



Legislation Details (With Text)

File #: 13-0885 **Version:** 1 **Name:** Bucket Truck 17,000 LB, GVWR, 11' Utility Body, 42.5' W.H. Insulated Aerial Device

Type: Resolution **Status:** Filed

File created: 5/3/2013 **In control:** Administration

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Title: Dept/ Agency: Administration/Division of Central Purchasing
 Action: () Ratifying (X) Authorizing () Amending
 Type of Service: Use of State Contract(s) # A79113
 Purpose: Bucket Truck 17,500 LB, GVWR, 11' Utility Body, 42.5' W.H. Insulated Aerial Device
 Entity Name(s)/Address(s): DFFLM, LLC, 215 Routes 202 & 31, Flemington, New Jersey 08822
 Contract Amount: \$53,276.00
 Funding Source: Grant Funds, Homeland Security
 Contract Period: Upon authorization by Municipal Council through June 9, 2014, including extensions
 Contract Basis: () Bid (X) State Vendor () Prof. Ser. () EUS
 () Fair & Open () No Reportable Contributions () RFP () RFQ
 () Private Sale () Grant () Sub-recipient () n/a
 Entity Name/Address:
 Additional Information:

Sponsors:

Indexes:

Code sections:

Date	Ver.	Action By	Action	Result
7/3/2013	1	Municipal Council	Adopt	Pass

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WHEREAS, the City of Newark, through its Purchasing Director wishes to utilize the Bucket Truck, 17,500 LB, GVWR, 11' Utility Body, 42.5' W.H. Insulated Aerial Device contract, to purchase products or services from an authorized vendor under the New Jersey Cooperative Purchasing Program 1-NJCP, pursuant to N.J.A.C. 5:34-7.29; and

WHEREAS, the purchase of goods/services by Local contracting units is authorized by Local Public Contracts Law, N.J.S.A. 40A:11-12; and

WHEREAS, in accordance with N.J.S.A. 40A:11-11(5), N.J.S.A. 52:25-16.1 et seq. and N.J.A.C. 5:34-1.7, all Cooperative Purchasing Program participants are responsible for ensuring that the Purchase Order issued reflects the correct contract item pricing and that payment is processed accordingly. Only the items/services specified in the applicable State contract(s) may be purchased from the contract vendor(s) of record. Cooperative Purchasing participants assume full responsibility for all purchase transactions issued through State contracts, including Purchase Orders, delivery compliance, and payments; and

WHEREAS, the following vendor has been awarded a State contract for the purchase of Bucket Truck, 17,500 LB, GVWR, 11' Utility Body, 42.5' W.H. Insulated Aerial Device, for the period commencing adoption of this resolution to June 9, 2014, inclusive of any subsequent extension to the term of the state contract.

A79113, DFFLM LLC, 215 Routes 202 & 31, Flemington, New Jersey 08822

WHEREAS, the Purchasing Director recommends the utilization of this State contract award on the grounds that it provides a Bucket Truck, 17,500 LB, GVWR, 11' Utility Body, 42.5' W.H. Insulated Aerial Device, according to specifications required by the City of Newark; and

WHEREAS, the total cost for the purchase of a Bucket Truck, 17,500 LB, GVWR, 11' Utility Body, 42.5' W.H. Insulated Aerial Device, is expected not to exceed \$53,276.00; and

WHEREAS, usage of this contract provides a Bucket Truck, 17,500 LB, GVWR, 11' Utility Body, 42.5' W.H. Insulated Aerial Device required by the Homeland Security Division.

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF NEWARK, NEW JERSEY, THAT:

1. Pursuant to N.J.S.A. 40A:11-1 *et seq.*, and N.J.A.C. 5:34-7.29, the Purchasing Director is authorized to utilize contract # A79113, DFFLM LLC, 215 Routes 202 & 31, Flemington, New Jersey 08822 to provide a **Bucket Truck, 17,500 LB, GVWR, 11' Utility Body, 42.5' W.H. Insulated Aerial Device**, to the City of Newark, for the period commencing from the adoption of this resolution, upon delivery, not to exceed June 9, 2014, inclusive of any subsequent extensions to the term of this State contract.
2. There shall be no amendment of this resolution without the approval of the Municipal Council.
3. There shall be no advance payment on this State contract in accordance with N.J.S.A. 40A: 5-16.
4. Funds for this purchase are encumbered on PO # NW051, DEPT. G11, PROJ. A11B0, ACCT. 94330, BUDGET B2011, for \$53,276.00. The contract shall not exceed \$53,276.00.
5. This contract complies with Local Pay- to- Play, N.J.S.A. 19:44A-20.5 as a State contract award and constitutes a fair and open procedure.
6. The Purchasing Director shall forthwith file a duly executed copy of the contract in the Office of the City Clerk.
7. If required by the State Law, the City Clerk shall provide the appropriate notice of the award of this contract to the State Comptroller no later than 20 business days following such authorization, in accordance with N.J.S.A. 52:15C-10 and the Notice of the office of the State Comptroller dated May 7, 2008.

STATEMENT

This resolution authorizes usage of a State contract award to DFFLM LLC, to provide for the purchase of a

Bucket Truck, 17,500 LB, GVWR, 11' Utility Body, 42.5' W.H. Insulated Aerial Device, for the period commencing from the adoption of this resolution, upon delivery, not to exceed June 9, 2014, inclusive of subsequent extensions to the term, at a cost not to exceed \$53,276.00.