

RESOLUTION NO. 2023- 21

A RESOLUTION AUTHORIZING THE PURCHASE OF TEN (10) REFUSE TRUCKS FROM H.A. DEHART AND SON, THOROFARE, NJ, IN AN AGGREGATE AMOUNT NOT TO EXCEED \$3,778,880.00, PURSUANT TO A NATIONAL COOPERATIVE CONTRACT AGREEMENT WITH SOURCEWELL, CONTRACT 091219-NWY.

WHEREAS, the City of Vineland is in need of ten (10) Refuse Trucks; and

WHEREAS, the City of Vineland is a member of a National Cooperative Purchasing Agreement known as Sourcewell under member number 19409; and, Sourcewell is a national cooperative contract organization; and,

WHEREAS, Sourcewell, National Cooperative Purchasing Program has acted as lead agency and awarded Contract 091219-NWY, for the purchase of Waste and Recycling Vehicles. Specific information regarding the contract may be found on the Sourcewell website at [www.sourcewell-mn.gov](http://www.sourcewell-mn.gov); and,

WHEREAS, N.J.S.A. 52:34-6.2 permits the City of Vineland to purchase vehicles using the offered National Cooperative Pricing Agreement without public bidding, subject to the submittal and acceptance of certain documentation by H.A. DeHart and Son; and

WHEREAS, the City of Vineland intends under Sourcewell, under the Category: Waste and Recycling Vehicles, Contract #091219-NWY, to purchase from H.A. DeHart and Son, Thorofare, NJ ten (10) New 2023/2024 Dennis Eagle Chassis with 25 Yard New Way King Cobra Bodies Dual Cart Tippers Refuse Trucks, in an aggregate amount not to exceed \$3,778,880.00 (\$377,888.00 per unit), as listed in the Quotation dated January 9, 2023, made through MRESC;

WHEREAS, the Director of Automotive Services 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; and

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

CITY OF VINELAND, NJ

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 purchase orders to procure the motor vehicles listed above, for an aggregate price not to exceed \$3,778,880.00.

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)**

1/9/23  
(DATE)



1. Goods or Services (detailed description): (10) 2023/2024 Dennis Eagle chassis with 25yard dual cart tipper bodies  
@ \$377,888.00 each REFUSE TRUCKS

2. Amount to be Awarded: \$3,778,880.00

- Encumber Total Award  
 Encumber by Supplemental Release

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

4. \*\*Account Number to be Charged: 3-01-44-905-5503-20001 \$

5. Contract Period (if applicable): C-04-00-000-2303-78001

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

7. Recommended Vendor and Address: HA 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 # SOURCEWELL CONTRACT # 091219-NWY copy 11-15-23

9. Evaluation Performed by: JEFF CELEBRE

10. Approved by: JEFF CELEBRE 1/9/23  
Date

11. Attachments:  
 Awarding Proposal  
 Other: \_\_\_\_\_

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

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



January 9, 2023  
City of Vineland  
Attn: Jeff Celebre  
Email: jeffcelebre@vinelandcity.org  
Ref: Refuse Trucks

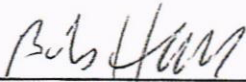
**QUOTE**  
**Sourcewell Contract # 091219-NWY**

(10) New 2023 /2024 Dennis Eagle Chassis with 25 Yard New Way King Cobra Bodies  
Dual Cart Tipplers

\$ 377,888.00 Each  
X (10) Units \$3,778,880.00

Units must be ordered  
Estimated Delivery – 1 Year from PO

\*Note: Prices on New Orders may change at time of delivery

x   
\_\_\_\_\_  
BOB HALL  
VICE PRESIDENT  
609-870-6176

BH/rh