

RESOLUTION NO. 2023- 138

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, CASCADE ENGINEERING, INC., GRAND RAPIDS, MI, FOR THE PURCHASE OF 96-GALLON RECYCLING CARTS FOR VINELAND RESIDENTS, IN AN AMOUNT NOT TO EXCEED \$18,493.00.

WHEREAS, the City of Vineland pursuant to N.J.S.A. 40A:11-12 and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, the City of Vineland intends to enter into a contract with a State Contract Vendor for the purchase of 300 96-gallon recycling carts for Vineland residents, through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State contracts;

WHEREAS, it has been recommended that a contract be awarded to Cascade Engineering, Inc., Grand Rapids, MI, (041217-CEI) based upon the proposal received, in an amount not to exceed \$18,493.00; and

WHEREAS, the availability of funds for said contract 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, as follows:

1. THAT this contract for the purchase of 300 96-gallon recycling carts for Vineland residents is awarded pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), under the State of New Jersey Cooperative Purchasing Program.
2. THAT the Purchasing Agent be and the same is hereby authorized to issue a contract to Cascade Engineering, Inc., Grand Rapids, MI based upon the proposal received, for the purchase of 300 96-gallon recycling carts for Vineland residents, in an amount not to exceed \$18,493.00.

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)**

3/22/23

(DATE)

1. Goods or Services (detailed description): 300 96 gallon trash recycling carts for Vineland residents

2. Amount to be Awarded: \$18,493.00

- ☒ Encumber Total Award
☐ Encumber by Supplemental Release

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

4. **Account Number to be Charged: G-02-57-506-2019-30417

5. Contract Period (if applicable): _____

6. Date to be Awarded: 3/28/23

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

8. Justification for Vendor Recommendation: (attach add'l information for Council review)
This is the manufacturer who has made the residential trash and recycling carts since we started the cart system.
They have our City logo and hot stamp from our previous orders.

Type of Contract: ☒ State ☒ National ☐ Regional ☐ County

Vendor's Cooperative Contract # 041217-CEI expire 5/28/25

9. Evaluation Performed by: Sharon Flaim

10. Approved by: Sharon Flaim 3/22/2023
Date

11. Attachments:

- ☐ Awarding Proposal
☒ Other: written quote

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

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

Incorporates terms and conditions located at:
www.cascadeng.com/terms-warranties

CASCADE ENGINEERING - CG
Container
4950 37TH STREET SE
FAX: (616) 975-4902
GRAND RAPIDS, MI 49512
United States

Q U O T E

Quote Number: Q40745 Revision: 0
Quote Date: 03/20/23 Page: 1
Print Date: 03/21/23
Expire Date: 04/19/23

Sold To: MU87517

Ship To: MU87517

CITY OF VINELAND
1271 S MILL RD
VINELAND, NJ 08360
United States

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1271 S MILL RD
VINELAND, NJ 08360
United States

Attention: SHARON FLAIM
Telephone: 856-794-4000

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Telephone: 856-794-4000

Salesperson 1: 35

Credit Terms: N45
NET 45 DAYS

Purchase Order: QUOTE
Ship Via: FORT
FOB Point: VINELAND NJ

Resale:
Remarks:

Ln	Item Number	Qty Quoted	Qty to Rel	UM	Price	Extended Price
1	9695200-10STK CART 96 GRY LT/VINELAND/ LID RED/HS	300.0	300.0	EA	55.06	16,518.00

Non-Taxable: 0.00	Currency: USD	Line Total:	16,518.00
Taxable: 18,493.00	0.00%	Discount:	0.00
Tax Date: 03/20/23		:	0.00
	Taxable Shipping	24 :	1,975.00
	Taxable Handling Charge	94 :	0.00
	Total Tax:		0.00
	Total:		18,493.00