

RESOLUTION NO. 2021 - 424

A RESOLUTION AUTHORIZING THE PURCHASE OF ONE NEW ISUZU 19500 GVWR TRASH TRUCK WITH SINGLE CART TIPPER FOR THE SOLID WASTE UTILITY FROM H.A. DEHART & SON, THOROFARE, NJ, IN THE AMOUNT NOT TO EXCEED \$116,887.00, PURSUANT TO A NATIONAL COOPERATIVE CONTRACT AGREEMENT WITH SOURCEWELL.

WHEREAS, the City of Vineland Solid Waste Utility desires to purchase One New Isuzu 19500 GVWR Trash Truck with Single Cart Tipper; and;

WHEREAS, the City of Vineland is a member of a National Cooperative Purchasing Program known as Sourcewell; and,

WHEREAS, Sourcewell, the National Cooperative Purchasing Program has acted as lead agency and awarded Contract #091219-NWY; and,

WHEREAS, N.J.S.A. 52:34-6.2 permits the City of Vineland to purchase One New Isuzu 19500 GVWR Trash Truck with Single Cart Tipper using the offered National Cooperative Contract without public bidding, subject to the submittal and acceptance of certain documentation by H.A. DeHart & Son; and

WHEREAS, the City of Vineland intends under Soucewell, under the Category: Mobile Refuse Collection Vehicles with Related Equipment, Accessories, and Services - Contract #091219-NWY, to purchase from H.A. DeHart & Son, Thorofare, NJ, One New Isuzu 19500 GVWR Trash Truck with Single Cart Tipper for the Solid Waste Utility, in an amount not to exceed \$116,887.00 as listed in the Quotation, dated August 10, 2021, made available through the Sourcewell.

WHEREAS the Director of Solid Waste Management 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 One New Isuzu 19500 GVWR Trash Truck with Single Cart Tipper, for a price not to exceed \$116,887.00.

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”.

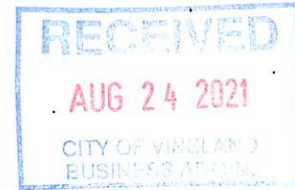
Adopted:

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)



8-18-21
(DATE)

1. Goods or Services (detailed description): ONE NEW 19500 GVWR TRASH TRUCK WITH SINGLE CART TRUCK
2. Amount to be Awarded: \$ 116,887.00

- Encumber Total Award
 Encumber by Supplemental Release

3. Budgeted: By Ordinance No. _____

G-02-57-502-2021-32121 (Clean Communities FY2021) - \$26,677.05
G-02-57-506-2018-30417 (Recycling Tonnage Grant FY2018) - \$77,288.50

4. **Account Number to be Charged:

1-01-44-905-5503-20001 - \$12,922

5. Contract Period (if applicable): _____

6. Date to be Awarded: _____

7. Recommended Vendor and Address: H.A. DEHART & SON
11 CROWN POINT RD
THOROFARE NJ 08086

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

Type of Contract: State National Regional County

Vendor's Cooperative Contract # 091219-NWY - sourcewell

9. Evaluation Performed by: Don Irlato

10. Approved by: Sharon Irlato

11. Attachments:

- Awarding Proposal
 Other: _____

• Send copies to:
Purchasing Department
Business Administration

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

Since 1884
H.A. DeHart & Son
Transportation Equipment Specialists

To: Don Schultz

Company: Vineland

Email: dschultz@vinelandcity.org

Senders Phone: 856-845-2800

Re: Rear Loader

From: Bob Hall

Date: August 10, 2021

Total Pages: 1

Senders Fax: 856-845-2461

Senders Email: rjhalljr@hotmail.com

Quote

Available under Sourcewell Contract

One New Isuzu 19500 GVWR Diesel Loader with Options with New Way 8 Yard Diamond Back Rear Loader. Single Cart Tipper

\$116,887.00 Each

Last One!
60 Day Delivery

Thank you,


Bob Hall
Vice President

BH/rh