

RESOLUTION NO. 2025- 197

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, W.W. GRAINGER, SOUTH PLAINFIELD, NJ FOR INDUSTRIAL EQUIPMENT NEEDED TO PERFORM FABRICATION ON THE CITY'S HVAC EQUIPMENT.

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 a contract with a State Contract Vendor Industrial Equipment needed to Perform Fabrication on the City's HVAC Equipment, 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 a contract be awarded to W.W. Grainer, South Plainfield, NJ, (25-FLEET-96861) based upon the proposal received, in an amount not to exceed \$48,014.03; and

WHEREAS, the availability of funds for said contract 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 this contract for Industrial Equipment needed to Perform Fabrication on the City's HVAC Equipment is 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.
2. THAT the Purchasing Agent be and the same is hereby authorized to issue a contract to W.W. Grainger, South Plainfield, NJ, based upon the proposal received, for Industrial Equipment needed to Perform Fabrication on the City's HVAC Equipment, in an amount not to exceed \$48,014.03.

Adopted: April 22, 2025

President of Council

pfs

ATTEST:

City Clerk

rgf



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: _____ COOPERATIVE NUMBER: 25-FLEET-96861
2. GOODS OR SERVICES (DETAILED EXPLANATION): _____

3. AMOUNT TO BE AWARDED: \$48,014.03
☐ 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): 3168 COMMODITY CODE(S): 031
7. CONTRACT PERIOD (IF APPLICABLE): _____
8. DATE TO BE AWARDED: 4/22/2025
9. RECOMMENDED VENDOR NAME AND ADDRESS: WWW.GRAINGER 100 GARINGER PKWY LAKE FOREST IL 60045-5201
10. JUSTIFICATION FOR VENDOR RECOMMENDATION (INCLUDED ADDITIONAL INFORMATION FOR COUNCIL):
EQUIPMENT NEEDED TO PERFORM FABRICATION ON HVAC EQUIPMENT
*****ALSO SEE QUOTES*****

11. TYPE OF CONTRACT: ☒ STATE ☐ NATIONAL ☐ REGIONAL ☐ COUNTY
expirer 8/31/26
12. EVALUATION PERFORMED BY: PAMELA CASTELLINI- SMITH CLERK 4 EXT 4348
(NAME, TITLE AND EXTENSION NUMBER)
13. APPROVED BY: _____
SIGNATURE (DIRECTOR, DEPARTMENT HEAD, SUPERVISOR)
14. ATTACHMENTS: ☐ AWARDDING PROPOSAL ☒ OTHER:

COPY TO:
PurchasingOffice@vinelandcity.org



Quotation

100 Grainger Pkwy
Lake Forest IL 60046-5201
www.grainger.com
(800)472-4643

Customer Information

VINELAND CITY
640 EWOOD ST
VINELAND NJ 08360-3722

Billing Information

VINELAND CITY
640 EWOOD ST
VINELAND NJ 08360-3722

Shipping Information

VINELAND CITY
640 EWOOD ST
VINELAND NJ 08360-3722

Information

Grainger Quote Number 2060716367
Quote Start Date 04/04/2025
Quote Expiration Date 05/04/2025
Creation Date 04/04/2025
Grainger EIN Number 36-1150280
PO #
PO Create Date
PO Release #
Customer Number 814127254
Department Number
Project/Job Number 25-FLEET-96861 *Contract#*
Requisitioner Name
Attention
Caller PAM CASTELLINI
Telephone Number 8567944000
Page 1 / 2

Freight Forwarder

We will deliver according to the following terms and conditions:

Incoterms®2020: FOB DESTINATION
Freight Terms: Prepaid
Carrier: * See line item detail
Payment Terms: Net 30 days after invoice date

Special Instructions: DELIVERY HOURS ARE MON-FRI 7AM-3PM -[01/31/2023]

Item PO-Line	Material	Description	Expected Del Date	Qty	Unit	Price	Total In USD
10	31XT84	Sheet Metal Brake, 120" Bend L Manufacturer: BAILEIGH INDUSTRIAL Part Number: BB-12014 Carrier: Origin: TW		1.00	EA	16,791.38	16,791.38
Sub Total							16,791.38
Total USD							\$ 16,791.38



Quotation

100 Grainger Pkwy
Lake Forest IL 60045-5201
www.grainger.com
(800)472-4643

Information

Grainger Quote Number	2080716367
Creation Date	04/04/2025
Customer Number	814127254
Page	2 / 2

Item PO-Line	Material	Description	Expected Del Date	Qty	Unit	Price	Total In USD
-----------------	----------	-------------	----------------------	-----	------	-------	-----------------

Thank you for the opportunity to provide this quotation.

Please reference our Grainger quote number when you are ready to place your order.

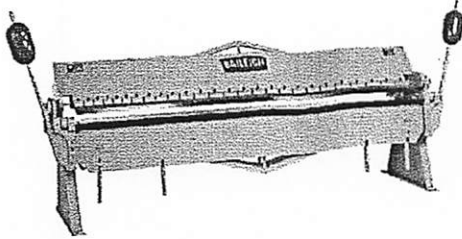
Any changes to the products and/or quantities identified in the quotation may result in different pricing. If Grainger's cost to supply a product increases due to changes in laws, tariffs, commodity prices, or unforeseen events like the COVID-19 pandemic during the quote period, Grainger reserves the right to adjust the product price.

Quoted shipping charges and delivery date are subject to change. Upon acceptance of the quotation by customer, Grainger will provide actual shipping charges for the order, if applicable.

This transaction is subject to the current contract between customer and Grainger; or if no contract exists, the Terms of Sale as set forth on <https://grainger.com/>



Product Categories / Machining / Machinery / Metal Fabrication Machines / Metal Brakes & Bending Machines / Sheet Metal Brakes / Box & Pan Brakes / BAILEIGH INDUSTRIAL Sheet Metal Brake...



BAILEIGH INDUSTRIAL Sheet Metal Brake: Hand Lever : Top Edge Actuation + Finger, Angle Gauge, White

Item 31XT84 Mfr. Model BB-12014



*May 5 *
16,791.38

Web Price

\$17,724.24 / each

This item requires special shipping, additional charges may apply.

Qty
1

Add to Cart

☒ Ship

☐ Pickup

Ships from supplier. Expected to arrive by end of May, 2025.

Ship to 08360 | Change

Shipping Weight 3560 lbs

Ship Availability Terms

Add to List

Product Details

Catalog Page N/A

Brand BAILEIGH INDUSTRIAL

Power Source Manual

Actuation Hand Lever

Finger Style Top Edge

Sheet Metal Capacity (Steel) 14 ga

Sheet Metal Capacity (Stainless Steel) 18 ga

Sheet Capacity (Aluminum) 10 ga

Max. Bending Width 120 in

Max. Bending Angle 135 °

Angle Gauge Yes

Finger Width 3 in; 4 in; 5 in; 6 in

Application Bending

Brake Type Box and Pan

Category Review Yes

Color White

Features

(2) Massive Counterweights; Apron Shafts Ride in Precise Oilable Bearings, Maintaining Tight Bend Tolerances; Bends Up to 135°

Material Steel

Maximum Box Depth 6 in

Maximum Lift of Beam 1 in

UNSPSC 23161513

Country of Origin Taiwan (subject to change)

Product Description

These box-and-pan brakes require manual effort to clamp the top beam and lift the folding bar to make bends in sheet metal. They are commonly used in areas or on jobsites without access to power.



100 Grainger Pkwy
Lake Forest IL 60045-5201
www.grainger.com
(800)472-4643

H.V.A.C.

Quotation

Customer Information

VINELAND CITY
640 E WOOD ST
VINELAND NJ 08360-3722

Billing Information

VINELAND CITY
640 E WOOD ST
VINELAND NJ 08360-3722

Shipping Information

VINELAND CITY
640 E WOOD ST
VINELAND NJ 08360-3722

Information

Grainger Quote Number 2060736223
Quote Start Date 04/04/2025
Quote Expiration Date 05/04/2025
Creation Date 04/04/2025
Grainger EIN Number 36-1150280

PO

PO Create Date

PO Release #

Customer Number 814127254

Department Number

Project/Job Number 25-FLEET-96861 - Contract #

Requisitioner Name

Attention

Caller PAM CASTELLINI

Telephone Number 8587944000

Page 1 / 2

Freight Forwarder

We will deliver according to the following terms and conditions:

Incoterms@ 2020: FOB DESTINATION
Freight Terms: Prepaid
Carrier: * See line item detail
Payment Terms: Net 30 days after invoice date

Special Instructions: DELIVERY HOURS ARE MON-FRI 7AM-3PM -[01/31/2023]

Item PO-Line	Material	Description	Expected Del Date	Qty	Unit	Price	Total In USD
10	31XV67	Machining Shear,220V AC,7 1/2 hp Manufacturer: BAILEIGH INDUSTRIAL Part Number: SH-12010 Carrier: Origin: TW		1.00	EA	31,222.65	31,222.65
Sub Total							31,222.65
Total USD							\$ 31,222.65



Quotation

100 Grainger Pkwy
Lake Forest IL 60045-5201
www.grainger.com
(800)472-4643

Information

Grainger Quote Number	2080738223
Creation Date	04/04/2025
Customer Number	814127254
Page	2 / 2

Item	Material	Description	Expected	Qty	Unit	Price	Total
PO-Line			Del Date				in USD

Thank you for the opportunity to provide this quotation.

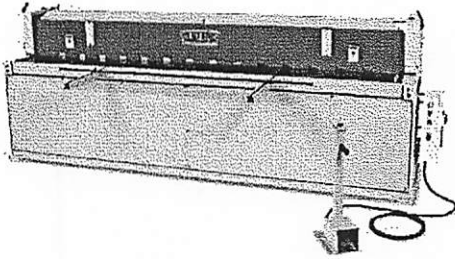
Please reference our Grainger quote number when you are ready to place your order.

Any changes to the products and/or quantities identified in the quotation may result in different pricing. If Grainger's cost to supply a product increases due to changes in laws, tariffs, commodity prices, or unforeseen events like the COVID-19 pandemic during the quote period, Grainger reserves the right to adjust the product price.

Quoted shipping charges and delivery date are subject to change. Upon acceptance of the quotation by customer. Grainger will provide actual shipping charges for the order, if applicable.

This transaction is subject to the current contract between customer and Grainger; or if no contract exists, the Terms of Sale as set forth on <https://grainger.com/>

BAILEIGH INDUSTRIAL Machining Shear...



**BAILEIGH INDUSTRIAL
Machining Shear: Hydraulic,
Foot Pedal, 120 in Max. Cut
Wd, 10 ga Capacity**

Item 31XV67 Mfr. Model SH-12010

*31.22265
\$5 July 9th *
31.22265*

Product Details

Catalog Page 2241

Brand **BAILEIGH INDUSTRIAL**

Power Source **Hydraulic**

Actuation **Foot Pedal**

Sheet Metal Capacity (Steel) **10 ga**

Sheet Metal Capacity (Stainless Steel) **16 ga**

Sheet Metal Capacity (Aluminum) **7 ga**

Max. Cutting Width **120 in**

Back Gauge Length **24 in**

Front Gauge Length **24 in**

Adjustable Depth Stop **No**

Voltage **220V AC**

Phase **Three-Phase**

Current **20 A**

Application **Sheet Metal Shearing**

Blade Angle **2 °**

Color **Blue; White**

Cutting Capacity **Round 10 ga; 13 ga**

Web Price ⓘ

\$32,957.24 / each

This item requires special shipping,
additional charges may apply.

Qty
1

Add to Cart

☒ Ship

☐ Pickup

⚠ Ships from supplier.
Expected to arrive by end of
Jul, 2025.

Ship to 08360 | [Change](#)

Shipping Weight **6000 lbs**

[Ship Availability Terms](#)

Add to List

Features Manually Controlled Back Gauge

Gauge Type Mild Steel

Horsepower 7-1/2 hp

Length of Blade 120 In

Material Steel

Number of Blade Sides 4

Shearing Length 120 In

UNSPSC 27111506

Country of Origin Taiwan (subject to change)

Product Description

These machining shears use hydraulic power to operate their cutting blades and slice through sheet metal. They make clean cuts with great force to speed production when making one cut after another, and they cut heavier-gauge sheet metal than manual, air, and electric shears.



Punchout Contract 25-FLEET-96861

Status: 3PS - Sent

[General](#) [Items](#) [Vendor](#) [Routing](#) [Control](#) [Attachments\(3\)](#) [Notes](#) [Change Orders\(4\)](#) [Reminders](#) [Summary](#)

Header Information

Purchase Order Number:	25-FLEET-96861	Release Number:	0	Short Description:	M0002 Facilities, Maintenance and Repair & Operations (MRO) and Industrial Supplies
Status:	3PS - Sent	Purchaser:	Erin Flynn	Receipt Method:	Quantity
Fiscal Year:	2025	PO Type:	Punchout	Minor Status:	
Organization:	Division of Purchase and Property				
Department:	DPP - Division of Purchase and Property	Location:	COMG - Comm/Gen	Type Code:	NATCOOP/NJCOOP
Alternate ID:		Entered Date:	12/16/2024 12:36:10 PM		
Days ARO:	0	Retainage %:	0.00%	Discount %:	0.00%
Release Type:	Direct Release , RPA Release Allowed				
Contact Instructions:		Actual Cost:	\$0.00		
Invoice Method:	Three Way Match				
Print Format:	PO Print				
Solicitation Enabled:	No				
T Number:	M0002				
NJ Cooperative Purchasing:	Yes				
Green Blanket PO:	No				
Emergency Blanket PO:	No				
Set Aside Category:	None				
NJ Vendor Certification Category:	None				
Performance Bond Required:	No				
Procurement Efficiency Assessment (1%):	Yes				
PEA (1%) Effective Date:	1/1/2025				
Procurement Efficiency Assessment (.25%):	No				
Agency Reference Number:					
Corporate Account Number:					
Number of Extensions Available:	2				
Number of Extensions Used:	0				
Number of Months Available:	48				
Number of Months Used:	0				
Transition Days Available:					
Transition Days Used:					
State Contract Manager:	Each Using Agency's Fiscal Officer				

[skip to main content](#)

Current Org: City of Vineland



PO_Contact_Email:

Attachments

Agency Files:

[M0002 Revised Method of Operation 1.3.2025.docx](#)

[M0002 Grainger PA Signed 12.17.2024.pdf](#)

[Grainger Signed Master Agreement.pdf](#)

Agency Forms:

Vendor Files:

Vendor Forms:

Primary Vendor Information & PO Terms

Vendor:

V00003164 - GRAINGER

Bartosz Rutkowski

1001 Hadley Road

South Plainfield, NJ 07080

US

Email:

bartosz.rutkowski@grainger.com

Phone: (877) 888-4470

FAX: (908) 497-0163

Id: 3555

Payment Terms:

Shipping Method:

Shipping Terms: F.O.B.,

Destination

Freight Terms:

PO Acknowledgements:

Document	Notifications	Acknowledged Date/Time
Change Order 1	Emailed to bartosz.rutkowski@grainger.com at 12/30/2024 03:51:33 PM	12/30/2024 04:29:08 PM
Change Order 2	Emailed to bartosz.rutkowski@grainger.com at 01/06/2025 02:58:22 PM	
Change Order 3	Emailed to bartosz.rutkowski@grainger.com at 01/15/2025 10:32:53 AM	02/04/2025 10:24:36 AM
Change Order 4	Emailed to bartosz.rutkowski@grainger.com at 02/17/2025 03:50:35 PM	03/24/2025 02:51:33 PM

Contract Vendor Distributor List

Vendor ID	Alternative ID	Integration ID(s)	Vendor Name	Preferred Delivery Method	Vendor Distributor Status
V00003164	V00003164,361150280	NEWJERSEY:V00003164,361150280	GRAINGER	Email	Active

Contract Controls

Contract Begin Date:

01/01/2025

Contract End Date:

08/31/2026

Include in Marketplace Search:

Yes

Cooperative Purchasing Allowed:

Yes

Organization	Department	Dollar Limit	Dollars Spent to Date	Minimum Order Amount
ALL ORG - Organization Umbrella Master Control	AGY - Agency Umbrella Master Control	\$0.00	\$3,407,425.24	\$0.00
AGENCY - Division of Purchase and Property	DPP - Division of Purchase and Property	\$0.00	\$0.00	\$0.00



<u>Vendor ID</u>	<u>Alternative ID</u>	<u>Vendor Name</u>	<u>Effective Date</u>	<u>Expiration Date</u>	<u>Estimated Percent</u>	<u>Deactivated (Date Deactivated)</u>
V00002255	V00002255	Tremco Products Inc	12/16/2024		0.00%	No
V00047117	560184790	Stoncor Group Inc	01/15/2025		0.00%	No
V00087699	V00087699	Professional Materials Management, Inc.	12/16/2024		0.00%	No

Contract Fee

Input Percentage (%)	1.0	Input Percentage (%) With Cap	Input Cap
Input Flat Fee (\$)			

Invoice Information

There are no invoices.

Item Information

Approval Path:

Approval Path - COMG - (Comm/Gen)

Delete	Order Sequence	Approver	Alternate Approver	Level	Date Requested	Date	Action	Comments
	1	Brittany Billings	Unalenna Magaya Cheri Ray Trevor Day Christine Murphy	20	12/19/2024 12:41 PM	12/19/2024 12:41 PM	Approved (Christine Murphy)	

Print

Print Vendor Copy

Copyright © 2025 Periscope Holdings, Inc. - All Rights Reserved.
SONJ_SONJ_AWS_PROD_BUYSPPEED_1_bso