

RESOLUTION NO. 2023- 13

A RESOLUTION AUTHORIZING THE PURCHASE OF 96-GALLON SOLID WASTE CONTAINERS, FROM CASCADE ENGINEERING, INC., GRAND RAPIDS, MI, IN THE AMOUNT OF \$83,085.00, PURSUANT TO A NATIONAL COOPERATIVE CONTRACT AGREEMENT WITH NATIONAL JOINT POWERS ALLIANCE (NJPA) CONTRACT #041217-CEI.

WHEREAS, the City of Vineland is in need of 96-Gallon Solid Waste Containers; and

WHEREAS, the City of Vineland is a member of a National Cooperative Purchasing Agreement known as the National Joint Powers Alliance (NJPA) under member number 19409- and, NJPA is a national cooperative contract organization; and,

WHEREAS, NJPA, National Cooperative Purchasing Program has acted as lead agency and awarded Contract #041217-CEI, (Solid Waste and Recycling Collection and Transport Equipment with Related, Supplies and Accessories). Specific information regarding the contract may be found on the NJPA website at: www.njpacoop.org and,

WHEREAS, N.J.S.A. 52:34-6.2 permits the City of Vineland to purchase 96-Gallon Solid Waste using the offered National Cooperative Contract without public bidding, subject to the submittal and acceptance of certain documentation by Cascade Engineering, Inc.; and

WHEREAS, the City of Vineland intends under NJPA, under the Category: Solid Waste and Recycling Collection and Transport Equipment with Related, Supplies and Accessories, Contract #041217-CEI, to purchase from Cascade Engineering, Inc., Grand Rapids, MI, 1,500 96-Gallon Solid Waste Containers, in an amount not to exceed \$83,085.00.

WHEREAS the Director of Solid Waste and the Qualified Purchasing Agent, with the concurrence of the Business Administrator, recommend the use of the National Cooperative Pricing through NJPA 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 1,500 96-Gallon Solid Waste Containers for a price not to exceed \$83,085.00;

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)**



1/3/23
(DATE)

1. Goods or Services (detailed description): Residential trash carts

2. Amount to be Awarded: \$83,085.00

- Encumber Total Award
- Encumber by Supplemental Release

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

4. **Account Number to be Charged: 2-09-55-502-7004-53006

5. Contract Period (if applicable): _____

6. Date to be Awarded: _____

7. Recommended Vendor and Address: Cascade Engineering Inc.
5175 36th Street SE, Grand Rapids, MI 49512

8. Justification for Vendor Recommendation:(attach add'l information for Council review)
Same company we have purchased both trash and recycling carts from since 2018. They have a State Contract number.

Type of Contract: State National Regional County

Vendor's Cooperative Contract # 041217CEI

9. Evaluation Performed by: _____

10. Approved by: _____ Date

11. Attachments:
 Awarding Proposal
 Other: _____

- Send Original to: Purchasing Department
- Send copies to: Business Administration 

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