

RESOLUTION NO. 2015-104

A RESOLUTION AWARDING A CONTRACT TO
SOUTHSIDE AUTO BODY, VINELAND, NJ FOR THE
REPAIR OF 2014 A FORD EXPLORER.

WHEREAS, the City of Vineland has heretofore advertised for quotes for the Repair of a 2014 Ford Explorer; and

WHEREAS, on February 17, 2015, quotes were received and referred to Public Works for evaluation and recommendation; and

WHEREAS, it has been recommended that a contract for the required services be awarded to South Side Auto Body, Vineland, NJ based upon the quote received, pursuant to a fair and open process; and

WHEREAS, this contract is awarded in an amount not to exceed \$25,221.01 for specified services; and

WHEREAS, the availability of funds for said Contract to be awarded herein have been certified by the City Comptroller; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Vineland that said contract to provide for the Repair of a 2014 Ford Explorer, be awarded to South Side Auto Body, Vineland, NJ, based upon the quote received, pursuant to a fair and open process, in the amount of \$25, 221.01.

Adopted:

President of Council

ATTEST:

City Clerk

REQUEST FOR RESOLUTION FOR CONTRACT AWARDS WINDOW CONTRACT

1. Service (detailed description): REPAIR OF 2014 FORD EXPLORER

2. Amount to be Awarded: \$ 25,221.01

- Encumber Total Award
- Encumber by Supplemental Release

3. Amount Budgeted: \$ _____

4. Budgeted: By Ordinance No. _____
Or Grant: Title & Year _____

5. **Account Number to be Charged: X 211-0-00-00-0000-2-5620301

6. Contract Period: N/A

7. Date To Be Awarded: Feb. 24, 2015

8. Recommended Vendor and Address: South Side Auto Body
783 DiFalco Avenue
Vineland, NJ 08360

9. Justification for Vendor Recommendation:(attach add'l information for Council review)

See attached

Other Quotes: Fred Bianco Auto Body - \$27,236.22
Forest Grove Auto Body - \$23,901.96

- Non-Fair & Open (Pay-to-Play documents required)
- Fair & Open: How was RFP advertised? Newspaper

10. Evaluation Performed by: Jack Milich
JACK Milich

11. Approved by: _____

12. Attachments:

- Awarding Proposal
- Other: _____

- Send copies to:
Purchasing Department
Business Administration

** If more than one account #, provide break down



Jacob Milich
Supervisor of Garage
Services
jmilich@vinelandcity.org
www.vinelandcity.org

Public Works – Vehicle
Maintenance Division
1086 E. Walnut Rd.
Vineland, NJ 08360
Phone: (856) 794-4000 x:4251
Fax: (856)405-4636

February 17, 2015

MEMO TO: Robert Dickenson, Safety Insurance Coordinator

FROM: Jacob Milich, Supervisor of Garage Services

RE: Damage to Police Car #815 Tag#MG99505

On January 3, 2015 at approximately 3:07pm Officer William Burris was driving police car #815 on West Ave. near Elmer St. It seems that Officer Burris was responding to a call when he apparently "blacked out". When this happened police car #815 went off the road and hit a tree on the west side of S. West Ave. A police report was made; please see the report for further information. Damage was done to the front of Police Car #815 Tag#MG99505.

I have attached quotes for repairs to the damage to Police Car #815: South Side Auto Body \$25,221.01; Fred Bianco Auto Body \$27,236.22 and Forest Grove Auto Body \$23,901.96. Police Car #815 came from Winner Ford complete with the police package of around \$47,000. A total loss is considered 70% which would be around \$32,900. Since the quotes for repair are under \$32,900 we are able to repair this vehicle. The only way this vehicle will not be able to be repaired is once it is taken apart and the engine is completely visible and the engine happens to be crushed then this vehicle will not be repaired. We will not know that outcome until the job has been started.

I would like for the repairs to be done by South Side Auto Body and I would also like for the repairs to be covered under self-insurance. We are going with South Side Auto Body due to them having a more thorough quote and they added in the graphics on the new style police car and emergency lighting repairs.

If you have any questions please do not hesitate to call me at ext. 4251.

Very Truly Yours,

Jacob Milich,
Supervisor of Garage Services

JM/dd

cc: Sgt. Christopher Fulcher
File



CITY OF VINELAND

**NOTICE TO BIDDERS
CITY OF VINELAND
PURCHASING DEPARTMENT
840 E. WOOD STREET
P.O. BOX 1508
VINELAND, NJ 08362-1508
856-794-4040**

QUOTES will be received by the Purchasing Agent of the City of Vineland City Hall, 840 E. Wood Street, Vineland, New Jersey at 11:00 a.m. Prevailing Time, Tuesday, February 17, 2015, for the completion of the following:

REPAIR OF 2014 FORD EXPLORER

Scope of work may be obtained at the office of the Purchasing Agent daily between 8:30 A.M. and 5:00 P.M. in the Purchasing Department, City Hall, 840 E. Wood Street, Vineland, NJ or by emailing the Purchasing Agent at:

views@vinelandcity.org.

A NEW JERSEY BUSINESS REGISTRATION CERTIFICATE IS REQUIRED WITH THIS PROJECT.

Ptr Fee: \$19.38

00002100-01

Published February 7, 2015

2014 FORD EXPLORER POLICE INTERCPTR 4DOOR WAGON
 CD LOG NO 11605-1

E 0035	GRILLE ASSEMBLY		REFINISH			2.4	4
EC0203	REINF,GRILLE ASSEMBLY		ECONOMY PART	181.00*			INC 1
L 0203	REINF,GRILLE ASSEMBLY		REFINISH			1.0	4
EC0115	MLDG,GRILLE UPPER		ECONOMY PART	83.00*			INC 1
EC0116	MLDG,GRILLE LOWER		ECONOMY PART	93.00*			INC 1
E 0012	EMBLEM,GRILLE		CL3Z8213A	54.93		0.2	1
E 0041 01	HEADLAMP ASSY,HALOG	LT	DB5Z13008B	698.63			INC 1
E 0042 01	HEADLAMP ASSY,HALOG	RT	DB5Z13008A	698.63			INC 1
N 0973	HEADLAMPS AIM		ADDNL LABOR OPERA			0.4	1
E 0344	LAMP ASSEMBLY,SPOT	LT	DB5Z15312D	502.40		0.1	1
EC0083	PANEL,HOOD		ECONOMY PART	909.00*		1.6	1
L 0083	PANEL,HOOD		REFINISH			4.7	4
EC0088	LATCH,HOOD PANEL		ECONOMY PART	71.67*			INC 1
EC0084	HINGE,HOOD PANEL	LT	ECONOMY PART	51.00*			INC 1
E 0084	HINGE,HOOD PANEL	LT	REFINISH			0.4	4
EC0085	HINGE,HOOD PANEL	RT	ECONOMY PART	51.00*			INC 1
E 0085	HINGE,HOOD PANEL	RT	REFINISH			0.4	4
EC0073	PANEL,RADIATOR SUPT		ECONOMY PART	215.00*		7.4	1
EC0179	COVER,RAD SUPT PANEL		ECONOMY PART	50.00*			INC 1
EC0755	RADIATOR		ECONOMY PART	291.00*			INC 1
E 0086	DEFLECTOR,RADIATOR		DB5Z8326A	102.85			INC 1
E 0193	DEFL,RADIATOR LWR AIR		DG1Z8349B	24.37			INC 1
E 0194	DEFL,RADIATOR LWR AIR		DB5Z8349A	61.80			INC 1
E 0658	TANK,COOLANT RECOVERY		AG1Z8A080S	107.50		0.2	1
E 0705	FAN ASSY,ENG COOLING		DG1Z8C607D	235.42			INC 1
E 1675	LABEL,FAN		XW4Z8653BA	5.15		0.1	1
E 1717	MOUNT,RADIATOR	LT	7T4Z8124A	8.07			INC 1
E 1718	MOUNT,RADIATOR	RT	7T4Z8124A	8.07			INC 1
E 1773	MOUNT,RADIATOR	LT	7T4Z8125A	6.13		0.1	1
E 1774	MOUNT,RADIATOR	RT	7T4Z8125A	6.13		0.1	1
E 0110	SUPT,BATTERY TRAY	LT	AG1Z10756B	12.10			INC 1
E 0969	AIRBAG SENSOR,FRONT	LT	BK2Z14B004A	69.95			INC 2
N 0983	A/C EVAC RECHRG & RCVR		ADDNL LABOR OPERA			1.8	2
EC0731 01	CONDENSER,A/C		ECONOMY PART	180.00*			INC 2
E 0725	PIPE,A/C		BB5Z19867D	45.78		0.2	2
E 0751	PIPE,A/C		DB5Z19972E	103.38		0.1	2
E 0787	PIPE,A/C		DB5Z19A834C	134.24		0.4	2
E 0173 07	PNL ASSEMBLY,INR FN	LT	BB5Z16055A	1,027.02		18.3	1
E 0173	PNL ASSEMBLY,INR FN	LT	REFINISH			2.6	4
E 0174 07	PNL ASSEMBLY,INR FN	RT	BB5Z16054A	1,060.43		18.6	1
E 0174	PNL ASSEMBLY,INR FN	RT	REFINISH			2.6	4
E 0240 07	PANEL,INNER FENDER	RT	BB5Z16154A	129.55			INC 1
L 0240	PANEL,INNER FENDER	RT	REFINISH			0.6	4
E 0256 07	REINF,INNER FENDER	RT	BB5Z16B044A	82.25			INC 1
L 0256	REINF,INNER FENDER	RT	REFINISH			0.5	4
E 0097 01	BRACE,SIDE RAIL	RT	BB5Z5410462B	83.33			INC 1
E 0508	CRADLE,ENGINE		DB5Z5C145A	1,150.57		5.4	2
EC0103	FENDER,FRONT	LT	ECONOMY PART	271.00*		1.4	1
L 0103	FENDER,FRONT	LT	REFINISH			3.0	4
EC0104	FENDER,FRONT	RT	ECONOMY PART	271.00*		1.4	1
L 0104	FENDER,FRONT	RT	REFINISH			3.0	4
E 0142	FILLER,FRONT FENDER	RT	BB5Z7802039B	63.52			INC 1

2014 FORD EXPLORER POLICE INTERCPTR 4DOOR WAGON
 CD LOG NO 11605-1

EC1038	FLARE,WHEEL OPENING RT	ECONOMY PART	106.00*	INC 1
L 1038	FLARE,WHEEL OPENING RT	REFINISH		0.5 4
PC0545 01	SHIELD,FRONT SPLASH LT	ECONOMY PART	91.00*	INC 1
EC0546 01	SHIELD,FRONT SPLASH RT	ECONOMY PART	91.00*	INC 1
E 0805	MANIFOLD, INTAKE	AT4Z9424A	134.03	INC 2
E 0796	MOUNT, ENGINE	RT DB5Z6038A	108.30	0.2 2
E 0792	MOUNT, TRANSMISSION	LT DB5Z6068A	46.22	INC 2
E 0943	MOUNT, TRANSMISSION	LT DB5Z6038B	92.87	INC 2
E 0790	BRACKET, TRANS MOUNT	LT BB5Z6E042A	19.27	12.1 2
E 0788	HOSE, TRANS OIL COOLER	DB5Z7R081S	78.42	INC 2
E 0548	WHEEL, FRONT	RT BB5Z1015A	335.70	0.3 1
E 0550	WHEEL, REAR	RT BB5Z1015A	335.70	0.4 1
N 0968	SUSP ALIGN, 4 WHEEL	ADDNL LABOR OPERA		2.5 2
E 0654	ARM, LOWER CONTROL R/F	BB5Z3078B	154.57	INC 2
E 0716	COLUMN ASSEMBLY, STRG	DB5Z3C529H	351.88*	3.5 2
E 0715	SHAFT, STEERING COLUMN	BB5Z3B676A	363.08*	0.2 2
E 0143	WINDSHIELD, TINTED	BB5Z7803100C	280.00*	INC*1
E 0419	MLDG ASSY, W/S REVEA	RT BB5Z7803136AB	109.27	INC 1
E 0149 01	RESERVOIR, W/S WASHER	BB5Z17618A	59.72	INC 1
E 1137	PANEL, COWL TOP	BB5Z7802010A	573.18	6.3 1
E 1471	EXTN, COWL TOP PANEL	BB5Z78021A36AA	117.03	INC 1
E 0180	GRILLE, UPPER COWL	BB5Z78022A68AA	122.90	INC 1
LP0626	PILLAR, WINDSHIELD	RT LABOR/PARTL REPAI		4.0*1
E 0821	CLOCK SPRING/LVR, STRG	EB5Z3F791DA	117.75	INC 2
E 0876 01	COVER, STEERING COLUMN	BB5Z3530AA	15.38	INC 2
E 0825	MODULE, AIRBAG CONTROL	EB5Z14B321A	615.22	0.7 2
E 0878	AIRBAG, STEERING WHEEL	DB5Z78043B13AA	390.57	INC 2
E 0688	SEATBELT, FRONT	LT BB5Z78611B09AA	219.05*	1.2 1
E 0689	SEATBELT, FRONT	RT BB5Z78611B08AA	342.58*	1.2 1
L 0208	DOOR SHELL, FRONT	RT REPAIR		6.0*1
L 0208	DOOR SHELL, FRONT	RT REFINISH		2.6 4
E M03	FLEX ADDITIVE	NEW PART	8.00*	4
N M17	COVER CAR EXTERIOR	ADDNL LABOR OPERA	10.00*	0.3*4
N M18	SET-UP & MEASURE	ADDNL LABOR OPERA		2.5*3
N M19	REALIGN CONTROL POINTS	ADDNL LABOR OPERA		6.0*3
E M20	ANTI-FREEZE-COOLANT	NEW PART	24.00*	1
E M60	HAZARD. WSTE. REM.	NEW PART	3.50*	1
E	SIREN	NEW PART	472.63*	0.2*1*
E	RT GRILLE STROBE BLUE	NEW PART	685.00*	1*
E	WRAP KIT	NEW PART	500.00*	1*
E	TRANS COOLER	NEW PART	196.60*	INC*1*
E	BRAKE MASTER CYLINDER	NEW PART	69.92*	0.5*1*
E	GOODYEAR TIRE P245-55-	NEW PART	243.00*	0.3*1*

107 ITEMS

MC MESSAGE(S)

01 CALL DEALER FOR EXACT PART NUMBER / PRICE

07 STRUCTURAL PART AS IDENTIFIED BY I-CAR

13 INCLUDES 0.6 HOURS FIRST PANEL TWO-STAGE ALLOWANCE

FINAL CALCULATIONS & ENTRIES

Go Back to Agenda

2014 FORD EXPLORER POLICE INTERCPTR 4DOOR WAGON
CD LOG NO 11605-1

GROSS PARTS	13,718.74
OTHER PARTS	4,225.67
PAINT MATERIAL	667.00
PARTS & MATERIAL TOTAL	18,611.41

LABOR	RATE	REPLACE HRS	REPAIR HRS	
1-SHEET METAL	48.00	62.7	10.4	3,508.80
2-MECH/ELEC	48.00	22.8	4.3	1,300.80
3-FRAME	48.00		8.5	408.00
4-REFINISH	48.00	28.7	0.3	1,392.00
5-PAINT MATERIAL	23.00			
LABOR TOTAL				6,609.60
SUBLET REPAIRS				
TOWING				
STORAGE				

GROSS TOTAL 25,221.01

NET TOTAL 25,221.01

SHOPLINK UC276 ES CD LOG 11605-1 DATE 01/14/15 02:17:37PM R6.37 CD 11/14

FXN: Y/00/00/00/00/00 CUM 00/00/00/00/00 GEOCODE 08360

HOST LOG

(C) 1998 - 2008 AUDATEX NORTH AMERICA, INC.

4.7 HRS WERE ADDED TO THIS EST. BASED ON AUDATEX TWO-STAGE REFINISH FORMULA.
AUDATEX TWO-STAGE EXTERIOR THRESHOLD OF 2.5 HOURS WAS CALCULATED IN THIS
ESTIMATE.

SOUTH SIDE AUTO BODY WILL WARRANT ALL WORKMANSHIP ON NEW
PARTS INSTALLED, FRAMEWORK, UNIBODY WORK, PAINT AND
BODYWORK FOR ONE YEAR AND WARRANT ALL USED PARTS FOR
90 DAYS FROM THE DATE OF COMPLETION ___/___/___ --
REPLACED PARTS DISCLAIMER-

THE CUSTOMER HAS THE RIGHT TO HIS /HER REPLACED PARTS, IF YOU WAIVE
THE RIGHT- INITIAL HERE _____

INSPECTION DISCLAIMER

THE CUSTOMER OR HIS/HER INSURANCE COMPANY HAS THE RIGHT TO
INSPECT THE VEHICLE BEFORE PAYING FOR REPAIRS.

PAST DUE INVOICES ARE SUBJECT TO A 1.5% FINANCE CHARGE PER MONTH