

RESOLUTION NO. 2020 -251

A RESOLUTION AUTHORIZING THE PURCHASE OF AN ALTEC MODEL LR756 OVERCENTER ARTICULATING AERIAL DEVICE FROM ALTEC INC., PLAINS, PA, IN THE AMOUNT NOT TO EXCEED \$141,887.00, PURSUANT TO A NATIONAL COOPERATIVE CONTRACT AGREEMENT WITH **SOURCEWELL** (FORMERLY NATIONAL JOINT POWERS ALLIANCE).

WHEREAS, the City of Vineland Division of Vehicle Maintenance desires to purchase an ALTEC Model LR756 Overcenter Articulating Aerial Device; and;

WHEREAS, the City of Vineland is a member of a National Cooperative Purchasing Program known as the National Joint Powers Alliance, **now known as Sourcewell**; and,

WHEREAS, Sourcewell, the National Cooperative Purchasing Program has acted as lead agency and awarded Contract #032418-ALT; and,

WHEREAS, N.J.S.A. 52:34-6.2 permits the City of Vineland to purchase of an ALTEC Model LR756 Overcenter Articulating Aerial Device using the offered National Cooperative Contract without public bidding, subject to the submittal and acceptance of certain documentation by Altec Inc.; and

WHEREAS, the City of Vineland intends under Soucewell - Contract #032418-ALT, to purchase from Altec Inc., Plains, PA, an ALTEC Model LR756 Overcenter Articulating Aerial Device, in an amount not to exceed \$141,887.00 as listed in the Quotation, dated May 12, 2020, made available through the 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 for an Altec Model LR756 Overcenter Articulating Aerial Device in an amount not to exceed \$141,887.00.

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)



5-18-2020  
(DATE)

1. Goods or Services (detailed description): ALTEC model LR756  
OVERCENTER ARTICULATING Device. INSULATED  
2020 FREIGHTLINER m2-106
2. Amount to be Awarded: ~~\$77,877~~ \$141,887 w/.

- Encumber Total Award  
 Encumber by Supplemental Release

3. Budgeted: By Ordinance No. 2020-08  
Or Grant: Title & Year \_\_\_\_\_

4. \*\*Account Number to be Charged: C-04-000-2008-78004

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

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

7. Recommended Vendor and Address: ALTEC INC 250 LAIRD ST  
PLAINS PA. 18705

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

\_\_\_\_\_

\_\_\_\_\_

Type of Contract:  State  National  Regional  County

Vendor's Cooperative Contract # Sourcewell 02418-ALT

9. Evaluation Performed by: Don Schultz

10. Approved by: \_\_\_\_\_

11. Attachments:

Hydraulic Lift  
for Truck

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

Send copies to:  
Purchasing Department  
Business Administration

bn

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



Quote Number:  
 Opportunity Number:  
 Sourcewell Contract #: 012418-ALT  
 Date: 5/12/2020

Quoted for: City of Vineland  
 Customer Contact:

Phone: / Email:

Quoted by: Emily Barneycastle  
 Phone: / Email: 919-528-8003 / emily.barneycastle@altec.com  
 Altec Account Manager: Phil Vierno

**REFERENCE ALTEC MODEL**

LR756	Overcenter Articulating Aerial Device (Insulated)	\$139,243
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**(A.) SOURCEWELL OPTIONS ON CONTRACT (Unit)**

1		
2		
3		
4		

**(A1.) SOURCEWELL OPTIONS ON CONTRACT (General)**

1		
2		
3		
4		
5		
6		
7		
8		

**SOURCEWELL OPTIONS TOTAL: \$139,243**

**(B.) OPEN MARKET ITEMS (Customer Requested)**

1	UNIT		
2	UNIT & HYDRAULIC ACC		
3	BODY		
4	BODY & CHASSIS ACC		
5	ELECTRICAL		
6	FINISHING		
7	CHASSIS	33k Chassis ILO 26k Chassis	\$1,444
8	OTHER	LR7-56 M2-106 4x2 Auto - 33k Chassis	

**OPEN MARKET OPTIONS TOTAL: \$1,444**

**SUB-TOTAL FOR UNIT/BODY/CHASSIS: \$140,687**

**Delivery to Customer: \$1,200**

**TOTAL FOR UNIT/BODY/CHASSIS: \$141,887**

**(C.) ADDITIONAL ITEMS (items are not included in total above)**

1		
2		
3		
4		

**\*\*Pricing valid for 45 days\*\***

**NOTES**

**PAINT COLOR:** White to match chassis, unless otherwise specified

**WARRANTY:** Standard Altec Warranty for Aerials and Derricks - One (1) year parts warranty One (1) year labor warranty Ninety (90) days warranty for travel charges (Mobile Service) Limited Lifetime Structural Warranty. Chassis to include standard warranty, per the manufacturer.

**TO ORDER:** To order, please contact the Altec Account Manager listed above.

**CHASSIS:** Per Altec Commercial Standard

**DELIVERY:** No later than 120 days ARO, FOB Customer Location

**TERMS:** Net 30 days

**BEST VALUE:** Altec boasts the following "Best Value" features: Altec ISO Grip Controls for Extra Protection, Only Lifetime Warranty on Structural Components in Industry, Largest Service Network in Industry (Domestic and Overseas), Altec SENTRY Web/CD Based Training, Dedicated/Direct Gov't Sales Manager, In-Service Training with Every Order.

**TRADE-IN:** Equipment trades must be received in operational condition (as initial inspection) and DOT compliant at the time of pick-up. Failure to comply with these requirements, may result in customer bill-back repairs.

**BUILD LOCATION:** Creedmoor, NC

LR7-56 M2-106 4x2 Auto 33k - Sourcewell