

RESOLUTION NO. 2024 - 489

A RESOLUTION AUTHORIZING THE PURCHASE OF 15KV CABLE FROM ANIXTER INC., JOPPA, MD IN AN AGGREGATE AMOUNT NOT TO EXCEED \$51,164.02, PURSUANT TO A NATIONAL COOPERATIVE PRICING AGREEMENT WITH SOURCEWELL.

WHEREAS, the City of Vineland Electric Utility is in need of 15KV Cable; 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 #091422-WES, for the purchase of 15 KV Cable; and

WHEREAS, N.J.S.A. 52:34-6.2 permits the City of Vineland to purchase cable using the offered National Cooperative Pricing Agreement without public bidding, subject to the submittal and acceptance of certain documentation by Anixter Inc.; and

WHEREAS, the City of Vineland intends under Sourcewell, under the Category: Facilities (MRO), Contract #091422-WES, to purchase 15KV Cable, at a cost of \$51,164.02, from Anixter Inc., Joppa, MD, as listed in the Quotation, made through 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; and

WHEREAS, the City of Vineland Purchasing Agent has determined that the use of the offered National Cooperative Pricing Agreement will result in cost savings after all factors, including charges for service, material and delivery have been considered and has verified that such 15KV Cable are 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 has 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 purchase orders to procure the 15KV Cable at a cost of \$51,164.02.

BE IT FURTHER RESOLVED that the purchase orders 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: October 22, 2024

President of Council eaa

ATTEST:

City Clerk kp

**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)**



10/2/20
(DATE)

1. Goods or Services (detailed description): Three Phase #2 Cu, 15kv 220Mills-EPR jacketed concentric neutral
Primary underground cable for commercial services.

2. Amount to be Awarded: \$ 51,164.02.

- Encumber Total Award
 Encumber by Supplemental Release

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

4. **Account Number to be Charged: 4-05-55-512-9003-52000 E367.

5. Contract Period (if applicable): _____

6. Date to be Awarded: 10/22/24

7. Recommended Vendor and Address: Anixter Inc. 229 Garnett Rd. Joppa MD 21085

8. Justification for Vendor Recommendation:(attach add'l information for Council review)
Three phase primary commercial cable from warehouse stock. Needed due to significant increases in
commercial development and supply chain delays requiring immediate stock needed to continue service
to new and existing customers.

Type of Contract: State National Regional County

Vendor's Cooperative Contract # SOURCEWELL #091422-WES *Expiring 11-8-26*

9. Evaluation Performed by: Robert A. Napier *Facilitator (mco)*

10. Approved by: Robert A Napier 10/2/24

11. Attachments: _____ Date

- Awarding Proposal
 Other: _____

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

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



QUOTE

Rt. 160 & Vanyo Road
Berlin, PA 15530

Phone: (814) 267-4632
Fax: 814.267.3600

ORDERED BY	QUOTE DATE	QUOTE NO.
	10/02/24	6196095-00
P.O. DATE	P.O. NUMBER	PAGE NO.
10/02/24	CABLE QUOTE	1 of 1
SALES REP	TAKEN BY	FREIGHT OUT
EDXM	4CXL	NO



CUST #: 57658

BILL TO: City Of Vineland
640 E WOOD ST
P.O. Box 1508
Vineland, NJ 08360-3722

SHIP TO: CITY OF VINELAND
ELECTRIC DISTRIBUTION
415 N WEST AVE
VINELAND, NJ 08360

INSTRUCTIONS	SHIP POINT	VIA	SHIPPED	TERMS
	Anixter - eBer/3422	Our Truck		Net 30

LINE NO.	PRODUCT AND DESCRIPTION	ORDERED	BO	SHIPPED	UM	PRICE	NET AMOUNT
SOURCEWELL#091422-WES							
PLEASE NOTE: PRICE FIRM WITH ORDER BY 10/4/24							
AT THIS TIME ITEM IS STOCK- IF THIS SELLS THIS WILL NOT BE AVAILABLE TIL MID TO LATE DECEMBER							
1	141-23-9460	5049		5049	FEET	9.98	50389.02
2	AWG STR CU, 15KV 220 M EPR, FULL JCN URD						
2	FREIGHT	1		1	EA	500.00	500.00
CHARGE FOR FREIGHT							
Broken package fee, \$100.00							
3	CUT CHARGE	1		1	EA	275.00	275.00
PARALLEL CHARGE							
3	Lines Total			Qty Shipped Total			51164.02
						Total	51164.02
						Invoice Total	51164.02

Last Page

All sales are subject to the Anixter Terms & Conditions of Sale found at www.anixter.com/termsandconditions. Product safety data sheets may be found on the same website.

Wesco may charge you storage and transportation fees if you do not take possession or accept delivery of the above products within ninety (90) days or agreed upon time from such products being available for delivery or pick-up.