

RESOLUTION NO. 2022- 527

A RESOLUTION AUTHORIZING THE PURCHASE OF A NEW UTILITY TERRAIN VEHICLE (UTV) FOR THE OFFICE OF EMERGENCY MANAGEMENT FROM EASTERN LIFT TRUCK COMPANY, INC., FRANKLINVILLE, NJ, IN THE AMOUNT OF \$24,081.92, PURSUANT TO A NATIONAL COOPERATIVE CONTRACT AGREEMENT WITH SOURCEWELL, CONTRACT 122220-PSI.

WHEREAS, the City of Vineland Fire Department is in need of a New Utility Terrain Vehicle (UTV) for the Office of Emergency Management (OEM); and

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

WHEREAS, Sourcewell, National Cooperative Purchasing Program has acted as lead agency and awarded Contract 122220-PSI. Specific information regarding the contract may be found on the Sourcewell website at [www.sourcewell-mn.gov](http://www.sourcewell-mn.gov); and,

WHEREAS, N.J.S.A. 52:34-6.2 permits the City of Vineland to purchase a New Utility Terrain Vehicle (UTV) using the offered National Cooperative Contract without public bidding, subject to the submittal and acceptance of certain documentation by Eastern Lift Truck Company, Inc.; and

WHEREAS, the City of Vineland intends under Sourcewell, under Contract 122220-PSI, to purchase from Eastern Lift Truck Company, Inc., Franklinville, NJ, a New Utility Terrain Vehicle (UTV) for OEM, in the amount of \$24,081.92 as listed in the Quotation dated October 31, 2022 made available through Sourcewell.

WHEREAS the Director of Municipal Utilities 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 a New Utility Terrain Vehicle (UTV) for, at a cost of \$24,081.92.

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:

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President of Council

ATTEST:

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City Clerk

EXHIBIT E



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)

11-17-2022

(DATE)

1. Goods or Services (detailed description): New UTV for OEM through Capital purchase

2. Amount to be Awarded: \$ \$24,081.92

- Encumber Total Award
- Encumber by Supplemental Release

3. Budgeted: By Ordinance No. 2022-23  
Or Grant: Title & Year \_\_\_\_\_

4. \*\*Account Number to be Charged: C-04-00-000-223-78001

5. Contract Period (if applicable): \_\_\_\_\_

6. Date to be Awarded: Upon approvals

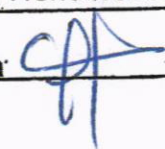
7. Recommended Vendor and Address: Eastern Lift Truck Co., Inc.  
995 Fries Mill Road, Franklinville NJ 08322

8. Justification for Vendor Recommendation: (attach add'l information for Council review)  
Vendor quote is lowest and comes with the OEM requested equipment.


Type of Contract:  State  National  Regional  County

Vendor's Cooperative Contract # ~~041719-TER~~ 122220-PSI

9. Evaluation Performed by: BC John Hendershott

10. Approved by: Chief Luigi Tramontana 

11. Attachments:  
 Awarding Proposal  
 Other: \_\_\_\_\_

• Send copies to: **Purchasing Department**  
**Business Administration** 

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



# POLARIS<sup>®</sup>

## SALES INC.

Polaris Sales Inc

2100 Hwy 55, Medina, MN 55340

Phone: 1-866-778-3724 Fax: 763-542-2394

Paul Johnson

paul.johnson2@polaris.com

269-207-5200

**Bill To:**  
Eastern Lift Truck Co., Inc.  
995 Fries Mill Rd  
Franklinville, NJ 08322

**Ship To:**  
Eastern Lift Truck Co., Inc.  
995 Fries Mill Rd  
Franklinville, NJ 08322

Quote Number: QUO-42375-J1K5J1  
Revision #: 0  
Date: 10/31/2022 4:58 PM  
Quote Expires: 11/30/2022  
Duns#: 123399383  
Tax ID#: 41-1921490  
Customer#: 2382100  
Tax Status:

### Freight

FOB Origin  
US Continental (CONUS) Only

### Payment Terms

Per Financing Agreement

### Payment Methods

Wire Check

Item #	QTY	Description	MSRP	Discount Price	Install Time	Extended
2889021	1	Full-Size Fixed Glass Windshield	\$829.99	\$694.10	0.50	\$694.10
2883974	1	Full-Size Glass Wiper / Washer	\$589.99	\$493.39	0.50	\$493.39
2882904	1	Full-Size Pulse 6 Roof Wire Connection Cable	\$104.99	\$87.80	0.25	\$87.80
2883773	1	Full-Size Poly Rear Panel	\$399.99	\$334.50	0.15	\$334.50
2889223	1	Crew Full-Size Poly Sport Roof	\$699.99	\$585.38	0.25	\$585.38
2882902	1	Full Size Canvas Front Doors	\$1,049.99	\$878.08	0.75	\$878.08
2883634	1	Full Size Crew Canvas Rear Doors	\$1,049.99	\$878.08	0.75	\$878.08
D24P4F99A4	1	Pro XD Full-Size Crew Gas EPS & w/Heater/Defrost - 49 State	\$20,549.00	\$19,658.09		\$19,658.09

Comments: Quote does not include state or local taxes if applicable.

<b>SUBTOTAL</b>	\$23,609.42
<b>INSTALL</b>	\$472.50
<b>FREIGHT</b>	\$0.00
<b>TOTAL</b>	\$24,081.92