

RESOLUTION

**RESOLUTION AWARDING A CONTRACT TO TIMMERMAN EQUIPMENT
COMPANY. THROUGH USE OF THE NATIONAL JOINT POWER ALLIANCE
NATIONAL COOPERATIVE PURSUANT TO N.J.S.A. 52:34-6.2**

WHEREAS, The Township of West Orange (“Township”) Department of Public Works recommends the Township procure new street cleaning equipment for purposes of cleaning the municipality’s streets; and

WHEREAS, N.J.S.A. 52:34-6.2 authorizes contracting units to purchase goods or to contract for services through the use of a nationally recognized and accepted cooperative purchasing agreement that has been developed utilizing a competitive bidding process by another contracting unit with the State of New Jersey or within any other state, when available; and

WHEREAS, the Joint National Powers Alliance (“NJPA”) operates under the enabling authority of Minnesota State statute 123A.21 and

WHEREAS, the Township’s membership #28197 was established in 2015; and

WHEREAS, the Purchasing Agent published on May 13, 2017 a Notice of Intent, pursuant to the Local Finance Notice 2012-10 to utilize the NJPA Cooperative to purchase One (1) Elgin Broom Bear Sweeper and provided a comment period to allow vendors mechanism to provide alternate proposals; and

WHEREAS, there were no comments presented, and

WHEREAS, the Township’s use of the NJPA cooperative purchasing contract is a cost effective method to procure this type of commercial grade mechanical street sweeper; and

WHEREAS, consistent with the NJPA cooperative purchasing contract specifications, the recommendation of award go to the Timmerman Equipment Company, located 390US-22, Whitehouse, NJ 08888, to provide One (1) New 2017 Elgin Bear Sweeper in the amount of \$259,298.70, cost sheet attached “Exhibit A”.

NOW, THEREFORE BE IT RESOLVED, by the West Orange Township Council the following:

1. The Township shall receive from the Timmerman Equipment Company, all supplemental documentation which complies with the laws of the State of New Jersey for entities awarded a contract by a public entity.

.

2. The Township Purchasing Agent be authorized to enter into a contract on behalf of the Township and a purchase order issued.
3. The Township's Chief Financial Officer certifies sufficient funds are available for said procurement in the amount of \$259,298.70

**Karen J. Carnevale, R.M.C.,
Municipal Clerk**

Joe Krakoviak, Council President

Adopted: June 13, 2017

I hereby certify funds are available from: Capital Account No. 03-2507-17-0700-020

John O. Gross, Chief Financial Officer