



# City of Newark

City Hall  
920 Broad Street  
Newark, New Jersey 07102

## Legislation Text

File #: 14-0219, Version: 1

**Dept/ Agency:** Administration/Division of Central Purchasing

**Action:** ( ) Ratifying (X) Authorizing ( ) Amending

**Type of Service:** Use of State Contract(s) T-2007 # A83013

**Purpose:** Vehicles, Sport Utility (SUV)

**Entity Name(s)/Address(s):** Celebrity Ford LLC d/b/a Beyer Ford, 170 Ridgedale Avenue, Morristown, New Jersey 07962

**Contract Amount:** Not to exceed \$123,540.00

**Funding Source:** Department of Engineering, Uniform Construction Code Enforcing Agency Permits & Fees Account

**Contract Period:** Upon authorization by Municipal Council, upon complete delivery, NTE October 29, 2014

**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:** (Use only for long list)

(List vendors here - only if list is long)

**Additional Information:**

**WHEREAS**, the City of Newark through its Purchasing Director wishes to utilize New Jersey State Contract T-2007, #A83013 **Vehicles, Sport Utility (SUV)**, 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 and 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 and 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-2007 **Vehicles, Sport Utility (SUV)** with the following vendor # A83013, commencing adoption of this resolution upon complete delivery, not to exceed October 29, 2014.

**# A83013, Celebrity Ford LLC d/b/a Beyer Ford, 170 Ridgedale Avenue, Morristown, New Jersey 07962**

**WHEREAS**, the Purchasing Director recommends the utilization of this State Contract award on the grounds that it provides **Vehicles, Sport Utility (SUV)**, according to specifications required by the City of Newark; and

**WHEREAS**, the total cost for the purchase of **Vehicles, Sport Utility (SUV)**, is not to exceed \$123,540.00; and

**WHEREAS**, use of this contract provides **Vehicles, Sport Utility (SUV)**, as required by the Uniform Construction Code (UCC) Inspectors in the Department of Engineering; and

**WHEREAS**, the acting Chief Financial Officer certifies that there are sufficient appropriated funds for the purposes stated herein.

**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 New Jersey State Contract T-2007 **Vehicles, Sport Utility (SUV)** with the following vendor, # A83013, Celebrity Ford d/b/a Beyer Ford to provide **VEHICLES, SPORT UTILITY (SUV)**, for the period commencing from the adoption of this resolution to complete delivery, not to exceed October 29, 2014.
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 the purchase of these vehicles are encumbered on purchase order #1196, NW026, Acct. 46260, Budget B2014 for \$123,540.00. This contract shall not exceed \$123,540.00.
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 the New Jersey State Contract T-2007 **Vehicles, Sport Utility (SUV)**, vendor **#A83013** award to Celebrity Ford LLC d/b/a Beyer Ford, to provide for the purchase of **Vehicles, Sport Utility (SUV)**, for the period commencing from the adoption of this resolution to complete delivery not to exceed October 29, 2014, at a cost not to exceed \$123,540.00.