



# City of Newark

City Hall  
920 Broad Street  
Newark, New Jersey 07102

## Legislation Text

File #: 18-1145, Version: 1

**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:** Purchase Seven (7) 2018 Chevrolet Impala Sedan LS

**Entity Name(s)/Address(s):** Hertrich Fleet Services, 1427 Bay Road, Milford, Delaware 19963

**Contract Amount:** Not to exceed \$144,788.00

**Funding Source:** 026-46155-B2018

**Contract Period:** Upon approval by Municipal Council, with delivery not to exceed February 9, 2019

**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; Purchase Order is the contract.

**WHEREAS**, the City of Newark, through its Supervising Procurement Specialist, QPA, wishes to utilize State Term Contract T-0099 Vehicles, Automobiles, Sedans/Crossover, to purchase seven (7) 2018 Chevrolet Impala Sedan LS 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 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 City wishes to utilize this State Term Contract T-0099 Vehicles, Automobiles, Sedans/Crossover, awarded to Hertrich Fleet Services, 1427 Bay Road, Milford, Delaware 19963, for the purchase of seven (7) 2018 Chevrolet Impala Sedan LS vehicles under vendor Contract #86922, upon approval of this resolution by the Municipal Council until the date of complete delivery, not to exceed February 9, 2019; and

**WHEREAS**, the Supervising Procurement Specialist, QPA, recommends the utilization of this State contract award on the grounds that it provides Vehicles, Automobiles, Sedans/Crossover according to specifications required by the City of Newark, Department of Public Safety; and

**WHEREAS**, usage of this contract will provide seven (7) 2018 Chevrolet Impala Sedan LS

vehicles, at a cost not to exceed \$144,788.00.

**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 Supervising Procurement Specialist, QPA, is authorized to utilize State Term Contract T-0099 Vehicles, Automobiles, Sedans/Crossover, which includes the following Contract #86922 with Hertrich Fleet Services, 1427 Bay Road, Milford, Delaware 19963 to purchase seven (7) 2018 Chevrolet Impala Sedan LS vehicles for the City of Newark, for the period commencing upon the approval of this resolution by the Municipal Council until the date of complete delivery, not to exceed February 9, 2019.
2. All purchases, Purchase Orders and other related documentation shall be in accordance with the relevant State contract, State of New Jersey Standard Terms and Conditions, Method of Operation and Third Party Agreement/Three Party Agreement (if applicable) as contained in the State contract documentations and agreements.
3. There shall be no amendment of this resolution without the approval of the Municipal Council.
4. There shall be no advance payment on this State contract in accordance with N.J.S.A. 40A:5-16.
5. Funds for the purchase of these vehicles are encumbered on Purchase Order NW06-0000003122, Fund 026, Account 46155, Budget Reference B2018. This contract shall not exceed \$144,788.00.
6. This contract complies with Local Pay-to-Play Law, N.J.S.A. 19:44A-20.5 as a State contract award and constitutes a fair and open procedure.
7. The Purchasing Division shall forthwith file a duly executed copy of the Notice of Award by the State, 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 Supervising Procurement Specialist, QPA, to utilize State Term Contract T-0099 Vehicles, Automobiles, Sedans/Crossover, awarded to Hertrich Fleet Services, 1427 Bay Road, Milford, Delaware 19963, for the purchase of seven (7) 2018 Chevrolet Impala Sedan LS vehicles under vendor Contract #86922, for the period commencing upon adoption of this resolution by the Municipal Council of the City of Newark until the date of complete delivery, not to exceed February 9, 2019; at an amount not to exceed \$144,788.00.