

RESOLUTION NO. 2022-178

A RESOLUTION AUTHORIZING THE PURCHASE OF THREE (3) NEW EQUIPMENT LIFTS FOR VEHICLE MAINTENANCE FROM SNAP-ON INDUSTRIAL, CRYSTAL LAKE, IL, IN A TOTAL AMOUNT OF \$76,454.68, PURSUANT TO A NATIONAL COOPERATIVE CONTRACT AGREEMENT WITH SOURCEWELL, CONTRACT 013020-SNP.

WHEREAS, the City of Vineland Vehicle Maintenance Department is in need of three (3) new equipment lifts; 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 013020-SNP, Garage & Fleet Maintenance Equipment & Vehicle Lifts. 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 three (3) new equipment lifts using the offered National Cooperative Contract without public bidding, subject to the submittal and acceptance of certain documentation by Snap-on Industrial; and

WHEREAS, the City of Vineland intends under Sourcewell, under the Category: Garage & Fleet Maintenance Equipment & Vehicle Lifts, Contract 013020-SNP, to purchase from Snap-on Industrial, Crystal Lake, IL, three (3) new equipment lifts, as listed in the Quotations made available through Sourcewell.

WHEREAS the Director of Automotive Services 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 the three (3) new equipment lifts at a cost of \$76,454.68.

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

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)

4-28-22

(DATE)

1. Goods or Services (detailed description): 3 NEW EQUIPMENT LIFTS  
FOR VEHICLE MAINTENANCE

2. Amount to be Awarded: \$ 76,454.68

- Encumber Total Award  
 Encumber by Supplemental Release

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

4. \*\*Account Number to be Charged: C-04-00-000-2223-78002

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

6. Date to be Awarded: \_\_\_\_\_

7. Recommended Vendor and Address: SNAP-ON INDUSTRIAL  
3011 IL RTE 176 DOOR 2  
CRYSTAL LAKE IL 60014

8. Justification for Vendor Recommendation: (attach add'l information for Council review)  
\_\_\_\_\_  
\_\_\_\_\_

Type of Contract:  State  National  Regional  County

Vendor's Cooperative Contract # SOURCEWELL #013020-SNP

9. Evaluation Performed by: Dan Subulic

10. Approved by: [Signature]

11. Attachments:

- Awarding Proposal  
 Other: \_\_\_\_\_

- Send copies to:  
Purchasing Department  
Business Administration [Signature]

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





# Quote

**Submit to** Snap-on Industrial  
 3011 IL RTE 176, Door 1  
 Crystal Lake, IL 60014  
 877-740-1900

**Quote Number** IMP-000821541  
**Quote Date** 4/8/2022  
**Quote Expiration Date** 6/7/2022  
**Customer Name** VINELAND CITY OF  
**Customer BP** 201409561  
**Contact Name** Jeff Celebre  
**Email** Jcelebre@vinelandcity.org  
**Phone Number** 8563718401  
**Sales Rep** INDOT-GARRETT-MARZOLF  
**Mobile #** -  
**Email Address** -

**Ship Via** 1 - UPS GROUND  
**Payment Terms** P30 - NET 30 DAYS  
**Ship to** 201409561  
 VINELAND CITY OF VINELAND CITY  
 OF  
 330 EAST WALNUT ROAD  
 VINELAND NJ 08360  
**Bill to** 201377397  
 DO NOT MAIL DO NOT MAIL  
 VOUCHER REQUIRED  
 VINELAND NJ 08362

Line Number	Part Number	Description	Quantity	List Price	Unit Net Price	Line Total
1	EELR538A	15K 2POST JOHN BEAN 15000	1	\$14,435.24	\$10,664.76	\$10,664.76
2	EAK0327T01A	ORGANIZER BRACKT W/ HARDWARE	1	\$30.21	\$22.32	\$22.32
3	INSTALLIFT	EQUIPMENT INSTALL CHARGE	1150	\$1.00	\$1.00	\$1,150.00

Notes: Sourcewell Contract #013020-SNP

**Total Weight** 5,162.00 lbs  
**Sub Total** \$11,837.08  
**Shipping** \$0.00  
**Tax** \$0.00

**Grand Total** \$11,837.08

Tax and freight shown are estimates.

Applicable tax and freight will be charged to the Customer's account.

The sale of product is subject to Snap-on Industrial's standard terms and conditions of sale. Placement of an order is Customer's assent to these terms and conditions and Snap-on hereby objects to any additional and/or different terms which may be contained in any Customer forms or other documents. No such additional terms will be of any force or effect.

The sale of product is subject to Customer meeting Snap-on Industrial's credit approvals. Financing through Snap-on Credit LLC is available on most purchases. Ask your Sales Rep for more information.

\*Please provide vendor and pricing information to customer service on this part number.



# Quote

Submit to Snap-on Industrial  
 3011 IL RTE 176, Door 1  
 Crystal Lake, IL 60014  
 877-740-1900

Quote Number IMP-000926891  
 Quote Date 4/21/2022  
 Quote Expiration Date 6/20/2022  
 Customer Name VINELAND CITY OF  
 VINELAND CITY OF  
 Customer BP 201377402  
 Contact Name Jeff Celebre  
 Email Jcelebre@vinelandcity.org  
 Phone Number 856-794-4000  
 Sales Rep CELFO, NICHOLAS  
 Mobile # 856-217-8659  
 Email Address

Ship Via 1 - UPS GROUND  
 Payment Terms P30 - NET 30 DAYS  
 Ship to 201377402  
 VINELAND CITY OF  
 57 W PARK AVE, SUITE B  
 VINELAND NJ 08360  
 Bill to 201377397  
 DO NOT MAIL DO NOT MAIL  
 VOUCHER REQUIRED  
 VINELAND NJ 08362

Line Number	Part Number	Description	Quantity	List Price	Unit Net Price	Line Total
1	CLFCL10V3	10K 2 POST VERSYM LIFT	1	\$6,597.77	\$4,874.43	\$4,874.43
2	EAA0473J72A	TURF RAIL ADAPTER TR07	1	\$3,821.28	\$2,823.16	\$2,823.16
3	10315	ADAPTER KIT	1	\$363.12	\$268.27	\$268.27
Notes: Sourcewell Contract # 013020-SNP						
4	CHALINSTALL	CHALLENGER LIFT INSTALL	1000	\$1.00	\$1.00	\$1,000.00

Total Weight 2,218.00 lbs  
 Sub Total \$8,965.86  
 Shipping \$0.00  
 Tax \$0.00

**Grand Total \$8,965.86**

Tax and freight shown are estimates.

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# Quote

**Submit to** Snap-on Industrial  
 3011 IL RTE 176, Door 1  
 Crystal Lake, IL 60014  
 877-740-1900

**Quote Number** IMP-000928951  
**Quote Date** 4/25/2022  
**Quote Expiration Date** 6/24/2022  
**Customer Name** VINELAND CITY OF  
**Customer BP** 201409561  
**Contact Name** Jeff Celebre  
**Email** Jcelebre@vinelandcity.org  
**Phone Number** 8563718401  
**Sales Rep** CELFO, NICHOLAS  
**Mobile #** 856-217-8659  
**Email Address** Nick.C.Celfo@snapon.com

**Ship Via** 1 - UPS GROUND  
**Payment Terms** P30 - NET 30 DAYS  
**Ship to** 201409561  
 VINELAND CITY OF VINELAND CITY  
 OF  
 330 EAST WALNUT ROAD  
 VINELAND NJ 08360  
**Bill to** 201377397  
 DO NOT MAIL DO NOT MAIL  
 VOUCHER REQUIRED  
 VINELAND NJ 08362

Line Number	Part Number	Description	Quantity	List Price	Unit Net Price	Line Total
1	SOE40-4-30	40K HD 4 POST LIFT	1	\$47,890.55	\$35,381.54	\$35,381.54
2	SOEA-20JBL	ROLLING JACK BEAM 20K-LOCKING	2	\$8,814.53	\$6,512.17	\$13,024.34
3	SOEA-SRAP	ADD RECESS TO RUNWAYS	1	\$5,293.97	\$3,911.19	\$3,911.19
4	SOEA-ER	ELEC 110V RECEPT-DUAL PLUG	1	\$588.34	\$434.67	\$434.67
5	INSTALLIFT	EQUIPMENT INSTALL CHARGE	2900	\$1.00	\$1.00	\$2,900.00

Notes: Sourcewell contract # 013020-SNP

**Total Weight** 14,801.00 lbs  
**Sub Total** \$55,651.74  
**Shipping** \$0.00  
**Tax** \$0.00

**Grand Total** \$55,651.74

Tax and freight shown are estimates.

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