

RESOLUTION NO. 2024 -196

A RESOLUTION AUTHORIZING A CONTRACT WITH W.J. GROSS, INC., SEWELL, NJ FOR THE PURCHASE OF APPLIANCES FOR THE NEW FIREHOUSE, PURSUANT TO A COOPERATIVE CONTRACT AGREEMENT WITH CAMDEN COUNTY EDUCATIONAL SERVICES COMMISSION (CCESC).

WHEREAS, the City of Vineland Department of Fire is in need of Appliances for the new Firehouse; and;

WHEREAS, the City of Vineland is a member of a Cooperative Purchasing System known as the Camden County Educational Services Commission Co-OP #66CCEPS, (CCESC) and, CCESC is a County cooperative contract organization; and,

WHEREAS, N.J.S.A. 52:34-6.2 permits the City of Vineland to purchase Appliances for the new Firehouse using the offered Cooperative Contract without public bidding, subject to the submittal and acceptance of certain documentation by W.J. Gross;

WHEREAS, the City of Vineland intends under CCESC, under Contract CCESC FY23-01, to purchase Appliances for the new Firehouse from W.J. Gross, Inc., Sewell, NJ, in an amount not to exceed \$92,645.00, as listed in the Quotation dated February 27, 2024, made available through the CCESC.

WHEREAS the Fire Chief and the Qualified Purchasing Agent, with the concurrence of the Business Administrator, recommend the use of the Cooperative Pricing through CCESC 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 Appliances for the new Firehouse for a price not to exceed \$92,645.00.

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)**



5/8/24
(DATE)

1. Goods or Services (detailed description): Appliances New Firehouse

2. Amount to be Awarded: \$92,645.00

- Encumber Total Award
- Encumber by Supplemental Release

3. Budgeted: By Ordinance No. 2021-56
Or Grant: Title & Year _____

4. **Account Number to be Charged: C-04-00-000-2156-78001

5. Contract Period (if applicable): _____

6. Date to be Awarded: 5/14/24

7. Recommended Vendor and Address: WJ Gross
495 Center St Sewell NJ 08080

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

Type of Contract: State National Regional County

Vendor's Cooperative Contract # CCESC FY23-01

9. Evaluation Performed by: Luigi Tramontana Jr

10. Approved by: Luigi tramontana Jr 5/8/24

11. Attachments: _____ Date

- Awarding Proposal
- Other: Quote

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

Handwritten initials "fm" in blue ink, enclosed in a blue circle.

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



W.J. GROSS, INC.
GENERAL CONTRACTING

495 CENTER STREET
SEWELL, NJ 08080

CCESC # 66CCEPS Contract # FY23-01

Construction Proposal

February 23, 2024 REVISED 2/26/24 REVISED 2/27/24

VOICE 856.415.1712
FAX 856.415.1709
WWW.WJGROSS.COM

Project: Vineland Fire Department Kitchen Equipment

Client: Vineland Fire Department
110 N. Fourth Street
Vineland, NJ 082360

PROPOSAL Pursuant to your request, W. J. Gross, Inc. General Contracting (The Contractor) agrees to provide all necessary Prevailing Wage Labor, materials, equipment and insurance in accordance with the hourly rates and mark-ups per CCESC #66CCEPS Contract #FY23-01 to complete the following scope. Co-Op Fee to be paid by W.J. Gross, Inc.

SCOPE OF WORK

- (1) Garland Model No. G36-6R (6) Open Burner 36" Gas Range
- (1) Garland Model No. GF36-G36R 36" Gas Griddle Range
- (1) Garland Model No. GFIR36M GF-Series Salamander Gas Broiler
- (3) Continental Reach-In Refrigerator Model No. 1RN
- (3) Continental Reach-In Refrigerator Model No. 1FN
- (1) Scotsman Model No. CU0715MA-1 Cube Style Icemaker w/ Bin
- (1) Hobart Model No. LXEH-2 Undercounter Dishwasher
- (3) Panasonic Model No. NE-1054F Microwave Ovens
- (1) Koolaire Model No. KYT0700A Cube Style Ice Maker

*Includes delivery, uncrate, set in place ready for hook-up by others.
Packing materials will be removed from site.
Must have access to elevator for delivery, no stairs.

Materials (Incl. freight/delivery).....\$92,645

QUALIFICATIONS All work to be completed during regular work hours 7:00am- 3:30pm M-F. Quote good for 30 days.

INSURANCE The Contractor shall at all times carry the following insurance coverage: Public Liability (limit \$1,000,000.) and Workers Compensation (compliant with NJSA 34:15-1 et seq.). The contractor shall also require each of it's subcontractors to carry liability insurance and Workers Compensation, or if the subcontractor is unable to carry Workers Compensation, the Contractor shall require the subcontractor to be covered under the Contractor's Worker Compensation policy. The Contractor and all subcontractors for this project shall provide certificates of insurance naming the Owner as additional insured. Bonds available upon request for an additional 2%.

PAYMENT TERMS Net thirty (30) days from the date of invoice. Any invoice not paid by the due date shall be considered delinquent and shall bear interest at the rate of one and one-half percent (1-1/2%) per month on the outstanding balance. If steps need to be taken, whether by legal means or otherwise to collect any sum including interest which has become delinquent, the Owner agrees to pay all costs incurred, including any reasonable collection, attorney or court costs.

PAYMENT Lump Sum.....\$92,645 (Ninety-Two Thousand Six Hundred Forty-Five)

COMMERCIAL - INDUSTRIAL - BONDED