

RESOLUTION NO. 2020 - 254

A RESOLUTION AUTHORIZING THE PURCHASE OF A 2021 HV607 SBA INTERNATIONAL TRASH TRUCK FOR THE SOLID WASTE UTILITY FROM HUNTER TRUCK, LOGAN TOWNSHIP, NJ, IN THE AMOUNT NOT TO EXCEED \$182,733.00, PURSUANT TO A NATIONAL COOPERATIVE CONTRACT AGREEMENT WITH **SOURCEWELL** (FORMERLY NATIONAL JOINT POWERS ALLIANCE).

WHEREAS, the City of Vineland Solid Waste Utility desires to purchase a 2021 HV607 SBA International Trash Truck; 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 #081716-NVS; and,

WHEREAS, N.J.S.A. 52:34-6.2 permits the City of Vineland to purchase a 2021 HV607 SBA International Trash Truck using the offered National Cooperative Contract without public bidding, subject to the submittal and acceptance of certain documentation by Hunter Truck; and

WHEREAS, the City of Vineland intends under Soucewell, under the Category: Class 6, 7 & 8 Chassis with Related Equipment, Accessories & Services - Contract #081716-NVS, to purchase from Hunter Truck, Logan Township, NJ, a 2021 HV607 SBA International Trash Truck for the Solid Waste Utility, in an amount not to exceed \$182,733.00 as listed in the Quotation, dated April 30, 2020, made available through the Sourcewell.

WHEREAS the Director of Public Works 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

CITY OF VINELAND, NJ

2021 HV607 SBA International Trash Truck for the Solid Waste Utility, for a price not to exceed \$182,733.00.

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:

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)**



5-26-2020
(DATE)

1. Goods or Services (detailed description): 2021 HV607 SBA INTERNATIONAL TRASH TRUCK FOR SOLID WASTE DEPT
2. Amount to be Awarded: \$ 182,733
 - Encumber Total Award
 - Encumber by Supplemental Release
3. Budgeted: By Ordinance No. _____
Or Grant: Title & Year 60257506201530416 12,679.57
4. **Account Number to be Charged: G0257506201630417 170053.43
5. Contract Period (if applicable): _____
6. Date to be Awarded: _____
7. Recommended Vendor and Address: HUNTER TRUCK 2320 HIGH HILL RD
LOGAN TOWNSHIP N.J. 08085
8. Justification for Vendor Recommendation: (attach add'l information for Council review)

Type of Contract: State National Regional County

Vendor's Cooperative Contract # SOURCEWELL 081716-NVS Expires 11/20/20

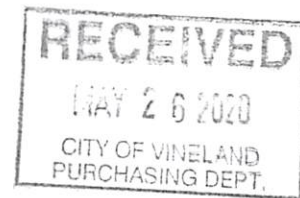
9. Evaluation Performed by: DON SCHULTZ
10. Approved by: [Signature]
Mark Guglielmi

11. Attachments:

- Awarding Proposal
- Other: _____

- Send copies to:
Purchasing Department
Business Administration

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



Comment found end of 8
Class 6, 7 & 8 consists of related Equip, Accounting and Services

Prepared For:
 City of Vineland
 Purchasing Agent
 640 East Wood Street
 Vineland, NJ 08362-
 (856)794 - 4000
 Reference ID: N/A

Presented By:
 HUNTER TRUCK
 Tom Grogan II
 2320 HIGH HILL RD.
 LOGAN TOWNSHIP NJ 080854538
 856-241-8890

Thank you for the opportunity to provide you with the following quotation on a new International truck. I am sure the following detailed specification will meet your operational requirements, and I look forward to serving your business needs.

Model Profile
2021 HV607 SBA (HV607)

AXLE CONFIG:	4X2
APPLICATION:	Packer - Rear Loader
MISSION:	Requested GVWR: 62000. Calc. GVWR: 38020 Calc. Start / Grade Ability: 16.31% / 1.27% @ 55 MPH Calc. Geared Speed: 76.9 MPH
DIMENSION:	Wheelbase: 217.00, CA: 149.90, Axle to Frame: 75.00
ENGINE, DIESEL:	{Cummins L9 300} EPA 2017, 300HP @ 2000 RPM, 860 lb-ft Torque @ 1300 RPM, 2200 RPM Governed Speed, 300 Peak HP (Max)
TRANSMISSION, AUTOMATIC:	{Allison 3000 RDS} 5th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 62,000-lb GVW Max, Refuse/Mixer Omit Item (Clutch & Control)
CLUTCH:	{Meritor MFS-14-143A} Wide Track, I-Beam Type, 14,000-lb Capacity
AXLE, FRONT NON-DRIVING:	{Meritor RS-26-185} Single Reduction, 26,000-lb Capacity, Driver Controlled Locking Differential,
AXLE, REAR, SINGLE:	R Wheel Ends Gear Ratio: 5.38
CAB:	Conventional, Day Cab
TIRE, FRONT:	(2) 315/80R22.5 Load Range L HAU 3 WT (CONTINENTAL), 480 rev/mile, 68 MPH, All-Position
TIRE, REAR:	(4) 11R22.5 Load Range H HDR2 (CONTINENTAL), 491 rev/mile, 75 MPH, Drive
SUSPENSION, REAR, SINGLE:	31,000-lb Capacity, Vari-Rate Springs, with 4500-lb Capacity Auxiliary Rubber Springs
PAINT:	Cab schematic 100WL Location 1: 9219, Winter White (Std) Chassis schematic N/A

<u>Description</u>	<u>(US DOLLAR)</u>	<u>Price</u>
Factory List Prices:		
Product Items	\$134,273.00	
Service Items	\$0.00	
Total Factory List Price Including Options:		\$134,273.00
Total Goods Purchased:		\$91,006.00
Freight Charge	\$2,200.00	
Total Freight:		\$2,200.00
Total Factory List Price Including Freight:		\$227,479.00
Less Customer Allowance:		(\$44,746.00)
Total Vehicle Price:		\$182,733.00
Total Sale Price:		\$182,733.00
Total Per Vehicle Sales Price:		\$182,733.00
Net Sales Price:		\$182,733.00

Please feel free to contact me regarding these specifications should your interests or needs change. I am confident you will be pleased with the quality and service of an International vehicle.

Approved by Seller:

Accepted by Purchaser:

Official Title and Date

Firm or Business Name

Authorized Signature

Authorized Signature and Date

**This proposal is not binding upon the seller without
Seller's Authorized Signature**

Official Title and Date

The TOPS FET calculation is an estimate for reference purposes only. The seller or retailer is responsible for calculating and reporting/paying appropriate FET to the IRS.

The limited warranties applicable to the vehicles described herein are Navistar, Inc.'s standard printed warranties which are incorporated herein by reference and to which you have been provided a copy and hereby agree to their terms and conditions.