

RESOLUTION NO. 2022- 525

A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) 2023 GEM e4 ELECTRIC CAR FROM EASTERN LIFT TRUCK INC., CO., VINELAND, NJ, IN AN AMOUNT NOT TO EXCEED \$36,417.36, PURSUANT TO A NATIONAL COOPERATIVE CONTRACT AGREEMENT WITH SOURCEWELL, CONTRACT 122220-PSI.

WHEREAS, the City of Vineland Police Department is in need of a Polaris Vehicle; and

WHEREAS, the City of Vineland is a member of a National Cooperative Purchasing Agreement known as Sourcewell under member number 19409; and, Sourcewell is a national cooperative contract organization; and,

WHEREAS, Sourcewell, National Cooperative Purchasing Program has acted as lead agency and awarded Contract 122220-PSI, for the purchase of Polaris Vehicles. Specific information regarding the contract may be found on the Sourcewell website at www.sourcewell-mn.gov; and,

WHEREAS, N.J.S.A. 52:34-6.2 permits the City of Vineland to purchase vehicles using the offered National Cooperative Pricing Agreement without public bidding, subject to the submittal and acceptance of certain documentation by Eastern Lift Truck Inc., Co.; and

WHEREAS, the City of Vineland intends under Sourcewell, under the Category: Off-Road Vehicles, UTVs, ATVs, Snowmobiles, Burden Carriers, and LSVs, Contract 122220-PSI, to purchase from Eastern Lift Truck, Inc., Co., Vineland, NJ, one (1) 2023 GEM e4 Electric Vehicle for the Police Department, in an amount not to exceed \$36,417.36, as listed in the Quotation dated October 20, 2022 made available through Sourcewell;

WHEREAS the Police Chief and the Qualified Purchasing Agent, with the concurrence of the Business Administrator, recommend the use of the National Cooperative Pricing through Sourcewell for this procurement;

WHEREAS, the City of Vineland Purchasing Agent has determined that the use of the offered National Cooperative Contract will result in cost savings after all factors, including charges for service, material and delivery have been considered and has verified that such equipment is not available through State Contract awarded by the Division of Purchase and Property in the New Jersey Department of the Treasury pursuant to N.J.S.A. 40A:11-12; and

WHEREAS, the availability of funds for said purchase to be awarded herein have been certified by the Chief Financial Officer; and

WHEREAS, the City of Vineland has certified that this meets the statute and regulations governing the award of said contracts;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF VINELAND, that the Purchasing Agent is authorized to prepare a purchase order to procure one (1) 2023 GEM e4 Electric Vehicle, at a cost of \$36,417.36.

BE IT FURTHER RESOLVED that the purchase order shall contain a requirement that “the vendor shall maintain all documentation related to products, transactions or services under this contract for a period of five years from the date of final payment. Such records shall be made available to the New Jersey Office of the State Comptroller upon request”.

Adopted:

President of Council

ATTEST:

City Clerk

**REQUEST FOR RESOLUTION
FOR COOPERATIVE CONTRACT AWARDS
UNDER 40A:11-12, N.J.A.C. 5:34-7.29 & LFN 2012-10
(REQUIRED FOR PURCHASES OVER \$17,500.00)**



11/16/22
(DATE)

1. Goods or Services (detailed description): A Polaris vehicle to be used by the Vineland Police Department
during events.

2. Amount to be Awarded: 36,417.36

- Encumber Total Award
 Encumber by Supplemental Release

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

4. **Account Number to be Charged: 2-01-25-240-2502-22102

5. Contract Period (if applicable): N/A

6. Date to be Awarded: _____

7. Recommended Vendor and Address: Eastern Lift Truck Inc., Co.
2732 West Boulevard, Vineland, NJ, 08361

8. Justification for Vendor Recommendation:(attach add'l information for Council review)
Upon receiving three quotes for similar versions of the product, the lowest bid was chosen.

Type of Contract: State National Regional County

Vendor's Cooperative Contract # 122220-PSI

9. Evaluation Performed by: Sgt. Owen Flores

10. Approved by: [Signature] 11-16-22
Date

11. Attachments:
 Awarding Proposal
 Other: _____

- Send Original to: Purchasing Department
- Send copies to: Business Administration

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

Vehicle Sourcewell Quote from Waev, Inc.



GENERAL INFORMATION

Sourcewell Member Name City Of Vineland Contact Name Sergeant Terry Hall #4105 Address PO Box 1508 City Vineland State NJ Zip 08362-1508 Sourcewell Member ID # IC# 19409	Date 10/20/2022 Quote Expiration* 11/19/2022 Polaris Rep Tom Traxier Phone 740-504-3588 Email Tom.Traxier@Waevinc.com Polaris's Sourcewell Contract # 122220-PSI
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*Quote is valid for 30 days unless Sourcewell contract pricing changes during that period. Official Sourcewell contract pricing represents the valid price.

VEHICLE CONFIGURATION

Model Name	S Number
2023 GEM e4	12112125115112211211

Category	Factory Option	Sourcewell	MSRP
Model Number	L23G4AEALA	\$ 14,796.27	\$ 15,540.00
Compliance	e4 NJ/PA Compliance	\$ -	-
Motor	e4 6.5 kW Motor Upgrade	\$ 551.54	\$ 644.00
Batteries	e4 Li-Ion 8.9 kW Battery Pack	\$ 8,910.23	\$ 10,404.00
Charging	e4 Standard 1.0 kW Charger	\$ -	-
Body Color	e4 Black Body	\$ -	-
Doors	e4 Black Doors	\$ 3,363.17	\$ 3,917.00
Roof	e4 Standard White Roof	\$ -	-
Wheels	e4 16" Aluminum Wheels, DOT	\$ 826.45	\$ 965.00
Headlights	e4 Standard LED Headlights	\$ -	-
Windows/Washer	e4 Defrost Front and Defrost Rear Window w/Washer	\$ 871.84	\$ 1,018.00
Seating	e4 Premium Black/Gray Pattern Seats	\$ 970.33	\$ 1,133.00
Steering	e4 LH Tilt Steering Wheel w/EP5	\$ 1,101.36	\$ 1,286.00
Dash	e4 Premium Stereo and Heater, LH	\$ 1,375.42	\$ 1,606.00
Interior Lighting	e4 Cab Lighting	\$ 535.26	\$ 625.00
Interior Accessories		\$ -	-
Roof Accessories	e4 Roof Only Option	\$ -	-
Bumper	e4 Rugged Front and Rear Bumper Package	\$ 772.49	\$ 902.00
Carrier		\$ -	-
None	N/A	\$ -	-
Upfit	e4 Standard	\$ -	-
Accessories		\$ -	-
		\$ -	-
		\$ -	-
		\$ -	-
		\$ -	-
		\$ -	-
Accessories Install Fee		\$ -	-
Open Market Customization	PDI	\$ 250.00	-
Open Market Customization	Destination & Handling	\$ -	-
		\$ -	-
	Factory Options/Accessories/Customization Subtotal	\$ 19,528.09	\$ 22,510.00

VEHICLE PRICING

Aftermarket (i.e. non-Polaris) items may not be included on any purchase orders referencing the Sourcewell Contract; note that installation of aftermarket items may void part, or all, of the original factory warranty. Please see Owner's Manual for details.	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Vehicle Total</td> <td style="text-align: right;">\$34,324.36</td> <td style="text-align: right;">\$38,050.00</td> </tr> <tr> <td>Freight</td> <td style="text-align: right;">\$2,343.00</td> <td style="text-align: right;">\$2,343.00</td> </tr> <tr> <td>Tax</td> <td></td> <td></td> </tr> <tr> <td>Discount</td> <td style="text-align: right;">-\$250.00</td> <td></td> </tr> <tr> <td>Sub Total</td> <td style="text-align: right;">\$36,417.36</td> <td style="text-align: right;">\$40,393.00</td> </tr> <tr> <td>Quantity</td> <td style="text-align: right;">1</td> <td style="text-align: right;">1</td> </tr> <tr> <td>Total Quoted Price</td> <td style="text-align: right;">\$36,417.36</td> <td style="text-align: right;">\$40,393.00</td> </tr> </table>	Vehicle Total	\$34,324.36	\$38,050.00	Freight	\$2,343.00	\$2,343.00	Tax			Discount	-\$250.00		Sub Total	\$36,417.36	\$40,393.00	Quantity	1	1	Total Quoted Price	\$36,417.36	\$40,393.00
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STANDARD VEHICLE SPECS

Motor 5.0 kW / 6.7 HP Top Speed 25 mph Gross Weight 2,500 lbs. Payload Capacity 1,150 lbs. Length 135 in. Width 55.5 in. Height 73 in. Wheelbase 101 in. Turning Radius 207 in. Wheels 13 in. Street Rated Tires 155/80 R13		Standard Features Street legal, 3 pt. safety belts, bucket seats, 43 in. legroom, mirrors, automotive glass, windshield wiper Bucket seats, adjustable driver seat, H/L headlights, LED brake lights and self-cancelling turn signals Automotive style suspension - Front: MacPherson Strut, Rear: Independent Trailing Arms 1 kW onboard charger with cord that plugs into any 110 V outlet
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Approved By _____

Approved Date _____



Cumberland County Prosecutor's Office

Forfeiture Fund Disbursement Request

CCPO #: _____

Date Received: _____

1) Requesting agency: Bridgeton Millville Vineland Sheriff's Dept.
 Cumberland County Prosecutor's Office
 Other

2) Contact person/Title: Sgt. Owen Flores

3) This document shall serve as an agreement by the Chief of County Investigators/Detectives Executive of the requesting agency to comply with the standards, requirements and applicable laws relating to the use and/or disbursement of forfeiture funds and/or property. The requesting Chief of County Investigators/Detectives Executive of the law enforcement agency certifies that the requested funds will fulfill law enforcement needs through the purchase of the requested equipment and/or expenditure of the funds for the documented purpose. Furthermore, the Chief of County Investigators/Detectives Executive agrees to comply with any restrictions and/or requirements imposed by the approving authority for the disbursement of said forfeiture funds and/or property.

4) Equipment requested:
Polaris 2023 GEM e4 electric vehicle

City of Vineland

5) The Cumberland County Prosecutor's Office ("CCPO") will purchase and transfer the items to the requesting agency or, at the option of the CCPO, the requesting agency will purchase the listed equipment consistent with all applicable State laws and forfeiture guidelines. The total cost of said equipment shall not exceed:

\$ 36,417.36

6) Specify the law enforcement purpose of the request:
An electric vehicle that can be used during community events. The vehicle will transport law enforcement personnel throughout events in a much safer and efficient manner than a full size vehicle can.

7) Additional restrictions imposed by the CCPO

Approved By

Susan Baldosaro
Susan Baldosaro CFO
City of Uineland

8) Mandatory requirements and restrictions

- A. Each agency must keep a separate inventory of all equipment purchased with forfeiture funds to create a tracking history of the items from initial acquisition through final disposition.
- B. Proof of purchase/receipt, along with serial numbers or other identifiers, must be forwarded to the CCPO Special Litigation Unit within **thirty days** of receipt.
- C. Requested funds not expended within **sixty days** must be returned to the CCPO for re-depositing to the forfeiture fund.
 - i. No re-allocation of requested funds is authorized under any circumstances.
 - ii. All changes must be resubmitted for review and approval.

Requesting Chief Executive: Chief of Police Pedro Casiano (print)

Date of request: 11/1/22

Signature of Chief Executive *[Signature]*

To be completed by CCPO

Reviewed by Prosecutor *[Signature]* Approved Disapproved

Signature: *[Signature]* Date: 11/7/22

Chief of Investigators Approved Disapproved

Signature: *[Signature]* Date: 11/4/22

Check off list:

- Form complete
- Price/Bid quotes attached
- Check issued date: _____
- Purchase documents and equipment identification received Date: _____
- Were all funds expended? Yes No
- If NO, date unexpended funds were returned: _____
- Amount: \$ _____

Final disposition of equipment/item Auction (\$ _____) Destroyed