

CITY OF VINELAND, NJ  
RESOLUTION NO. 2024- 255

A RESOLUTION AUTHORIZING CONTRACT AWARDS TO VARIOUS STATE CONTRACT VENDORS AND THROUGH THE REGIONAL COOPERATIVE AGREEMENT WITH EDUCATIONAL SERVICES COMMISSION OF NJ FOR FURNITURE FOR THE NEW FIRE STATION.

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 contracts with Various State Contract Vendors for Furniture for the New Fire Station, through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State contracts;

WHEREAS, it has been recommended that contracts be awarded to Various State Contract vendors, based upon the proposals received from:

1. Exemplis Corp., Cypress, CA - #A81711
2. Jasper Seating Company, Jasper, IN - #A81718
3. Groupe Lacasse, Chicago, IL - #A81714
4. Safco, New Hope, MN - #A81729
5. Haworth, Inc., Holland, MI #55843AA; and

WHEREAS, the City of Vineland is a member of a Regional Cooperative Purchasing Program known as Educational Services Commission of NJ (ESCNJ #65-MCESCCPS), based upon the proposal received from:

1. KI Furniture, Green Bay, WI - #OT0012842C; and

WHEREAS, N.J.S.A. 52:34-6.2 permits the City of Vineland to purchase goods and services using the offered Regional Cooperative Contract without public bidding, subject to the submittal and acceptance of certain documentation by authorized vendors; and

WHEREAS, these contracts to be awarded shall not exceed the aggregate amount of \$370,000.00; and

WHEREAS, the availability of funds for said contracts 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 the contracts for Furniture for the New Fire Station are 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 and N.J.S.A. 52:34-6.2 which permits purchase through Cooperative Purchasing Programs.
2. THAT the Purchasing Agent be and the same is hereby authorized to issue contracts to the above stated vendors and authorized vendors through the Regional Cooperative Purchasing Agreement with Educational Services Commission of NJ based upon the proposal received, for Furniture for the New Fire Station, for an aggregate amount not to exceed \$370,000.00.

Adopted:

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President of Council

ATTEST:

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City Clerk

**REQUEST FOR RESOLUTION FOR CONTRACT AWARDS  
UNDER 40A:11-5 EXCEPTIONS  
(PROFESSIONAL SERVICES, EUS, SOFTWARE MAINTENANCE, ETC)**

06/10/2024

(DATE)

1. Service (detailed description): Furniture for the New Fire Station

2. Amount to be Awarded: \$ Not to exceed \$370,000

- Encumber Total Award  
 Encumber by Supplemental Release

3. Amount Budgeted: \$ 370,000

4. Budgeted: By Ordinance No. 2021-56  
Or Grant: Title & Year \_\_\_\_\_

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

6. Contract Period: \_\_\_\_\_

7. Date To Be Awarded: 06/11/2024

8. Recommended Vendor and Address: Various State Contracts - Exemplis Corp-#A81711  
Jasper Seating Company -#A81718

9. Groupe Lacasse #A81714, KI-ESCNJ #OT0012842C and Safco #A81729  
Justification for Vendor Recommendation:(attach additional information for Council review)

The furniture will be purchased through the five state contractors above.

- Non-Fair & Open (Pay-to-Play documents required)  
 Fair & Open: How was RFP advertised? \_\_\_\_\_

10. Evaluation Performed by: Susan Baldosaro, CFO

11. Approved by: \_\_\_\_\_  
\_\_\_\_\_

12. Attachments:

- Awarding Proposal  
 Other: \_\_\_\_\_

- Send copies to:  
Purchasing Division  
Business Administration



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