

City of Newark

City Hall 920 Broad Street Newark, New Jersey 07102

Legislation Details (With Text)

19-0	797	Version:	1	Name:		dans/Crossover -
Resc	olution			Status:	Adopted	
5/6/2	2019			In control:	Administration	
7/10/	/2019			Final action:	7/10/2019	
Dept/ Agency: Administration/Division of Central Purchasing Action: () Ratifying (X) Authorizing () Amending Type of Service: Use of State Term Contract T-0099 Vehicles, Automobiles, Sedans/Crossover Purpose: To purchase five (5) 2019 or newer Ford Fiesta Sedan S for the Department of Public Safety. Entity Name(s)/Address(s): Chas S Winner d/b/a Winner Ford, 250 Berlin Road, Cherry Hill, New Jersey 08034 Contract Amount: \$68,680.00 Funding Source: Security Officers Registration Act (SORA) Vehicle Usage Fee Trust 026- 46155/Purchase Order NW026-0000003281 Contract Period: Upon approval by Municipal Council through August 8, 2019, inclusive of any extensions by the state. Contract Basis: () Bid (X) State Vendor () Prof. Ser. () EUS () Fair & Open () No Reportable Contributions () RFP () RFQ () Private Sale () Grant () Sub-recipient () N/A Additional Information: Pursuant to N.J.S.A. 40A:11-2(21), this is a one-time purchase. The Purchase Order is the contract. These vehicles will be assigned to the Crime Prevention Unit.						
Cour	ncil of the V	Vhole				
Code sections:						
Ver.	Action By			Acti	on	Result
1	Municipal	Council		Add	ppt	Pass
atifyir ce: U ourch b)/Ad ount: ce: S	ng (X) And Jse of Standard (X) Aress(s) \$68,680. Security Order NWO	Authoriziliate Term (5) 2019 : Chas S .00 Officers F 26-0000	ng Con or ne Win Regis	() Amendin tract T-0099 \ ewer Ford Fie nner d/b/a Win stration Act (Se 81	g /ehicles, Automobiles, Sedans sta Sedan S for the Departme ner Ford, 250 Berlin Road, Ch ORA) Vehicle Usage Fee Trus	nt of Public nerry Hill, New st 026-
	Reso 5/6/2 7/10 Dept Actic Type Purp Safe Entit Jerse Cont () F Addi Purs The Thes Cour Ver. 1 Addi Atifyir ce: U ourch s)/Ad unt: ce: Se Or	Action: () Rati Type of Service Purpose: To put Safety. Entity Name(s), Jersey 08034 Contract Amour Funding Source 46155/Purchas Contract Period extensions by the Contract Basis: () Fair & Open () Private Sale Additional Infort Pursuant to N.J. The Purchase Of These vehicles Council of the Work of the Work of States atifying (X) Action By 1 Municipal Ce: Use of States Courchase five (a)/Address(s) Ce: Security Of Securi	Resolution 5/6/2019 7/10/2019 Dept/ Agency: Administrated Action: () Ratifying (X Type of Service: Use of Service: Security Address (service) Jersey 08034 Contract Amount: \$68,680 Funding Source: Security 46155/Purchase Order Note Contract Period: Upon age extensions by the state. Contract Basis: () Bid (() Fair & Open () No R () Private Sale () Grant Additional Information: Pursuant to N.J.S.A. 40A: The Purchase Order is the These vehicles will be assent Council of the Whole Ver. Action By 1 Municipal Council Administration/Divisional Service: Use of State Term ourchase five (5) 2019 16)/Address(s): Chas Service: Security Officers Fourth Security Officers	Resolution 5/6/2019 7/10/2019 Dept/ Agency: Administration/E Action: () Ratifying (X) Auth Type of Service: Use of State Teurpose: To purchase five (5) 2 Safety. Entity Name(s)/Address(s): Charsey 08034 Contract Amount: \$68,680.00 Funding Source: Security Office 46155/Purchase Order NW026-Contract Period: Upon approvate extensions by the state. Contract Basis: () Bid (X) State () Fair & Open () No Reportate () Private Sale () Grant () Additional Information: Pursuant to N.J.S.A. 40A:11-2(2) The Purchase Order is the contract Period will be assigned Council of the Whole Ver. Action By 1 Municipal Council Council of the Whole Ver. Action By 1 Municipal Council Council of the Whole Council of State Term Control of State Term Control of State Term Control of State State Term Control of State	Resolution 5/6/2019 In control: 7/10/2019 Final action: Dept/ Agency: Administration/Division of Central Action: () Ratifying (X) Authorizing () An Type of Service: Use of State Term Contract T-Purpose: To purchase five (5) 2019 or newer For Safety. Entity Name(s)/Address(s): Chas S Winner d/b/Jersey 08034 Contract Amount: \$68,680.00 Funding Source: Security Officers Registration of Actionary of A	Resolution Status: Adopted 5/6/2019 In control: Administration 7/10/2019 Final action: 7/10/2019 Dept/ Agency: Administration/Division of Central Purchasing Action: () Ratifying (X) Authorizing () Amending Type of Service: Use of State Term Contract T-0099 Vehicles, Automobiles, Sedan Purpose: To purchase five (5) 2019 or newer Ford Fiesta Sedan S for the Departme Safety. Entity Name(s)/Address(s): Chas S Winner d/b/a Winner Ford, 250 Berlin Road, Charsey 08034 Contract Amount: \$68,680.00 Funding Source: Security Officers Registration Act (SORA) Vehicle Usage Fee True 46155/Purchase Order NW026-0000003281 Contract Period: Upon approval by Municipal Council through August 8, 2019, inclue extensions by the state. Contract Basis: () Bid (X) State Vendor () Prof. Ser. () EUS () Fair & Open () No Reportable Contributions () RFP () RFQ () Private Sale () Grant () Sub-recipient () N/A Additional Information: Pursuant to N.J.S.A. 40A:11-2(21), this is a one-time purchase. The Purchase Order is the contract. These vehicles will be assigned to the Crime Prevention Unit. Council of the Whole Ver. Action By Action 1 Municipal Council Adopt Adopt Additional information: pursuant to (5) 2019 or newer Ford Fiesta Sedan S for the Department of the State Term Contract T-0099 Vehicles, Automobiles, Sedans ourchase five (5) 2019 or newer Ford Fiesta Sedan S for the Department of State Term Contract T-0099 Vehicles, Automobiles, Sedans ourchase five (5) 2019 or newer Ford Fiesta Sedan S for the Department of State Term Contract T-0099 Vehicles, Automobiles, Sedans ourchase five (5) 2019 or newer Ford Fiesta Sedan S for the Department of State Term Contract T-0099 Vehicles, Automobiles, Sedans ourchase five (5) 2019 or newer Ford Fiesta Sedan S for the Department of State Term Contract T-0099 Vehicles, Automobiles, Sedans ourchase five (5) 2019 or newer Ford Fiesta Sedan S for the Department of State Term Contract T-0099 Vehicles (Sedans Security Officers Registration Act (SORA) Vehicle Usage Fee True State Orde

File #: 19-0797, Version: 1

Pursuant to N.J.S.A. 40A:11-2(21), this is a one-time purchase.

The Purchase Order is the contract.

These vehicles will be assigned to the Crime Prevention Unit.

WHEREAS, the City of Newark, through its Purchasing Agent, QPA, wishes to utilize State Contract T-0099 Vehicles, Automobiles, Sedans/Crossover to purchase five (5) 2019 or newer Ford Fiesta Sedan S for the Department of Public Safety 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 are authorized by Local Public Contracts Law, N.J.S.A. 40A:11-12; and

WHEREAS, in accordance with <u>N.J.S.A.</u> 40A:11-11(5), <u>N.J.S.A.</u> 52:25-16.1 et seq. and <u>N.J.A.C.</u> 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 City wishes to utilize State Contract T-0099 Vehicles, Automobiles, Sedans/Crossover awarded to Hertrich Fleet Services, under Contract # 86921, to purchase five (5) 2019 or newer Ford Fiesta Sedan S upon approval of this resolution by the Municipal Council through August 8, 2019 inclusive of extensions by the State; and

WHEREAS, the Purchasing Agent recommends the utilization of State Contract T-0099 Vehicles, Automobiles, Sedans/Crossover be awarded to Chas S Winner d/b/a Winner Ford to purchase five (5) 2019 or newer Ford Fiesta Sedan S according to specifications required by the City of Newark, Department of Public Safety; and

WHEREAS, usage of this contract will provide five (5) 2019 or newer Ford Fiesta Sedan S at a cost not to exceed Sixty-Eight Thousand Six Hundred Eighty Dollars and Zero Cents (\$68,680.00).

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 Agent, QPA, is authorized to utilize State Contract T-0099 Vehicles, Automobiles, Sedans/Crossover, which includes Contract # 86921, awarded to Chas S Winner d/b/a Winner Ford 250 Berlin Road, Cherry Hill, New Jersey 08034, for the purchase of five (5) 2019 or newer Ford Fiesta Sedan S for the Department of Public Safety for the period commencing upon approval of this resolution by the Municipal Council through August 8, 2019 inclusive of extensions by the State.
- 2. All purchases, Purchase Orders and other related documentation shall be in

File #: 19-0797, Version: 1

accordance with the relevant State Contract, State of New Jersey Standard Terms and Conditions, Method of Operation and Third Party Agreement, if applicable, as contained in the State contract documentations and agreements.

- 3. There shall be no amendments of this resolution without the approval of the Municipal Council.
- 4. There shall be no advance payment on this State Contract in accordance with <u>N.J.S.A.</u> 40A:5-16.
- 5. Funds for the purchase of these vehicles are encumbered on Purchase Order NW026-0000003281 from Security Officers Registration Act (SORA) Vehicle Usage Fee Trust 026-46155. This contract shall not exceed Sixty-Eight Thousand Six Hundred Eighty Dollars and Zero Cents (\$68,680.00).
- 6. This contract complies with Local Pay-to-Play Law, <u>N.J.S.A.</u> 19:44A-20.5, as a State contract award and constitutes a fair and open procedure.
- 7. The Division of Central Purchasing shall file a duly executed copy of the contract, attached hereto, in the Office of the City Clerk, if applicable.
- 8. If required by State Law, the City Clerk shall provide the appropriate Notice of Award of this contract to the State Comptroller no later than twenty (20) business days following such award, 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 the Mayor and/or his designee, the Purchasing Agent, QPA, to utilize State Contract T-0099 Vehicles, Automobiles, Sedans/Crossover awarded to Chas S Winner d/b/a Winner Ford, 250 Berlin Road, Cherry Hill, New Jersey 08034 to purchase five (5) 2019 or newer Ford Fiesta Sedan S for the Department of Public Safety, under Contract # 86921, for the period commencing upon adoption of this resolution by the Municipal Council through August 8, 2019 inclusive of extensions by the State, at a cost not to exceed Sixty-Eight Thousand Six Hundred Eighty Dollars and Zero Cents (\$68,680.00).