

SALEM COUNTY IMPROVEMENT AUTHORITY

RESOLUTION 2021-53

April 8, 2021

**RESOLUTION OF THE SALEM COUNTY IMPROVEMENT AUTHORITY
AUTHORIZING THE PURCHASE OF KUBOTA V SERIES UTILITY VEHICLE**

WHEREAS, The Salem County Improvement Authority ("SCIA") has a need to purchase a utility vehicle to facilitate daily landfill operations; and

WHEREAS, Landfill Manager Lodie van Tonder has obtained two quotes and conducted due diligence and located a Kubota V Series RTV-X1100CWL-HS for purchase in the amount of \$22,947.79, as per the attached quote/invoice; and

WHEREAS, Pursuant to Resolution 2018-51 The Salem County Improvement Authority (Authority) authorized joining the Sourcewell; and

WHEREAS, after reviewing the potential contracts, SCIA intends to award a contract for the purchase of a Kubota V Series RTV-X1100CWL-HS from Rooks Farm Supply, Inc. through the Sourcewell contract number 122220-KBA for purchase in the amount of \$22,747.79, as per the attached quote/invoice; and

WHEREAS, Pursuant to the requirements of Public Law 2010 Chapter 139 and the Local Public Contracts Law the Authority verifies the following in reference to the Sourcewell contract number 122220-KBA, for the purchase of a Kubota V Series RTV-X1100CWL-HS from Rooks Farm Supply, Inc., 650 S Egg Harbor Rd, Hammonton, NJ 08037:

1. That the use of the cooperative purchasing agreement shall result in cost savings after all factors, including charges for service, material, and delivery, has been considered by one of the following:
 - a. Comparing current State contract pricing, available to other government entities, to that of the proposed national cooperative.
 - b. Comparing pricing for comparable goods or services under the contracting unit's current contracts or contracts available to it (i.e., New Jersey government based cooperative purchasing programs) to that of the proposed national cooperative.
 - c. Comparing recently procured comparable contracts entered by other public entities to that of the proposed national cooperative.
2. The national cooperative contract was awarded through a "competitive bidding process" that included open competition, or competition among those qualified or pre-qualified, submission of bids, and awarded pursuant to a "lowest responsible", "most advantageous to the public entity, price and other factors considered", or other similar standard employed by a public entity. This excludes contract awards based on unadvertised, "invitation only," negotiated, local preference, or sole source procurement practices.

Salem County Improvement Authority Resolution 2021-53 (Continued)

3. The “competitive bidding process” that was used by the original contract awarding agency complies with N.J.S.A. 19:44A-20.4 and 20.5 (pay-to-play laws) and at a minimum, the original contract awarding agency did the following:
 - a. Publicly advertised in newspapers or on the Internet website maintained by the public entity in sufficient time to give notice in advance of the contract;
 - b. Awarded under a process that provides for public solicitation of proposals or qualifications;
 - c. Awarded and disclosed under criteria established in writing by the public entity prior to the solicitation of proposals or qualifications; and
 - d. Publicly opened and announced when awarded.
4. The contract being awarded must have been awarded by a contracting unit as defined in c. 139 and was not awarded by a non-profit or private organization, even if a member of the cooperative. Stated differently, the original contract awarding agency meets the definition of a “contracting unit” as defined by New Jersey purchasing statutes.
5. The original bid was advertised as a national cooperative contract (or a regional contract that includes New Jersey in its region) – not as a strictly local contract that was made “national” or “regional” after the receipt of bids.
6. The vendor will comply with the following New Jersey laws by submitting the following required forms to the Authority, as if the contract was originally awarded by the Authority:
 - a. New Jersey Business Registration Certificate for the contractor and any sub-contractors (i.e., copy of certificate)
 - b. Statement of Corporate Ownership (an original form prepared for the contracting agency awarding the contract)
 - c. Public Contract EEO Compliance (Employee Information Report form or proof of participation in a federally approved affirmative action program) A non-collusion affidavit (only if required by a local unit), and.

WHEREAS, funds are available in the full amount of the purchase price of the ATV and same have been certified by the Certifying Financial Officer;

Vendor: Kubota

| | | |
|----------------|-------------|------------------------|
| Account Number | Amount | Department Description |
| 60-00-000-200 | \$22,947.79 | Equipment Purchase |

NOW, THEREFORE, BE IT RESOLVED by the Salem County Improvement Authority that the Executive Director is authorized to execute the required documents to consummate the purchase of a Kubota V Series RTV-X1100CWL-HS from Roorks Farm Supply, Inc. through the Sourcwell contract number 122220-KBA; and

BE IT RESOLVED by the Salem County Improvement Authority that this resolution, approving the purchase of a Kubota V Series RTV-X1100CWL-HS from Roorks Farm Supply, Inc. through the Sourcwell contract number 122220-KBA, be adopted.

ATTEST:

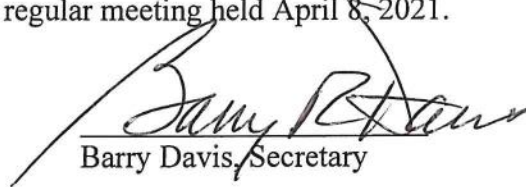
Salem County Improvement Authority Resolution 2021-53 (Continued)


Barry Davis, Secretary


Cordy Taylor, Chairman

CERTIFICATION:

I hereby certify the above to be a true copy of a resolution adopted by the Salem County Improvement Authority Board at their regular meeting held April 8, 2021.


Barry Davis, Secretary

CE and AG - 040519
Utility Vehicles 122220
NUPA Arkansas 4600041718
NUPA Delaware GSS-17673
Nebraska 14777 (OC)
Mississippi (CE Only) 820036654
Mississippi 8200055841

— Customer Information —
van Tonder, Lodie
Salem County Improvement Authority
Lvantonder@scianj.org
8569357900

Quote Provided By
ROORKS FARM SUPPLY, INC.
Dan Rook
163 ROUTE 77
ELMER, NJ 08318
email: dan@roorks.com
phone: 8563583100

— Standard Features —

— Custom Options —



Kubota

V Series

RTV-X1100CWL-HS

*** EQUIPMENT IN STANDARD MACHINE ***

DIESEL ENGINE

Model Kubota D1105
3 Cyl. 68.5 cu in
+24.8 Gross Eng HP
75 Amp Alternator

TRANSMISSION

VHT-X
Variable Hydro Transmission
Forward Speeds:
Low 0 - 15 mph
High 0 - 25 mph
Reverse 0 - 17 mph
Limited-slip Front Differential
Rear differential lock

HYDRAULICS

Hydrostatic Power Steering
with manual tilt-feature
Hydraulic Cargo Dump
Hydraulic Oil Cooler

FLUID CAPACITY

Fuel Tank 7.9 gal
Cooling 8.3 qts
Engine Oil 4.3 qts
Transmission Oil 1.8 gal
Brake Fluid 0.4 qts

CARGO BOX

Width 57.7in
Length 40.5 in
Depth 11.2 in
Load Capacity 1102 lbs
Vol. Capacity 15.2 cu ft

+ Manufacturer Estimate

KEY FEATURES

Factory Cab w/ A/C, Heater,
Defroster
Fully opening roll-down door
windows
Digital Multi-meter
Speedometer
Pre-wired w/ speakers/antenna for
stereo
Front Independent Adjustable
Suspension
Rear Independent Adjustable
Suspension
Brakes - Front/Rear Wet Disc
Rear Brake Lights / Front
Headlights

2" Hitch Receiver, Front and Rear
Deluxe 60/40 split bench seats
with driver's side seat adjustment
Underseat Storage Compartments
Deluxe Front Guard
(radiator guard, bumper, and lens
guard)

SAFETY EQUIPMENT

SAE J2194 & OSHA 1928 ROPS
Hom
Dash-mounted Parking Brake
Spark Arrestor Muffler
Retractable 2-point Seat Belts

DIMENSIONS

Width 63.2 in
Height 79.5 in
Length 120.3 in
Wheelbase 80.5 in
Tow Capacity 1300 lbs
Ground Clearance 10.4 in
Suspension Travel 8 in
Turning Radius 13.1 ft

Factory Spray-on Bedliner
"L" Models Only

Bright Alloy Wheels (Silver-
painted)
Silver-painted with machined
surface
"S" Models only

TIRES AND WHEELS

Heavy Duty Worksite 25 x 10 - 12, 6 ply

RTV-X1100CWL-HS Base Price: \$22,599.00

| | |
|----------------------------------------------------------------------------------------------------------|------------|
| (1) CV-J GUARD KIT - REAR K7591-99160-CV-J GUARD KIT - REAR | \$104.00 |
| (1) CV-J GUARD KIT - FRONT K7591-99150-CV-J GUARD KIT - FRONT | \$104.00 |
| (1) MUD GUARD - REAR WHEELS PNF K7591-99510-MUD GUARD - REAR WHEELS PNF | \$155.00 |
| (1) STROBE LIGHT MOUNT KIT 77700-VC5058-STROBE LIGHT MOUNT KIT | \$167.00 |
| (1) REAR WORK LIGHTS / FOR RTV-X1100 K7731-99630-REAR WORK LIGHTS / FOR RTV-X1100 | \$116.00 |
| (1) FRONT WORKLIGHTS / FOR RTV-X1100 K7731-99620-FRONT WORKLIGHTS / FOR RTV-X1100 | \$165.00 |
| (1) WINCH KIT 3500LBS VRX ONE ROW 77700-11552-WINCH KIT 3500LBS VRX ONE ROW | \$395.00 |
| (1) SEED SPREADER 3 CU FT REAR MOUNTED V5003-SEED SPREADER 3 CU FT REAR MOUNTED | \$2,197.00 |
| (1) TURN SIG/HAZARD LGT KIT/RTV-X1100C K7731-99610-TURN SIG/HAZARD LGT KIT/RTV-X1100C | \$289.00 |
| (1) REAR WINDOW UTILITY NET/GUARD/RTV1100 K7711-99280-REAR WINDOW UTILITY NET/GUARD/RTV1100 | \$242.00 |
| (1) TAIL LAMP GUARDS K7591-99660-TAIL LAMP GUARDS | \$129.00 |
| (1) TRAILER HITCH - 2IN RECEIVER - 3/4IN MOUNT 77700-V5200-TRAILER HITCH - 2IN RECEIVER - 3/4IN MOUNT | \$38.00 |
| (1) BACKUP ALARM K7591-99640-BACKUP ALARM | \$143.00 |
| (1) MUD GUARD - FRONT WHEELS PNF K7591-99520-MUD GUARD - FRONT WHEELS PNF | \$104.00 |
| (2) STANDARD EXTERNAL MIRROR KIT CAB 77700-V5059-STANDARD EXTERNAL MIRROR KIT CAB | \$110.00 |

| | |
|-----------------------------|---------------------|
| Configured Price: | \$27,057.00 |
| Sourcewell Discount: | (\$5,952.54) |
| SUBTOTAL: | \$21,104.46 |
| Dealer Assembly: | \$793.33 |
| Freight Cost: | \$750.00 |
| PDI: | \$400.00 |
| Rook's discount | (\$100.00) |

Total Unit Price: \$22,947.79

Quantity Ordered: 1

Final Sales Price: \$22,947.79

**Purchase Order Must Reflect
the Final Sales Price**

**To order, place your Purchase Order directly with the quoting
dealer**

*All equipment specifications are as complete as possible as of the date on the quote. Additional attachments, options, or accessories may be added (or deleted) at the discounted price. All specifications and prices are subject to change. Taxes are not included. The PDI fees and freight for attachments and accessories quoted may have additional charges added by the delivering dealer. These charges will be billed separately. Prices for product quoted are good for 60 days from the date shown on the quote. All equipment as quoted is subject to availability.



YOUR CONTRACT. YOUR QUOTE. YOUR HELP REQUESTED.

**Ensure your equipment arrives with no delay.
Issue your Purchase Order or Letter of Intent.**

To expedite the ordering process, please include the following information in Purchase Order or Letter of Intent:

For any questions, please contact:

☐ Shipping address

☐ Billing address

Vendor: John Deere Company

☐ 2000 John Deere Run Cary,
NC 27513

☐ Contract name and/or number

☐ Signature

☐ Tax exempt certificate, if applicable

Matthew Smigelski

Central Jersey Equipment LLC
670 Route 40
Elmer, NJ 08318

Tel: 856-358-2880

Fax: 856-358-0922

Email: msmigelski@centraljerseyequipment.com



Quote Id: 23909582

**ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):**

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

**ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:**

Central Jersey Equipment LLC
670 Route 40
Elmer, NJ 08318
856-358-2880
general@centraljerseyequipment.com

Prepared For:
Salem County Improvement Authority



Proposal For:
Salem County Improvement Authority

Delivering Dealer:

Matthew Smigelski

Central Jersey Equipment LLC
670 Route 40
Elmer, NJ 08318

general@centraljerseyequipment.com

Quote Prepared By:

Matthew Smigelski
msmigelski@centraljerseyequipment.com



JOHN DEERE

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

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Central Jersey Equipment LLC
670 Route 40
Elmer, NJ 08318
856-358-2880
general@centraljerseyequipment.com

Quote Summary

Prepared For:

Salem County Improvement Authority
NJ

Delivering Dealer:

Central Jersey Equipment LLC

Matthew Smigelski

670 Route 40

Elmer, NJ 08318

Phone: 856-358-2880

msmigelski@centraljerseyequipment.com

3% Price increase for sales exceeding \$5,000 paid by Credit Card

Quote ID: 23909582

Created On: 18 March 2021

Last Modified On: 18 March 2021

Expiration Date: 31 March 2021

*The parties acknowledge that this is not a contract until signed by both parties below. This is an estimate only, subject to approval by Management, and subject to approval if appropriate by all financial entities, and does not constitute a contract until signed by both parties.

| Equipment Summary | Suggested List | Selling Price | Qty | Extended |
|--------------------------------------------------------------------------|----------------|----------------|-----|--------------|
| JOHN DEERE GATOR™XUV835M Cab Non-HVAC (Model Year 2021) | \$ 26,482.61 | \$ 23,049.19 X | 1 = | \$ 23,049.19 |
| Contract: Sourcewell Grounds Maintenance 062117-DAC (PG NB CG 70) | | | | |
| Price Effective Date: March 17, 2021 | | | | |

Equipment Total **\$ 23,049.19**

* Includes Fees and Non-contract items

Quote Summary

Equipment Total \$ 23,049.19

Trade In

SubTotal **\$ 23,049.19**

Est. Service \$ 0.00

Agreement Tax

Total \$ 23,049.19

Down Payment (0.00)

Rental Applied (0.00)

Balance Due \$ 23,049.19

Salesperson : X _____

Accepted By : X _____

Confidential

**JOHN DEERE**

Selling Equipment

Quote Id: 23909582

Customer Name:

ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):Deere & Company
2000 John Deere Run
Cary, NC 27513

FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:Central Jersey Equipment LLC
670 Route 40
Elmer, NJ 08318856-358-2880
general@centraljerseyequipment.com**JOHN DEERE GATOR™XUV835M Cab Non-HVAC (Model Year 2021)**

Hours:

Suggested List *

Stock Number:

\$ 26,482.61

Contract: Sourcewell Grounds Maintenance 062117-DAC
(PG NB CG 70)

Selling Price *

\$ 23,049.19

Price Effective Date: March 17, 2021

* Price per item - includes Fees and Non-contract items

| Code | Description | Qty | List Price | Discount% | Discount Amount | Contract Price | Extended Contract Price |
|----------------------------------------------------|-------------------------------------------------------|-----|--------------------|-----------|------------------|--------------------|-------------------------|
| 573TM | GATOR™XUV835M Cab Non-HVAC (Model Year 2021) | 1 | \$ 21,699.00 | 13.00 | \$ 2,820.87 | \$ 18,878.13 | \$ 18,878.13 |
| Standard Options - Per Unit | | | | | | | |
| 001A | US/Canada | 1 | \$ 0.00 | 13.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| 0505 | Build To Order | 1 | \$ 0.00 | 13.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| 1029 | Yellow Steel Wheels Terra Hawk All Terrain Tires | 1 | \$ 0.00 | 13.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| 2030 | Split Bench Seat - Yellow Vinyl | 1 | \$ 0.00 | 13.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| 2350 | Park Position in Transmission | 1 | \$ 0.00 | 13.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| 2500 | Green and Yellow | 1 | \$ 0.00 | 13.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| 3003 | Cargo Box with Spray In Liner, Brake, and Tail Lights | 1 | \$ 455.00 | 13.00 | \$ 59.15 | \$ 395.85 | \$ 395.85 |
| 3100 | Manual Lift | 1 | \$ 0.00 | 13.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| 4024 | OSR - Cab Doors | 1 | \$ 0.00 | 13.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| 4030 | Black Roof | 1 | \$ 0.00 | 13.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| 4155 | Rear Bumper with Rear Cargo Box Fender Guards | 1 | \$ 450.00 | 13.00 | \$ 58.50 | \$ 391.50 | \$ 391.50 |
| 4201 | Front Brush Guard | 1 | \$ 355.00 | 13.00 | \$ 46.15 | \$ 308.85 | \$ 308.85 |
| 6313 | Winch | 1 | \$ 881.00 | 13.00 | \$ 114.53 | \$ 766.47 | \$ 766.47 |
| Standard Options Total | | | \$ 2,141.00 | | \$ 278.33 | \$ 1,862.67 | \$ 1,862.67 |
| Dealer Attachments/Non-Contract/Open Market | | | | | | | |
| BUC10310 | Side Mirrors (open station & cab doors) | 1 | \$ 182.97 | 13.00 | \$ 23.79 | \$ 159.18 | \$ 159.18 |
| BM26477 | Rear View Mirror | 1 | \$ 94.16 | 13.00 | \$ 12.24 | \$ 81.92 | \$ 81.92 |
| BM26390 | Windshield Washer Kit | 1 | \$ 138.03 | 13.00 | \$ 17.94 | \$ 120.09 | \$ 120.09 |



JOHN DEERE

Selling Equipment

Quote Id: 23909582

Customer Name:

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TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:

Central Jersey Equipment LLC
670 Route 40
Elmer, NJ 08318
856-358-2880
general@centraljerseyequipment.com

| | | | | | | |
|----------------------------------------------------------|---|---------------------|-------|--------------------|---------------------|---------------------|
| BM26589 Dual Beam LED Headlights (2) | 1 | \$ 370.21 | 13.00 | \$ 48.13 | \$ 322.08 | \$ 322.08 |
| BUC10608 Front Turn Signal Light Kit | 1 | \$ 85.60 | 13.00 | \$ 11.13 | \$ 74.47 | \$ 74.47 |
| LP69910 Fertilizer Spreader - 835/865 | 1 | \$ 1,699.95 | 13.00 | \$ 220.99 | \$ 1,478.96 | \$ 1,478.96 |
| BUC10567 Fender Kit - FENDER KIT, ENCORE REAR MUD FENDER | 1 | \$ 71.69 | 0.00 | \$ 0.00 | \$ 71.69 | \$ 71.69 |
| Dealer Attachments Total | | \$ 2,642.61 | | \$ 334.22 | \$ 2,308.39 | \$ 2,308.39 |
| Value Added Services Total | | \$ 0.00 | | | \$ 0.00 | \$ 0.00 |
| Total Selling Price | | \$ 26,482.61 | | \$ 3,433.42 | \$ 23,049.19 | \$ 23,049.19 |