

RESOLUTION NO. 2025- 45

RESOLUTION AUTHORIZING THE QUALIFIED PURCHASING AGENT TO AWARD PURCHASES FOR VARIOUS MOTOR VEHICLES, EQUIPMENT AND ACCESSORIES AVAILABLE THROUGH COOPERATIVE PRICING SYSTEMS OF WHICH THE CITY IS A MEMBER.

WHEREAS, there are vehicle manufacturing shortages throughout the country; and

WHEREAS, the City of Vineland has been unable to procure all the requested motor vehicles, equipment, attachments and upgrades due to the timeline for requesting proposals, approvals for purchases and the purchase order process; and

WHEREAS, during this period, it has become crucial to place orders for various motor vehicles, equipment, attachments and upgrades immediately; and

WHEREAS, authorization is requested for the Qualified Purchasing Agent to award the purchase of motor vehicles, equipment, attachments and upgrades for the requesting City departments as soon as said vehicles may become available through any State, County, Regional and/or National Cooperative Pricing Systems the City is a member of;

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Vineland:

1. THAT the City of Vineland Qualified Purchasing Agent is hereby authorized and directed to award purchases from any Cooperative Pricing Systems of which the City is a member, for motor vehicles, equipment, attachments and upgrades as directed by the Director and/or Management Personnel of the requesting City departments.
2. THAT the City of Vineland Qualified Purchasing Agent is hereby authorized and directed to issue Purchase Orders for the purchase of said motor vehicles, equipment, attachments and upgrades, not to exceed the amount of \$6,000,000.00, for a period beginning January 1, 2025 through December 31, 2025.

Adopted: January 28, 2025

\_\_\_\_\_  
President of Council pfs

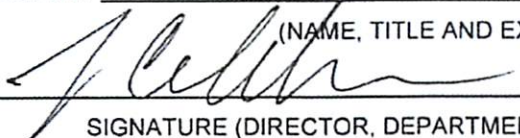
ATTEST:

\_\_\_\_\_  
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 \$44,000.00)

- 1. COOPERATIVE NAME: Various COOPERATIVE NUMBER: Various
- 2. GOODS OR SERVICES (DETAILED EXPLANATION): Various vehicles, equipment, attachments, and upgrades/up-fits from various accounts
- 3. AMOUNT TO BE AWARDED: \$6,000,000.00  
 ENCUMBER TOTAL AWARD       ENCUMBER BY SUPPLEMENTAL RELEASE
- 4. BUDGETED ITEM:     YES     NO      ACCOUNT NUMBER: \_\_\_\_\_
- 5. CAPITAL ORDINANCE:  YES     NO      ORDINANCE NUMBER: \_\_\_\_\_
- 6. TRACKING ID(S): Various      COMMODITY CODE(S): 071 & 072
- 7. CONTRACT PERIOD (IF APPLICABLE): 1-1-25 - 12-31-25
- 8. DATE TO BE AWARDED: \_\_\_\_\_
- 9. RECOMMENDED VENDOR NAME AND ADDRESS: \_\_\_\_\_
- 10. JUSTIFICATION FOR VENDOR RECOMMENDATION (INCLUDED ADDITIONAL INFORMATION FOR COUNCIL):  
To have QPA be able to okay purchase of various vehicles, equipment, attachments, upgrades/up-fits due to the continued lack of availability and when options become quickly available.

- 11. TYPE OF CONTRACT:     STATE     NATIONAL     REGIONAL     COUNTY
- 12. EVALUATION PERFORMED BY: Jeffre Celebre, Director of Automotive Services x:4387  
(NAME, TITLE AND EXTENSION NUMBER)
- 13. APPROVED BY:   
SIGNATURE (DIRECTOR, DEPARTMENT HEAD, SUPERVISOR)
- 14. ATTACHMENTS:     AWARDDING PROPOSAL     OTHER:

COPY TO:  
PurchasingOffice@vinelandcity.org