

RESOLUTION

**RESOLUTION AWARDING A CONTRACT TO AMERICAN RAMP 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”) desires to provide a skate park for recreational purposes for the Township residents; 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 Contract # 022113-ARC with the American Ramp Company, located 601 S. McKinley Avenue, Joplin, MO 64801 for skate park equipment and a concrete pad and provided a comment period to allow vendors mechanism to provide alternate proposals; and

WHEREAS, there were no comments presented, and

WHEREAS, the Department has determined the Township’s use of the NJPA cooperative purchasing contract to procure the skate park equipment and concrete pad will result in a cost savings for the Township; and

WHEREAS, consistent with the NJPA cooperative purchasing contract and the needs of the Township, the American Ramp Company has submitted a proposal to provide skate park equipment and concrete pad, see attached cost sheet hereto “Attachment A”.

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

1. The Township shall receive from the American Ramp 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 \$169,031.33

Karen J. Carnevale, Municipal Clerk

Joe Krakoviak, Council President

Adopted: July 11, 2017

I certify funds available from: Capital Account No. 03-2507-16-0040-010-Outdoor Improvements

John O. Gross, Chief Financial Officer