

RESOLUTION NO. 2018 - 399

A RESOLUTION AUTHORIZING THE PURCHASE OF 96-GALLON SOLID WASTE AND RECYCLING CONTAINERS, FROM CASCADE ENGINEERING, INC., GRAND RAPIDS, MI, IN THE AMOUNT OF \$1,851,217.00, 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 and Recycling 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 and Recycling Containers 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, 17,100 96-Gallon Solid Waste and Recycling Containers, in an amount not to exceed \$1,851,217.00, as listed in the Quotation made available through the NJPA.

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 NJPA for this procurement;

WHEREAS, notice of the within purchase has been published on September 19, 2018, with a 10-day comment period as required by Local Finance Notice 2012-10 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

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 17,100 96-Gallon Solid Waste and Recycling Containers for a price not to exceed \$1,851,217.00;

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

AWARD CONTRACT RESOLUTION REQUEST



From: Miguel A. Mercado, Purchasing Agent

To: Business Administration

Date of Request: September 28, 2018

City Council Meeting Date: October 9, 2018

Title: Purchase of 96-Gallon Solid Waste and Recycling Containers

Competitive Process: National Joint Powers Alliance (NJPA) – Member #19409

Resolution Request:

This is a request to award the purchase of 96-Gallon Solid Waste and Recycling Containers at a cost of \$1,851,217.00 for the Public Works Department through the National Cooperative Contract –NJPA. Purchasing this equipment through the “national cooperative contract” is allowed under PL 2011, c.139.

Category: Solid Waste and Recycling Collection and Transport Equipment with Related Equipment, Supplies and Accessories

Contract: 041217-CEI

The vendor is: Cascade Engineering, Inc.
4950 37th Street SE
Grand Rapids, MI 49512

Attached is quotation dated September 19, 2018 from the vendor.

By using the national contract, the city will save time and costs associated with bid specification preparation, receiving bids and awarding a contract.

If you have any questions or need additional information, please contact me.

NOTE: Ad: Publication of “Notice of Intent to Award Contract under A National Cooperative Purchasing Agreement” submitted. Comment period ended September 19, 2018 with no comments.



QUOTE

- H-GAC Contract #RC01-18
- MassDEP Contract #FAC87
- NJPA Contract #041217-CEI

4950 37th Street SE, Grand Rapids, MI 49512

Date: September 19, 2018

QUOTE PREPARED FOR:	SHIP TO:
Mr. Mark Guglielmi Director of Public Works City of Vineland 1086 E. Walnut Road Vineland, NJ 08360	TBD

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
96-GALLON SOLID WASTE CONTAINERS Color TBD, 10 year non pro-rated warranty, custom logo hot stamps both sides of container, 10" wheels, serial numbers RFID tags,	17,100	\$46.46	\$794,466.00
96-GALLON RECYCLING CONTAINERS Color TBD, 10 year non pro-rated warranty, custom logo hot stamps both sides of container, 10" wheels, serial numbers RFID tags,	17,100	\$46.46	\$794,466.00
RECYCLING LIDS	100	\$12.00	\$1,200.00
RESIDENTIAL CURBSIDE DELIVERY Unload trucks, assemble containers, deliver to residential curbside, record serial numbers and RFID tag numbers, record GPS delivery coordinates,	34,100	\$3.85	\$131,285.00
Subtotal			\$1,721,417.00
Freight	59	\$2,200.00	\$129,800.00
Sales Tax (if applicable)			\$0.00
Total			\$1,851,217.00

ADDITIONAL INFORMATION

Freight Info: \$2,200 PER LOAD
 Wheel Size: 10"
 Leadtime: 8 TO 12 WEEKS DEPENDING ON ORDER SIZE AND DELIVERY TIMETABLE
 Payment Terms: 45 DAYS NET
 Warranty: 10 year non-prorated
 9/1/2018
 Taxes: All applicable taxes to be paid by buyer unless tax exemption certificate is provided

PRESENTED BY:	ACCEPTED BY:	
Mark Broderick, National Municipal Sales Director Cascade Engineering, Inc. 4950 37th Street SE Grand Rapids, MI 49512 Phone: office - 203-263-3187 / cell - 203-695-1130 Fax: 616-975-4902 Email: mark.broderick@cascadeng.com	Sign and Print Name	Date
	Title	Phone

Please return signed acceptance to Mark Broderick at the email or fax number above.