Vendor's Cooperative Contract # SOURCEWELL CONTRACT 091521-NAF

9. Evaluation Performed by: JEFF CELEBRE

10. Approved by: *John Kellu* _____ Date

11. Attachments:
 Awarding Proposal
 Other: _____

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

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

A&K EQUIPMENT COMPANY INC.
 221 WESCOTT DRIVE
 RAHWAY, NJ 07065
 732-388-5333 Fax: 732-388-1937
 THANK YOU FOR THE BUSINESS

6/2/2023
 Quote #: 26838
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Quoted To:
 CITY OF VINELAND
 57 WEST PARK AVE
 Vineland, NJ 08360
 USA

Phone: 856-794-4000

Cust PO:

Terms: NET 30

Salesperson: BH

Reference:

Ship Via: TBD

Valid Through: 6/12/2023

Stock Code	Description	Quantity	List	Price	Extended
CPB8400-08S	8'6" STEEL PLATFORM BED PICK-UP DELETE	1.00		6,885.00	6,885.00
CPB-PL-8S	CONTRACTOR PLUS FOLD DOWN/ LIFT OUT SIDE KIT	1.00		0.00	0.00
510 ECC	"Alarm: Back-up, 97dB, 12VDC"	1.00		75.00	75.00
40978	GM/ FORD MULTI TOW BRACKET	1.00		12.00	12.00
2516PH	2-5/16 COMBO PINTLE AND DRAWBAR	1.00	185.00	145.00	145.00
>10055 BUY	"HITCH, BH8W/2-5/16in BALL+MNT"	1.00			
>PM87 BUY	"PINTLE MOUNT,3 POSN,9in SHANK"	1.00			
>HP6253WC BUY	"PIN,5/8in HITCH, WITH HP COTTER, ZINC"	1.00			
STROBE KIT	STROBE KIT	1.00		3,995.00	3,995.00
>ED3702AC ECC	"Directional LED: Dual-color, surface mount, 12 flash patterns, 12-24VDC, amber/clear"	8.00			
>3702-BKBZ ECC	"Mounting Bezel: 3701/3702 Series Directional LEDs, black"	8.00			
>ALGT53JZ-AMBR3H6	53" ALEGIANT AMBER LIGHTBAR	1.00			
>Z858303641A	module , serial interface, convergence	1.00			
>HKB-FRD15	KIT,HOOK,15 F150,51" BARS	1.00			
674-52-01 WEA	"47"" Chest - Alum, Textured Matte Black Finish"	1.00	886.72	825.00	825.00
DZ15301S	Running Board; Rough Step	1.00		695.00	695.00
DZ15327	Running Board Mounting Kit 15-17 f150 17 F250/350	1.00		0.00	0.00

2022 FORD F250 PICK UP
 VIN # 1FT7W2BA6PEC90644
 REMOVE AND RETAIN PICK UP BED AND BUMPER
 INSTALL SH CONTRACTOR BODY
 WITH TAPERED BULKHEAD,
 LED STT & BU LIGHTS, 1
 0' REAR LIGHTED APRON
 FOLD DOWN SIDES
 INSTALL BACK UP ALARM
 PROVIDE 2-5/16 DRAWER BAR AND PINTLE
 AMBER / CLEAR LED STROBE LIGHT KIT (2 IN GRILLE, 1 OVER EACH WHEEL WELL ON BODY, 4 ON REAR OF BODY)
 INSTALL AMBER LED LIGHTBAR MOUNTED ON CAB ROOF
 INSTALL WEATHERGUARD 48" BLACK ALUMINUM CHEST AGAINST BULKHEAD
 INSTALL STEEL GRIP STRUT RUNNING BOARDS

A&K EQUIPMENT COMPANY INC.
221 WESCOTT DRIVE
RAHWAY, NJ 07065
732-388-5333 Fax: 732-388-1937
THANK YOU FOR THE BUSINESS

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Stock Code	Description	Quantity	List	Price	Extended
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SubTotal: 12,632.00

Tax: 0.00
Shipping: 0.00
Total: 12,632.00

NO RETURNS ON ELECTRICAL ITEMS
PRIOR AUTHORIZATION NEEDED FOR RETURNS & RETURNS SUBJECT TO A 15% RESTOCKING FEE
PRICES SUBJECT TO CHANGE WITHOUT NOTICE